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Q-GERT MODEL OF THE CONTRACTING CYCLE
Christopher D. Miller, GS-12
LSSR 118-83

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To improve the efficiency of a Government contracting organization, a manager must predict the consequences of decision alternatives. are so many variables (workload, resources, experience levels, changing procedures) that predicting, or even measuring, the effect of various decision alternatives is very difficult. research objective was to construct and test a Q-GERT model of the contracting cycle of an Air Force research and development contracting organization. Data was collected on the contracting Twenty-eight contract networks procedures used. were developed, from the administrative notice to the ten million dollar competitive contract. network was divided into many small tasks. Experienced buying personnel provided estimates of a range of time to complete each task. was that the model successfully imitated the contracting cycle time from receipt of the purchase request to the contract award. A manager can use the model to test the effect of changes in resources or procedures on the contracting cycle The model should be a valuable management time. tool.

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Q-GERT MODEL OF THE CONTRACTING CYCLE

A THESIS

Presented to the Faculty of the School of Systems and Logistics of the Air Force Institute of Technology

Air University

In Partial Fulfillment of the Requirements for the Degree of Master of Science in Logistics Management

Ву

Christopher D. Miller, AB

September 1983

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This thesis, written by

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has been accepted by the undersigned on behalf of the faculty of the School of Systems and Logistics in partial fulfillment of the requirements for the degree of

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CHAPTER I

INTRODUCTION

One important aspect of a manager's job is to make decisions on the use of human, financial, and material resources (19:1). In order to make good decisions, a manager tries to forecast the effect of any decision he makes. He compares alternatives. For example, if an employee leaves the organization, the manager must decide whether to replace the individual. The manager tries to forecast the cost of hiring and training a replacement against the cost of redistributing the work among the remaining employees. The redistributed work may overburden the remaining employees and quality may suffer. A decision like this one is difficult to make in an organization which has clear goals (such as increasing profits). Decisions are even more difficult in organizations with varied goals (7:40).

A manager in a government purchasing organization has many objectives. Some of the more important objectives are:

- 1. to buy the right item at the right price with the right delivery date,
- 2. to remedy social and economic problems by requiring Government contractors to comply with contract provisions such as the Davis-Bacon Act, the Buy American Act, and the

Service Contract Act,

- 3. to comply with rigid budgetary restrictions and public audit procedures,
 - 4. to conduct business in full view of the public,
 - 5. to comply with detailed purchasing procedures,
 - 6. to avoid censure by the public and the press,
 - 7. to prevent fraud, waste and abuse,
 - 8. to operate efficiently, and
 - 9. to operate effectively.

Many of these objectives are conflicting. To prevent non-compliance with laws and procedures, and to show full disclosure to the public, extensive documentation is required. This slows down the contracting process and increases costs. Management tries to balance efficiency and the public's right to know (18:1-9).

The Government shares in the problems of all non-profit institutions. Anthony and Herzlinger (7:40-41) recognize five major problems which arise from the lack of a profit measure in the non-profit organization:

- 1. No Single Criterion. A non-profit organization has multiple objectives which make the comparison of alternative courses of action difficult, which greatly complicates decision-making.
 - 2. Difficulty in Relating Costs and Benefits. What is

the dollar value of contract documentation? The cost of preventing overpayments for spare parts may be higher than the overpayments, but a Government manager may choose to prevent the overpayments because of fear of public censure. The cost of public censure is hard to quantify.

- 3. <u>Difficulty in Measuring Performance</u>. The principal goal of a non-profit organization is to render service. The measure of the benefit of that service is much less precise than the profit-making organization's measure of benefit.
- 4. <u>Centralization of Decisions</u>. An organization with many goals and vague measures of performance cannot delegate important decisions to lower-level managers. The paperwork which must be provided to the top decision-makers in order for them to make decisions, and in transmitting those decisions to the lower levels, is substantial.
- 5. <u>Difficulty in Comparing Organizations</u>. Profit is the measure of the success of most profit-making firms.

 Non-profit organizations must use a more subjective measurement. To measure efficiency, non-profit organizations often compare inputs (dollars or people), rather than outputs, because the inputs are easier to measure.

Problem Statement

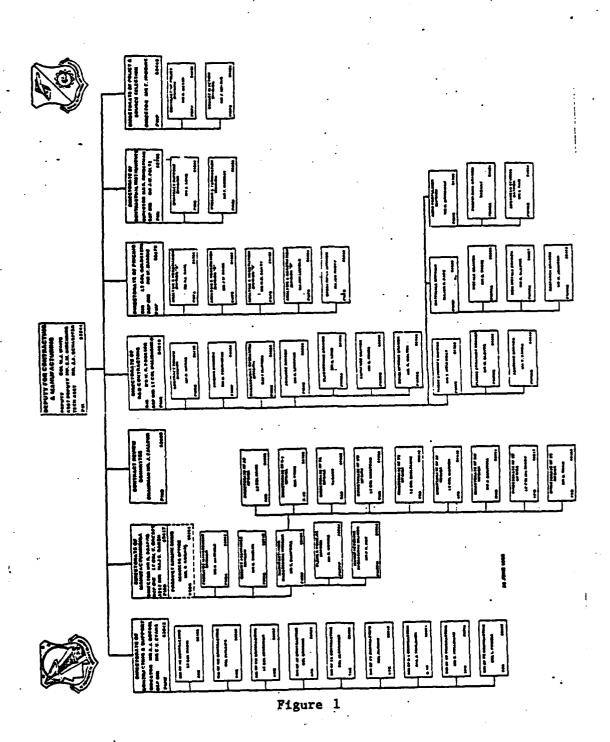
Because non-profit organizations lack one overriding, easily measured objective, decision-making is very dif-

ficult. The effects of alternative decisions are difficult to predict given the complexity, the detailed procedures, and the many objectives of the non-profit organization. The manager in a non-profit institution needs a method or tool to aid him in predicting the effects of change to his organization.

Justification For Research

An example of a complex, multi-goaled, non-profit organization is the Directorate of Research and Development (R&D) Contracting, Aeronautical Systems Division (ASD), Air Force Systems Command (AFSC), located at Wright-Patterson Air Force Base, Ohio. The mission of R&D Contracting is to procure, administer and manage contracts for research and development, support services, and specialized equipment for AFSC Laboratories at WPAFB, the Aerospace Medical Division, the Air Force Human Resources Laboratory, ASD and other activities as directed by ASD (5:124). Figure 1 is an organizational chart showing R&D Contracting under the Deputy of Contracting & Manufacturing for ASD.

Many changes have been introduced recently to the contracting procedures in R&D Contracting to improve the contracting process: (1) a new solicitation package, (2) Fast Track contracting procedures, (3) Short Form Research contracting procedures, (4) Four-Step procurement proce-



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Organizational Chart

dures, and (5) Draft Request for Proposal procedures. This is not a complete list, but is representative of management's desire to simplify and reduce the contracting cycle.

The purpose of the new solicitation package is to reduce solicitation preparation time. The package was developed and administered by the quality circle in R&D Contracting. Despite the grassroots source of this change, many contracting personnel resisted the new procedures.

Because the new procedures were just being tested, the old procedures were still in effect on many solicitations. The conflicting solicitation procedures upset many people, and may explain why the new package may be abandoned at the end of FY83 (34).

Fast Track contracting procedures were inaugurated by AFSC in September 1981. The purpose of Fast Track is to reduce the contracting cycle by reducing the number of contracting procedures. Standard buys with few problems are singled-out for Fast Track procedures. These standard buys are given priority status and rushed through the contracting cycle (32:1). Unfortunately, the procedures which AFSC reduced were not required in R&D Contracting. If there is any saving to the contract cycle, it is from giving these low-dollar, simple buys priority-handling (31).

Short Form Research contracting procedures are for use

with non-profit organizations who submit unsolicited proposals. Contracts for the purchase of a unsolicited proposal from a non-profit institution can be accomplished with a one-page, one-signature document. If the submitter of the proposal follows the correct procedures, the contracting cycle can be reduced considerably, but the procedure has a very limited application (20).

Four-Step procurement procedures separate the time of receipt of an offeror's technical proposal from the receipt of the cost proposal. The Government is permitted to negotiate with only the apparent winner, instead of being required to negotiate with every offeror within the competitive range. This procedure was used only once in R&D Contracting, because these procedures lengthen the contracting cycle (31).

The Draft Request for Proposal (DRFP) procedure was created by AFSC. The purpose of the procedure is to reduce the contracting cycle by giving the potential offerors an opportunity to review the solicitation package before it is formally released. The offerors are expected to suggest improvements to clarify the solicitation, which would lead to better proposals, and shorten negotiations. Because of the expected benefits, the DRFP was made mandatory on all R&D solicitations for one year. Instead of reducing the contracting cycle, the DRFP increased it. The buyers had to

process DRFP's in addition to their normal duties. The offerors usually failed to suggest any improvements to the package, and most offerors already received advanced notice of the Government's solicitation through other means. The DRFP is rarely used today (16).

The projected costs and benefits of many of these changes proved to be inexact. But even when a change appears to be beneficial, the full cost of the change may be hidden from the decision-maker. For example, if a procedure is fragmented into many different procedures, the worker has less opportunity to perform each procedure. The opportunity for learning the procedure well to perform the procedure quickly is reduced (14:132). The manager should weigh the inefficiency of numerous procedures against the benefit of more applicable procedures.

Research Objective

The objective of this thesis is to develop a computer model of R&D Contracting to aid the manager in making decisions which effect the contracting cycle. The model was tested for accuracy, then changes were introduced in the model to determine their effects and to demonstrate the value of the model.

Research Questions

The simulation model was used to answer the following

questions:

- 1. With a specified workload, what is the optimum ratio of buyers-to-clerk?
- 2. With a specified number of buyers, what is the optimum level of work for the Procuring Contracting Officer (PCO)?
- 3. As the amount of workload increases, at what point does the contracting cycle increase significantly?
- 4. If certain administrative reviews were reduced or eliminated, how much shorter would the contracting cycle be?

The purpose of solving these research questions is to demonstrate the potential usefulness of a simulation model to the managers of contracting organizations.

Sources of Data

There are many Government organizations in the Davton area which would be as convenient to study, but the R&D Contracting Directorate at ASD is most appropriate for a number of reasons. First, they have demonstrated a willingness to apply student research to their operation.

An Air Force Institute of Technology thesis (13) is the basis of the work measurement system which is in effect today in R&D Contracting (25). A second reason is because the directorate is process-oriented. The management in R&D

Contracting is concerned with the process of awarding contracts. Thousands of different programs go through the same procedures in this directorate, and an improvement in the process may have a lasting effect on the contracting cycle. In most of ASD, the contracting groups are project-oriented. Contracting procedures are tailored for each project. An improvement in contracting procedures in a Systems Program Office (SPO) may not have as big of an effect as a change in procedures in R&D Contracting.

R&D Contracting has been in the forefront of applying computerization to the management process (25). Modeling is another step in using computers to improve the organization. Computer simulation may be unknown in R&D Contracting, but using the computers as an aid to management is very common.

Another reason for selecting R&D Contracting is the researcher's familiarity with it (six years of experience), its sponsorship of his schooling, and his personal interest in improving the contracting process there. As will be shown later, a detailed knowledge of the practical side of the contracting process was essential in the development of of the computer model.

R&D Organization

The R&D Contracting Directorate writes contracts for concept exploration, exploratory development, advance deve-

lopment, and manufacturing technology. The size of the contracts range from less than \$10,000 to over \$80 million. The directorate supports five main laboratories and several small ones (16).

The four buying divisions of the directorate each support a major laboratory. Each division has two or three branches, that support a specific laboratory or portion of a laboratory (see Figure 1). The directorate also has its own pricing division, contract review committee, small business office, and management operations division. A total of 162 personnel are authorized, including 24 military (4:135).

The function of the directorate is to solicit, negotiate, award, and administer development contracts. The individual buyer has more control over his contracts than the typical buyer in a SPO; the R&D buyer writes the solicitation, usually performs the pricing, negotiates the contract, writes the contract, and administers it until final delivery. The predominent contract type is Cost-Plus-Fixed-Fee (CPFF), although Cost Reimbursement, Cost-Sharing, Time-and-Materials, Fixed Price Level-of-Effort, and Firm Fixed Price contracts are common. Each buyer is expected to be able to select and write any type of contract at any dollar level. Extensive training and high quality personnel are required (12).

Assumptions and Limitations of the Research

- 1. The model only applies to R&D Contracting. The procedures in other buying organizations may be different. A model of another organization could be made following the same methods used in this study.
- 2. Procedures change, so the model will become increasingly inaccurate in time, unless the model is updated.
- 3. The model does not forecast the quality of contractual actions. The model could be used to predict the reduction in the contracting cycle which would occur if certain administrative reviews were eliminated, but the model will not predict the reduction in quality. A manager would be required to forecast the change in quality and determine whether the reduction in the contracting cycle outweighed the reduction in quality.
- 4. The model is imprecise (29:13). Any model incorporates only some of the many variables which impact the output (in this case, the output is contracting cycle time). Some of the variables which were not incorporated in the model are:
- (a) Trainees were not included. The buyers, clerks, and the PCO in the model are all journeymen. With additional research into how trainees differ from journeymen in their time to perform the contractual actions, the model could incorporate trainees, too.

- (b) Contract types (fixed price, time-and-materials, etc.) are not differentiated in the model. The contracting cycle might be longer or shorter with different contract types.
- (c) Buying personnel may work faster when work is heavy, or when work must be completed by a specific date. The model does not incorporate this feature.

Definitions of Key Terms

Network map: R&D Contracting's management information system (DATA-CEN) recognizes thirty-four different contract types, such as F1 - fundings or C2 - Competitive Contract \$ 10,000 to \$ 100,000. The model includes twenty-eight of the thirty-four contract types, called networks. A network is a list of tasks which must be performed in chronological order to process a Purchase Request (PR) into a contractual action (contract award or contract modification). Each network includes the service time for each task. The network map is the listing of the networks in the Fortran subroutine of the model. Every PR in the model will follow a path through the network map to be processed into a contractual action.

Service Time: The time associated with the work that a server performs on a PR, the activity duration, is the service time. Service time does not include waiting time (the

time that a PR waits to be served) (22:19).

Contracting Cycle: The length of time which a PR is in the contracting process, from the receipt of the PR in R&D Contracting to the mailing of the contractual document is the contracting cycle. The contracting cycle is measured in hours in the model.

Queue: The queue is the line in which a PR waits until a server (buyer, clerk, or PCO) can begin working on the PR. If there are many PR's waiting for service, then the queue is long. The waiting time is called 'queuing time'.

Purchase Request (PR): A purchase request is a manually prepared form (AFLC/AFSC Form 36) to request central procurement action on requirements for material and services (28:562). The PR authorizes the contracting organization to begin the contracting process.

Buyer: The buyer protects the Government's interests in all contracting matters. The principle duties are: solicitation, pricing, source selection, contract writing, contract documentation, and contract administration. The buyer must adhere to all acquisition regulations, policies and procedures. The buyer is not permitted to sign a contract as an agent for the Government, unless he is also a contracting officer. The branch chief is the direct supervisor of both the buyer and the contracting officer. The journeyman buyer is grade GS-12. Trainee buyers start at

grade GS-5. The buyer's official title is Contract
Specialist (2).

Clerk: The clerk assists the PCO and the buyer in soliciting, awarding, and administering contracts. The clerk must be a qualified typist. Major duties include drafting and typing of solicitation and contract documents, and formating documents and correspondence going to higher echelons. The official title of the clerk is Procurement Clerk (Typing). The journeyman level is grade GS-5. Trainee clerks start at grade GS-3 (3).

Procuring Contracting Officer (PCO): The PCO provides direction, guidance, and on-the-job training for the buyers. The PCO has review and approval responsibilities over work generated by the buyers. The PCO is the official contracting agent of the Government. In R&D Contracting most PCO's also act as buyers, but in the model these two roles are separated. When the PCO in the model acts as a buyer, he is Buyer-D. The official title of the PCO in R&D Contracting is Contract Negotiator. The grades for PCO's are GS-12 and GS-13.(1).

Summary

This study was designed to develop a model of the contracting cycle in R&D Contracting. An accurate model would provide management with a tool to predict the effect

of change on the contracting cycle. Chapter II is a review of related research and theory on the management tools which are used to project or measure change in the Department of Defense (DoD) contracting organizations. A discussion of modeling and its uses as a management tool, and a review of the methods for collecting data for the model are also included. Chapter III incorporates a description of the contracting cycle in R&D Contracting and its imitation in the model. The experimental design is presented. Chapter IV reviews the results of the experimentation with the model and offers an interpretation of the results. Chapter V summarizes the study and discusses findings, draws conclusions, and recommends topics for future research.

CHAPTER II

BACKGROUND

This chapter explores three issues: (1) how managers measure the effect of change in Government contracting organizations, (2) what modeling is, and its benefits, and (3) how data should be collected for the model.

Measuring Change in Government Contracting

In order to make effective decisions, managers need accurate and timely information on their organizations (6:659). A management information system and data base are essential to measurement systems (19:330). A management information system is any system designed to collect, organize, process, and analyze data to provide the manager with information to make decisions (6:659). Work measurement is a key requirement; without it, a manager cannot know how efficient or effective the organization is. Department of Defense (DoD) contracting managers have measured effectiveness and efficiency in three ways: (1) time standards, (2) indices, and (3) trend data (8:9).

Time Standards

Time standards, or productivity standards, are preestablished time intervals in which a specific task should be accomplished (8:12). A clearly related concept from industry is the work standard. A work standard is defined as the time required by a qualified worker performing at a normal rate of speed, and experiencing normal fatique and delays, to produce one unit of output (11:7). Standards can be used for projecting the delivery date for the customer. They can also be used as a benchmark to judge a worker's efficiency. The manager uses standards for forecasting and planning, and to compare one organization with another (9:7).

Work measurement systems based on Frederick Taylor's scientific management techniques were used by the Army's Rock Island Arsenal and by the Navy's shippards in Boston and Mare Island in the early 1900's (35:19). The use of standards in DoD contracting dates back to 1965 with the advent of the Defense Integrated Management Engineering System (8:13).

Hanscom Air Force Base has used procurement standards extensively. Separate standards were developed for each grade level of contracting personnel; higher paid personnel were expected to perform more work. Each employee's performance rating was largely based on a combination of the number of documents processed and the dollar value of the documents processed (8:20).

The Air Force Logistics Command at Warner-Robins Air Logistics Center developed the E-841 system of performance

standards with three goals: (1) to forecast personnel requirements based on workload fluctuations, and policy or procedural changes, (2) to provide a data base for evaluation of buying personnel, and (3) to provide a simple management tool (8:20).

Each contractual action was broken down into two components, variable and constant. The constant component consists of tasks which are always required for a specific type of contractual action. The variable component is composed of up to 53 different tasks which may be required on a specific contractual action. The applicable standards for the additional tasks are added to the constant component standard and a composite standard is developed for each contractual action (8:21). In implementing this system, some organizations require the buyers to log all their activities as they perform them in order to produce an accurate composite standard for each action.

Standards have proven very useful in high volume, repetitive activities. Labor performance standards have been used within DoD in manpower determinations, workloading and scheduling, cost estimating, budgeting, and in evaluating labor performance. Productivity improvements as high as thirty percent have been recorded in DoD (21:37).

Indices

The second measurement tool is the index. Indices

measure the change which has occurred to a specified variable over time (17:586). Indices are commonly used to compare the efficiency of an organization, or the efficiency of individuals in the organization. Indices must be compared over time to determine the effect of change. Managers try to find cause-and-effect relationships in indices. The major use of indices in DoD contracting are for pricing efficiency, labor efficiency, and performance efficiency (8:32).

Pricing efficiency is used to determine the effectiveness of the contract negotiator. Two pricing efficiency formulas are:

- (1) Offeror's Proposed Cost Negotiatied Price = Pricing Offeror's Proposed Cost Air Force Objective Efficiency
- (2) <u>Historical Unit Cost</u> = Pricing Negotiated Unit Cost Efficiency

A second use for indices in DoD contracting is for determining labor efficiency. Organizations with labor standards can compare actual hours to standard hours earned to determine labor efficiency. In evaluating the productivity of the organization, the total time spent on training, staff meetings, and leave is compared to the labor hours spent on the primary mission (8:35). These two formulas are:

- (1) <u>Actual Hours Expended</u> = Labor Standard Hours Earned Efficiency
- (2) <u>Indirect Hours</u> = Labor <u>Direct Hours</u> Efficiency

The third common use for indices in DoD contracting is for measuring performance efficiency. Outputs of the organization are compared to inputs. Typical performance efficiency indices are cost-per-contracting action, and Cost-per-contracting-dollar. The cost-per-contracting-action is appropriate to organizations with a stable workload. The cost-per-contracting-dollar is more appropriate to organizations with flexible workloads or a wide range of complexity in contractual actions (8:37).

Productivity Trends

The last major measurement technique used in DoD Contracting is productivity trends. Productivity trends Compare the present with the past to predict the future. It is a time series that describes the long-term movement of Productivity. For example, if productivity has an upward trend, then productivity is increasing, but not necessarily in each time period. Trends dampen the effect of seasonality and cycles (17:597). DoD Instruction 5010.34 states that productivity trend data is important in budgeting, man-power planning, and operational management (10:3 of Encl.3).

Trends give the contracting manager an historical perspective on the efficiency of the organization.

Background Factors

When using standards, indices, and trends, DoD contracting managers must consider the following factors (34:18):

- 1. the education and skill of the labor force,
- 2. the level of technology available, including automation,
- the extent of capital investment by the organization,
- 4. the resourcefulness and enterprise of the managers and workers,
 - 5. the perceptions of the workforce,
 - 6. the tenure of key personnel, and
- 7. environmental factors (social, psychological, and cultural influences on the organization).

If any of these factors change significantly, the output of the organization could change.

Workload must be analyzed to determine its effect on output. A change in workload can hide the effects of a change to the organization. The number of overaged contracts and contracting actions is a good indication of workload (8:61).

The experience level of personnel sometimes changes.

Automation often changes the ratio of professionals to nonprofessionals in the organization. An increasing ratio of
military-to-civilian personnel may indicate a reduction in
experienced personnel (8:62). An uneven workload may
distort the output in the organization. A manager must consider all these factors when evaluating the effect of change
in the organization.

Decision-making in R&D Contracting

R&D Contracting has been using scientific management to improve productivity for a long time. This organization had a work measurement system as early as 1960. This system was automated in the late 1960's, and extensively improved since then (13:25).

The management information system, DATA-CEN, provides managers and buyers with many reports without requiring extensive data input. Some of the major reports are:

- 1. a weekly performance report generated at the directorate, division, branch, and buyer levels. This report contains a listing of:
 - a. purchase requests accepted by month,
 - b. contract awards by month,
 - c. standard versus actual output by month,

- d. current work by contract type,
- e. current workload,
- f. forecasted workload by month,
- 2. a monthly report of delinquent contracts, and
- 3. a report on the status of each active PR, whenever the status of the PR is affected (25).

DATA-CEN keeps a running total of measurement points accumulated by each buyer and PCO, so individual productivity can be assessed. A forecast for the completion of the current work by buyer is reported each week. The DATA-CEN system is a time standard system. Today, there are standards for thirty-four types of contractual actions. These standards were developed in a 1974 Air Force Institute of Technology thesis (13). The researcher of the thesis surveyed most of the buyers in R&D Contracting. Each buyer surveyed was asked to provide average time estimates for each of 370 different activities which make-up the buyer's job. From these estimates, time standards were developed for each of the contract networks. These standards were later added to the management information system, so that the amount of work completed could be measured.

Shortcomings of Work Measurement Systems

Work measurement is an attempt to summarize and quantify work. It is necessarily a simplification of reality, so

inaccuracies are bound to occur. In addition to this basic problem with all work measurement systems, there are major problems with all the work measurement systems surveyed.

Time standards work better in high volume organizations than in organizations with one-of-a-kind actions (21:37).

Time standards would be more appropriate to base contracting than to R&D Contracting, but time standards would be more appropriate to R&D Contracting than to contracting in a SPO.

The cost of administering a time standard system may outweigh the benefit of such a system. One implementation of time standards required 4800 engineered standards. Such a system requires extensive computer services and maintenance service (to run the system and update the standards), and places a heavy clerical workload on the workers whose work is measured (35:40).

Problems with indices and trend analysis stem from changes in the baselines and the definitions of inputs and outputs. For indices and trend analysis to function properly, changes to the system must be kept to a minimum. Since most contracting organizations operate and a dynamic environment, the managers who use these techniques may be ignoring this basic requirement (35:19)

In R&D Contracting, the DATA-CEN system lacks complexity factors; all actions of a network are projected to take the same standard amount of time. Standards cannot be custo-

mized for each PR. The system partially compensates for this by the proliferation of network types (thirty-four), and by permitting delay factors to be added to the standard time when appropriate (25).

Another feature that DATA-CEN lacks, is the ability to adjust the standard and forecasted completion dates for workload (25). The system forecasts that a PR will spend the standard amount of time to process through the contracting cycle whether the organization has no work-in-process, or is three months behind schedule. If the personnel in the contracting organization have no other work, then a PR will never have to wait in anyone's in-basket; the PR will receive service immediately. The PR should be processed in less than the standard time. Conversely, if the organization is overworked, the PR will encounter situations where it is waiting days for a server to finish other work before the PR can be processed.

The cost of work-in-process has been overlooked by the work measurement tools. William Sandman, consultant on productivity, states that no one has been considering the cost of work-in-process. He calculates that most work sits in queues for eighty percent of its time in the shop (27:8). Excess work-in-process increases the completion time for most work. Sandman believes that there is an optimum quantity of work-in-process (27:9). Less than the optimum redu-

ces productivity through worker idleness. Too much work-in-process increases leadtimes and decreases productivity. In industry, excess work-in-process is excess inventory, so reducing work-in-process saves money. In R&D Contracting, reducing work-in-process would reduce queueing time which would reduce the contract cycle.

By disregarding the effect of workload on the contracting cycle, a manager could easily misinterpret the effect of a change to the system. An improvement to the system could go unrecognized if workload increased. A new inefficiency could go unnoticed if workload decreased.

Simulation: A Potential Solution

Scientific management has been used in the manufacturing sector for years to increase productivity. The increases in the productivity of manufacturing and agriculture have outgained the increase in the productivity of the service industry. From 1950 to 1970, productivity growth in the service sector was 1% lower than the national average (13:1). Increasing productivity is easier in manufacturing than in the service sector. With physical, repetitive tasks, small reductions in the work process create big savings. These reductions are the result of work measurement methods; work is divided into small tasks which are analyzed and simplified. But work measurement methods have

been less successful with mental tasks, so service organizations (like the Government) have been less productive than manufacturing firms (11:330).

Recently, scientific management has developed techniques to help managers improve their organizations. Organizational behaviorists have studied organizations in an attempt to improve communications and motivation. Computer science has automated many of the service activities. Operational researchers have applied queueing theory to determine the optimum number of tellers in banks and cashiers in stores. Service organizations have learned to enlist their customers to increase productivity. Salad bars in restaurants, direct-dial long distance telephone calls, and electronic bank tellers are all examples of this (15:81).

The science of systems analysis was developed to help managers study and understand the ramifications of changes to their organizations (29:1). The systems analysis technique which is particularly useful in comparing alternatives is simulation. Simulation is the process of designing and conducting experiments with a model of the real system (29:2). The purpose of the model is to draw conclusions about real situations by analyzing the model (6:7).

With the advent of the digital computer and high level simulation languages, it is possible for a manager to use a computer simulation to determine the likely effect of change

on his organization. The manager can test many alternatives on a model and chose the one with the best outcome. Another benefit of this tool is that a model will provide the manager with the ability to test previously 'unthinkable' changes. A manager could determine the effect on output from forming a word-processing pool, without risking the animosity of the secretaries. One could determine the effect of reduced inspection on output without shipping any untested items.

Modeling may provide the manager with a better picture of the results of a change than reality would. When the effect of change cannot be determined within a short period after the introduction of the change, other variables may obscure the results of the change. For example, the quality circle of R&D Contracting introduced a procedure to reduce the solicitation preparation time. The new procedure was tested for one year (FY83). Then the effect of the new procedure on the contracting cycle was assessed. Workload in FY83 increased significantly over the workload in FY82. Many workers in R&D Contracting retired, or left the organization during the year. Unlike a scientific experiment, the quality circle was unable to control all the variables, so drawing conclusions about the effect of the new solicitation procedure has proven to be difficult (34).

The new solicitation procedure could have been run on a model of the organization; all other variables could have

been controlled. If the model revealed that the new procedure had no effect on the contracting cycle, then the one year experiment could have been avoided. If the procedure made a significant reduction in the contracting cycle on the model, management might have instituted the new procedures and avoided the confusion that a one-year test entails. Success on the model might have lowered the resistance of the contracting personnel to the new procedure, which could improve the effect of the change. The model could be used today to predict the effect that the old procedure would have had on the contracting cycle in FY83 (the new procedure test period).

Background of Modeling

There are five major functions that modeling fulfils:

- 1. an aid to thought,
- 2. an aid to communication,
- 3. for training and instructing,
- 4. a prediction tool,
- 5. an aid to experimentation (29:5).

Modeling is used in business, economics, marketing, education, politics, social science, behavioral science, international relations, transportation, manpower, law enforcement, urban studies, global systems, and many other areas (29:3).

Modeling in physical science can be very precise; the models are often based on scientific fact and theoretical laws. In fact, mathematics is a subset of modeling. But modeling is more of an art than a science for the industrial engineers, managers, and operations researchers, who deal with procedural systems. Procedural systems have few fundamental laws and are difficult to describe and represent. Policy is hard to quantify. There are considerable random components, and human decision-making is basic to the system. Procedural systems can be improved through procedural changes or design changes regarding scheduling, sequencing, distribution, allocation, or layout (22:1).

A computer language was developed over a ten year period by Purdue professor A. B. Pritsker to model procedural systems. The name of the language is Q-GERT, which is an acronymn for Graphical Evaluation and Review Technique with Queuing. Q-GERT is based on Program Evaluation and Review Techniques (PERT), but augments PERT with queuing and decision-making (22:vii).

Q-GERT models have been developed for various applications:

- 1. claims processing in an insurance company,
- 2. production lines,
- 3. planning for contract negotiations,
- 4. research and development planning (22:5).

In the first application, the model was used to predict the processing time of various types of claims in a large office. The following procedural changes were investigated:

- 1. Changes in the volume of each type of work handled by the regional service office;
- 2. Changes in the composition and requirements of the work input;
- 3. Changes in priority rules for the processing of work in the same operating unit;
- 4. Changes in the pathways of the work flow system;
- 5. Reallocation of personnel among the different departments; and
- 6. Changes in total processing times of customer requests due to training programs in specific areas (22:7).

This application is very similar to the application in R&D Contracting, and confirms the appropriateness of the Q-GERT simulation language as the vehicle for a model of the contracting process.

Applicable Data Collection Methods

To construct a simulation model which accurately imitates the contracting cycle times in R&D Contracting, the tasks which are involved in transforming a PR into a contract award must be defined. After the tasks are defined, the service time for performing each task must be ascertained. The service times are of critical importance; if they are not accurate, the model will not imitate the system.

There are a number of methods to determine service

times. These methods are classed as work measurement techniques. Work measurement is a means of establishing an equitable relationship between the number of hours worked and the amount of work produced (11:7).

Historical Records

Historical records are the simplest type of work measurement. Output is correlated with labor hours. In procurement, contract line items awarded are frequently correlated with the number of employees in the organization. One year is compared to the last to determine productivity gains. For example, if 10,000 line items are awarded in 1980 with an organization of 100 people, and 10,800 line items are awarded in 1981 with an organization of 104 people, then these two years are compared as follows:

Lines Awarded/Employees = 10000/100 = 100 10800/104 = 103.8So productivity increased by 3.8%.

The advantages of the historical records technique are:

- 1. It is easy to install and maintain.
- 2. It is simple to understand.
- 3. It can be used and maintained at a minimum cost.
- 4. It can provide information relatively rapidly.
- 5. It can be used in a small office performing varied functions, or it can be used in a large office performing only a single function (10:66).

Unfortunately, this technique has disadvantages:

- 1. Standards set by this technique automatically include all the inefficiencies of the past.
- 2. Standards set this way lack an absolute measure of effectiveness; consequently, it is impossible to compare performance between work centers.
- 3. It is impossible to change the standards when changes in operating methods or procedures are made.
- 4. The standards are only approximations and cannot be used where precision is required for example, in the case of incentive wages (10:66).

Batching

A second measurement technique is batching; a technique of assigning an amount of work which is pre-measured to each employee. The size of the batch is changed until the batch can be performed by most employees in one hour. This becomes the standard for the job.

The advantages are that an employee's performance can be measured against the standard at any time, and the standard can be used for production scheduling.

The disadvantages are that unless the premeasured work is very uniform, the standards will not be precise. This technique cannot be used when there are many different jobs that each employee performs (10:67).

Self-Logging

A third measurement technique is self-logging or the diary method. Self-logging requires that the employee maintain a record of what jobs he has performed, how long each job took to complete, and how many items he produced in a specified period. This technique requires the employee to

keep records from one week to several months. The advantages are:

- 1. It is easy to install.
- 2. It is simple to understand.
- 3. It does not require elaborate training for usage.
- 4. It can be used to measure small work centers or isolated jobs that do not justify the use of more expensive or elaborate methods of measurement (10:68).

The disadvantages are that self-logging measures the actual time to perform a job, not the time that should be spent on the job. This technique depends on the cooperation of the people being measured. If they are careless or antithetical to the study, they can sabotage the results. Maintaining the log is fairly time-consuming; analyzing the logs takes longer. Precise standards cannot be set by this method (10:68).

Work Sampling

A fourth technique is work sampling. This technique requires that an observer record what workers are doing at random periods of time during the day. When a predetermined number of observations are completed, statistical methods are used to set-up time standards (11:335). For example, if 100 of the 500 observations found employees performing a certain task, the study would conclude that employees spend 20% of their time performing that task.

The advantages of work sampling are:

1. It is a relatively inexpensive technique to use.

2. It produces quick results in some situations.

3. It does not interfere with the normal routine of a work center.

4. It is less tedious, from the analyst's standpoint, than other techniques.

5. It can be used without technical training.

6. It produces results that are known to be reliable and accurate.

7. It can be used on small work centers that do not warrant the use of more elaborate techniques (10:70).

The disadvantages of work sampling are that it measures actual time, not the time the work should take. Employees do not understand or trust the technique. If procedures change, then the study must be repeated (10:70).

Stopwatch Method

The stopwatch technique of work measurement is the best known. An observer or camera watches the employee's every move. Each job is broken down into elements which are timed by the observer. The observer chooses a worker of average or better performance and notes the intensity of his effort. If the employee is working harder than normal, the employee's output will be discounted in setting the standard. If he is lackadaisical in his work, the standard will be set higher than his actual output.

The advantages of the stopwatch technique are:

- 1. It provides a highly accurate measurement of time.
- 2. It is a fast method for developing standards.
- 3. It provides a good record of methods, procedures, and working conditions.

4. It is easy to explain to employees.

5. It can be used in situations requiring a very precise standard - for example, in the case of incentive wages (10:71).

Stopwatch methods have been successfully used in factories, but less successfully in offices, because:

1. The stopwatch creates a morale problem, because employees do not like to be observed and timed.

2. The stopwatch connotes 'efficiency' and 'control' to the office worker; consequently, resentment may build up when the stopwatch is introduced in an office situation.

3. The stopwatch is unsatisfactory for measuring long cycle activities or work that is varied in nature.

4. The stopwatch is a costly way to measure low volume operations (10:71).

Synthetic Time System

A fifth work measurement technique is the predetermined time or synthetic time system. A job is broken down into specific bodily motions. The time for each motion is taken from a predetermined time table developed by a firm's own time study data or from industry standards. The times for each motion are added up and a precise time standard for each job is developed. The advantages are:

- 1. Standards developed through this approach are more precise and more objective than those developed through other techniques.
- 2. When methods change, the standards can easily be revised without restudying the entire job.
 - Standards can be established relatively rapidly.
- 4. The technique has a high degree of acceptance among employees and supervisors.
 - 5. Standards can be maintained at low cost.
- 6. Predetermined times permit evaluation of proposed method changes prior to installation.
- 7. An organization's own personnel can be trained to use predetermined times effectively (10:73).

The disadvantages are that a highly skilled analyst is

required to segment a job into body motions. This type of work measurement only applies to repetitive, physical work.

Critical Evaluation of Work Measurement Methods

The historical method is a likely candidate to use in gathering data for a computer simulation model. This would certainly be the cheapest method of gathering data. computerized management information system (MIS) in R&D Contracting would readily provide the number of contracting actions and the completion time for each award. The problem is that the present MIS system does not breakdown the awards into the approximately 60 steps required by the simulation model. So the needed data is not available from present records. Historical data will be used to validate the model. The simulation model will provide estimated completion times which will be compared to the completion times shown in the historical records. The actual inputs (new starts, contract modifications, etc.) of previous years will be input into the model to test whether the model will accurately replicate the output of the past.

Batching may be an effective measurement technique for measuring individual productivity and for scheduling production, but it will not provide the information needed for the model. A typical contract takes 150 days, and the contracts are not uniform (there is a range of complexity from

buy-to-buy), so batching appears to be infeasible.

Initially, self-logging appears be very feasible. The many different tasks require many observations. If fifty people would keep diaries for a few weeks, there would be thousands of observations. This method has several drawbacks. This technique requires the most cooperation of the employees being measured. There is a natural resistance to being measured by any technique. But a technique that demands your active cooperation may invite sabotage.

A second problem with self-logging is that the cooperation of management is essential. Management must be sold on the potential benefits of the computer simulation model, otherwise they would not approve the diary method of collecting data. To make the diary method acceptable, the data collection period must be relatively short (two-to-three weeks), and the forms must be simple to fill out. The question is whether enough data can be gathered in a short period to make this method statistically acceptable.

What is the probable sample size? Last year the R&D Contracting made the following awards:

CONTRACT TYPES	NUMBER OF AWARI	<u>)S</u>
Competitive New Starts	349	
Sole Source New Starts	179	
Contract Modifications	1672	
Delivery Orders	315	
Fundings	1238	(25:13)

The simulation model breaks these five categories into

twenty-eight (28) groups based on dollar amounts (less than \$100,000, \$100,000 to \$250,000, etc.). Examining the worst case, Sole Source New Starts, the model breaks this group into eight categories. If the 179 Sole Source New Starts were divided evenly among the eight networks in the simulation model, then there would be 22 contracts in each group. Given the expected variance in the times to complete each activity (each contract type is composed of approximately 60 activities) it is unlikely that even twenty-two samples would be statistically significant. For example, if an activity takes an average of four hours to perform, and the variance is four hours, to achieve 90% confidence that the sample mean is within thirty (30) minutes of the population mean requires a sample of forty-three (43). Projected data collection period - 2 years.

Asking an employee to keep a diary for one or two years is likely to result in gross inaccuracies in the data because the employee's motivation to make accurate records will flag long before the end of the data collection period. The self-logging method appears to be infeasible in this instance.

Work sampling suffers from the same problems - insufficient sample size. A lone observer (this specific situation) is unlikely to be able to make more observations than fifty employees keeping diaries.

Using the work sampling technique in contracting presents several problems. The first problem is in limiting the number of work categories to a reasonable number. categories are the different tasks performed by contracting personnel. The process of contracting involves so many different work categories that an excessive period of time would be required to collect a statistically significant sample in each work category. To solve this problem, a few general categories could replace the many work categories. Unfortunately, a few general categories would not provide the task information required by the model. Even when work sampling has been performed using general activities, the observer has not been unobtrusive. Unlike many forms of physical work, an observer cannot readily decide what job an individual is performing. In the past, observers tried to solve this problem by attaching a list of job activities to each work station and asking the buyers to mark the correct activity at all times. Despite the fact that the contracting activities being measured were much simpler than the contracting activities in R&D contracting, the buyers were unable to fit many of their activities into the general headings. The observers were constantly being asked by individuals to help them classify the particular job that they were doing (25). Work sampling will not garner the required information.

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A modified form of work sampling was considered, called the Adcock method of work measurement (26:32). It is a cross between self-logging and work sampling. The person being measured fills out a diary of what he is doing at the moment when a telephone pocket pager (beeper) goes off. The beeper goes off at random intervals, approximately twice an hour. The work measurer spends his time making different beepers beep at random intervals to collect random samples from many employees. The advantage of this method is that the employee defines what he is doing, rather than an observer possibly misinterpreting what the employee is doing, and the employee is not required to record everything he does (26:32). This method is recommended for measuring the work of managers, because managers do so many different things every hour. This method is less appropriate with buyers and clerks because they are likely to spend longer on each work activity. Filling out a diary twice-an-hour is likely to require more diary-writing than recording everything (self-logging), because many jobs take longer than thirty minutes. In short, work sampling is less preferable than self-logging, and infeasible in this instance.

The stopwatch technique does not appear to be a good technique for use in R&D Contracting. Many repetitions of the same activity by one worker is a rarity. It is also unsatisfactory because of the long cycle times, the variety of

contracting actions, and the uneconomical expense of measuring over one thousand activities.

A predetermined time system is not appropriate to nonphysical work and there is no time study data or industry standards to construct synthetic times.

Since none of the work measurement techniques appear to be feasible in this case, a judgmental, or subjective technique must be used. A survey was used in 1974 to collect information needed by that study of R&D Contracting (13). The information gleaned from that survey is not sufficiently detailed for use on this simulation model.

Delphi Procedure

The Delphi procedure is considered to be useful in acquiring accurate data from a group of experts (29:88). A panel of experts is chosen, but the experts are interviewed individually. Each expert provides an estimate of the time to complete an activity. After the first round of interviews, the estimates are averaged and a second round of interviews take place. When an expert's estimate is beyond a range of the average (such as one standard deviation), he is asked to justify or revise his estimate. If the expert believes his estimate is correct, his justification for his estimate is communicated to all the participants, to permit them to revise their estimates. Revised estimates are received from everyone. If the data collector believes that

further consensus is likely, additional rounds of interviews are conducted.

The advantage of the Delphi method is that group opinion is not formed by only a few vocal or important people on the panel. When justifications for outlying estimates are circulated, the opinion-maker is not identified.

There are problems with the Delphi technique. The band-wagon effect may cause consensus instead of reasoned argument. But experiments have shown that the Delphi technique is more efficient than face-to-face confrontation, and the estimates improve with the number of participants (29:90).

Objective work measurement techniques would be preferred if the number of samples which could be taken were statistically significant. But given the many different work activities and the low volume of work in R&D Contracting, subjective techniques must be used. The Delphi technique appears to be useful, practical, and preferable to other subjective techniques, so it was used to collect the data for the model.

The Delphi technique had to be modified in this study, because of time constraints. The number of estimates which each expert was asked to make was substantial (see appendices F, H, and J). Providing a justification for each estimate would have overburdened the experts. Only one round of questioning was conducted. The researcher planned on con-

ducting a second round on major elements of the modeled networks which significantly departed from historical data. Because of the breadth of the study, the researcher was unable to conduct any subsequent rounds.

Summary

This chapter presented a review of work measurement systems used by DoD contracting organizations. Each system has problems which cause inaccuracies in results. One of the major inadequacies of these work measurement systems is that the effect of workload on the contracting cycle is ignored.

Modeling can be a solution to this problem, but modeling a contracting organization requires a large amount of information on the procedures, functions, and service times of the organization. Methods of collecting the information required for the model were also reviewed.

Chapter III explores in detail the collection of data, the construction of the model, and the plan for answering the research questions.

CHAPTER III

METHODOLOGY

This chapter is composed of three topics. The first topic is the construction of the model, which includes a description of the data that was required to build the model, how that data was collected, an example of the modeling of a typical contractual action, and a detailed description of the model. The second topic is the experimentation plan. This includes the validation of the model, the limitations of the model, and the experimental design for answering the research questions. The third topic is a description of the computer programs developed, and the method of running the model at Wright-Patterson Air Force Base.

Constructing the Model

Constructing the model is the most time-consuming phase of the research. The researcher must learn how the system to be modeled functions by observing and participating in the system (29:46). After this research period, relevant data required to imitate the system must be ascertained. The three major sets of data which were required for this effort are: (1) the arrival times (schedule) of incoming work to the system, (2) a detailed step-by-step description

(network map) of the contracting process, and (3) the service times (working times) associated with each contract activity.

Collecting Arrival Times

The DATA-CEN system has a record of the arrival time of each PR received in the R&D Contracting directorate for the last three years (25). A list of these arrival times was provided by the Operations Management Division of R&D Contracting. Because the DATA-CEN system was revised at the beginning of FY82, the data before that period could not be used. FY82 was the only full fiscal year of data which followed the new system, so the arrival of PR's in the model imitates the PR arrival of that year.

Constructing Network Maps

The network maps were constructed next. Experienced buyers, clerks, and PCO's in R&D Contracting provided the chronological ordering of detailed tasks which compose the contracting process. Each network of the network map was based on the more-general networks defined in the DATA-CEN system (23). Twenty-eight networks were constructed:

NAME OF NETWORK DESCRIPTION

- C2 Competitive contract between \$10,000 and \$100,000
- C3 Competitive contract between \$100,000 and \$250,000
- C4 Competitive contract between \$250,000 and \$500,000
- C5 Competitive contract between \$500,000 and \$750,000
- C6 Competitive contract between \$750,000 and \$1,000,000
- C7 Competitive contract between \$1 and \$3.5 Million

- C8 Competitive contract between \$3.5 and \$10 Million
- F2 Competitive Fast Track contract
- C9 Dual award (contract)
- S2 Sole source contract between \$10,000 and \$100,000
- S3 Sole source contract between \$100,000 and \$250,000
- S4 Sole source contract between \$250,000 and \$500,000
- S5 Sole source contract between \$500,000 and \$750,000
- S6 Sole source contract between \$750,000 and \$1,000,000
- S7 Sole source contract between \$1 and \$3.5 Million
- S8 Sole source contract between \$3.5 and 10 Million
- F3 Sole source Fast Track contract
- Fl Funding (modification)
- M2 Modification between \$10,000 and \$100,000
- M3 Modification between \$100,000 and \$250,000
- M4 Modification between \$250,000 and \$500,000
- M5 Modification between \$500,000 and \$750,000
- M6 Modification between \$750,000 and \$1,000,000
- M7 Modification between \$1 and 3.5 Million
- M8 Modification between \$3.5 and \$10 Million
- F4 Fast Track modification
- Al Administrative notice (unilateral)
- MO No cost modification (bilateral)

Collecting Service Times

Each of the twenty-eight networks was subdivided into three groups: (1) the work performed by the PCO, (2) the work performed by the clerk, and (3) the work performed by the buyer and others. Based on information provided by several experienced personnel in R&D Contracting, major activities of each element of each network were determined. A list of these activities was constructed for each group, for each network. Copies of these lists were distributed to five experienced buyers, five experienced clerks, and five experienced PCO's in R&D Contracting for additions, dele-

tions, or corrections (see Appendix L).

The lists were revised as a result of the comments received from the fifteen experienced personnel. The revised lists are in Appendices F, H, and J. These lists were used to collect the third major set of data required, the service times for each activity. Before the service times were collected, the number of different service times required by the model had to be reduced. If every activity was estimated, each estimator would develop over 1500 estimates. The number of work activities was reduced by eliminating duplicates. For example, in twenty of the twenty-eight networks, the buyer carries the contract file to an office in another building for their review of the contract. The estimate of the time to walk there and back was asked once and used in all twenty networks.

Certain major activities were always estimated in each network in which they occurred. The major activities were:

- 1. PCO review of the new PR.
- 2. buyer's solicitation preparation.
- 3. clerk's solicitation preparation.
- 4. buyer's review of typed solicitation.
- 5. PCO's review of solicitation.
- 6. buyer's pricing of offers.
- 7. buyer's negotiation with offerors.
- 8. buyer's write-up of the award.

- 9. clerk's contract preparation.
- 10. buyer's review of the typed award.
- 11. PCO's review of the award.

In addition to estimating jobs which they performed, the buyers were asked to estimate times for work which is performed by individuals and groups (such as the Judge Advocate General [JAG] or Committee), which are not fully modeled. These groups are not modeled with queues and servers. Their service times are a combination of queue and service times. The processing of a PR is usually delayed by these outside activities, so the buyer's estimates should be accurate.

Before starting the sampling process, the researcher should define the sources of the data in terms of universe and population from which the sample is to be drawn.

Universe

The universe of the sample is the 41,000 federal employees who compose the procurement occupations group (33:10-11).

Population

R&D Contracting is authorized over 100 procurement positions. The personnel range in grade level from the clerk trainee (GS-3) to the R&D Director (GS-15), the military rank spans from Airman to Lieutenant Colonel (4:1-4).

Sample

To select a sample to answer the questionnaire, a list of

all the personnel in the four buying divisions of R&D Contracting was obtained. The workforce was divided into four groups: (1) buyers, (2) clerks, (3) PCO's, and (4) others. New employees do not have the background of experience in R&D Contracting to make sound estimates, so clerks and PCO's with less than one year of experience in their jobs were eliminated from the sample. Because of the complexity of the job, buyers with less than two years of experience were eliminated from the sample. PCO's have several years of experience as buyers, so one year of PCO experience was acceptable.

The names of the buyers, clerks and PCO's who met the criteria were thrown in a hat and drawn at random without replacement until twelve PCO's, twenty-four buyers', and twelve clerks' names were chosen. Then extra names were drawn as substitutes.

Of the twelve PCO's, eleven agreed to complete the questionnaire. Several of the buyers and clerks were on leave, so the substitutes were used. All personnel in the sample were provided with instructions for completing the questionnaire. These guidelines are in Appendix E.

There were two different questionnaires for the buyers.

The first surveyed the high-dollar networks (such as the C6,

S7, or M8 network). The second surveyed the low-dollar networks. Each of the buyers selected was asked whether he/she

had experience with high-dollar contracts. If the buver did not have high-dollar experience, they were given a low-dollar questionnaire. The low-dollar questionnaires were completely distributed by the time the sixteenth buyer was asked to participate. All buyers, both selected and not selected in the sample, were asked to complete the high-dollar questionnaire, if they had required experience. Many high-dollar questionnaires remained, so all the PCO's in R&D Contracting with the required experience, who were not already selected to answer the PCO questionnaires, were asked to answer the high-dollar buyer questionnaires. Altogether, ten high-dollar questionnaires were distributed.

The questionnaires for all three groups required six estimates for each activity (or task): (1) the normal or average time to complete the task, (2) the optimistic time or the time it would take to complete the task if there were few problems with the contracting action, (3) the pessimistic time or the time that it would take to complete a task if there were more problems than normal, (4) the percentage of the time that the normal situation occurs, (5) the percentage of the time that the optimistic situation occurs, and (6) the percentage of the time that the pessimistic situation occurs. The purpose of the last three estimates is to aid in determining the proper distribution type (normal, triangular, uniform, etc.).

All three groups were asked to estimate their nonworking time; the percentage of the day that they take breaks or socialize. They also provided estimates of the percentage of the day that is spent on non-DATA-CEN work; work that is not required in performing any of the twenty-eight networks.

The estimate questionnaire is very detailed, listing most of the activities that are usually performed. There is even a list of the non-DATA-CEN work. The concept of the detailed questionnaire is to ensure that the estimates were made on the same tasks. There are so many networks, that many elements of the job could be overlooked by the estimator. So the questionnaires both reminded the interviewees of most of the work involved in each task and focused their attention on making good estimates.

Modeling a Funding: An Example

To explain how the model imitates the contracting cycle in R&D Contracting, a funding modification will be traced through the contracting cycle. The funding network, Fl, is the most popular contract type, accounting for twenty-five percent of the contracting actions in R&D Contracting (25). It is also one of the simplest networks with a short contracting cycle. First, the processing of a funding action will be examined, step-by-step, then the imitation by the model will be explained.

How Funding is Processed

The contracting cycle for awarding a funding is shown in Figure 2. The funding starts with Congress, but for our purposes the funding starts when a purchase request (PR) for the funded amount arrives in the R&D Directorate. The PR is entered into the computer system, mailed to the Division Chief, who passes it to the Branch Chief, who assigns it to the appropriate buyer.

The buyer reviews the PR to insure that it is correct and telephones the contractor asking him for a letter Stating the amount of funds which are needed for the fiscal year. If there are any problems with the funding amount (with the contractor) or problems with the PR format, the buyer telephones the PR initiator (usually an engineer at a laboratory) to resolve the issue. If the problem is critical, the PR may be rejected and returned to the initiator (this rarely occurs). The buyer accepts the PR, fills out a Computer input card, sends the original PR to accounting, attaches the PR to the applicable contract file, and gives the file to the procurement clerk (activity 1 on Figure 2). Fundings are so routine, that the buyer does not need to draft the funding modification for the clerk. The clerk drafts and types the funding document. The clerk also Prepares the contract documentation, and returns the package to the buyer (activity 2).

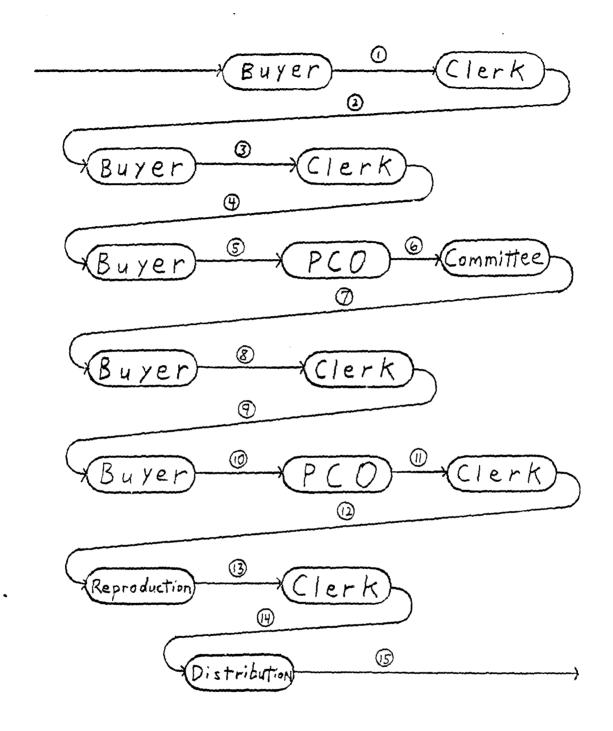


Figure 2
FUNDING PROCESS

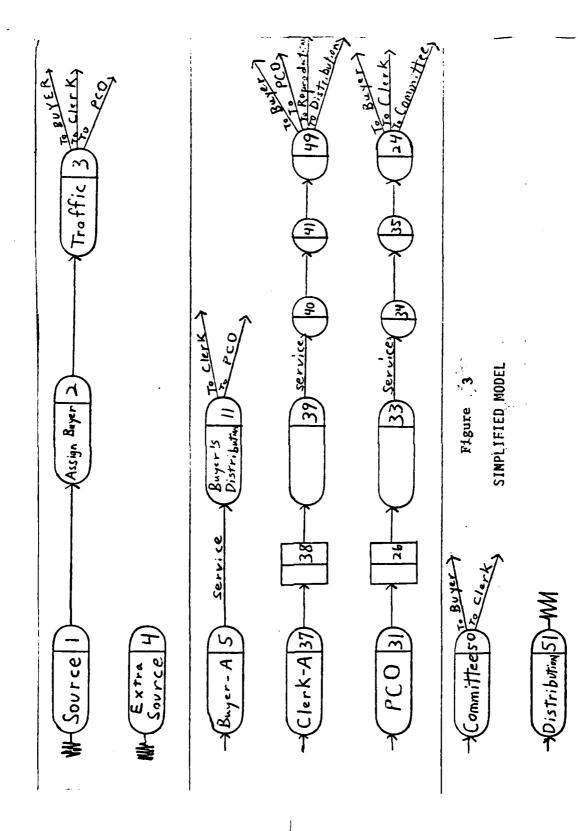
The buyer reviews the file, usually makes a change, and returns it to the clerk (activity 3). The clerk types the change and gives it back to the buyer (activity 4). Accounting certifies the funds and returns the PR to the buyer. The contractor sends a letter agreeing to the funding. These are added to the contract file and given to the PCO for review (activity 5). The PCO reviews and sends the contract file to Committee (activity 6). They review the file and return it to the buyer directly, or indirectly through the Division Chief who may also perform a review (activity 7). The buyer answers Committee's comments and asks the clerk to type-up any changes (activity 8). The clerk types up the changes and returns the file to the buver (activity 9). The buyer reviews (activity 10), and the PCO reviews and signs the funding modifications (activity 11). The clerk inputs the amendment into the computer and sends the amendment to reproduction (activity 12). Reproduction makes copies for all interested parties (activity 13). the amendment returns, the clerk prepares copies of the supporting documentation and sends the package to distribution (activity 14). Distribution mails the funding modification to the contractor and distributes copies of the modification and supporting documentation to appropriate offices (activity 15), which ends the contracting cycle.

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How Funding is Modeled

The model tries to imitate the contracting cycle, but the full model (Figure 3) does not resemble the contracting cycle of Figure 2. The oval shapes are nodes, and are numbered on the right inside corner. The funding cycle begins in Node 1 (it could also be started in Node 4, but this will be ignored for now, for simplicity). The lines which connect the nodes to each other are called branches. Branches represent service activities. The funding PR generated in Node 1 flows through the branch to Node 2, where it is assigned to a buyer. Assume that the PR is assigned to Buyer-A. The buyer's clerk is Clerk-A.

The PR flows to the traffic node (Node 3) where it is distributed to Buyer-A for service. Since nodes 1,2, and 3 are administrative nodes (nodes for the convenience of the model), no time has accumulated on the total contracting cycle time of the funding PR. As the PR goes from Node 5 to Node 11, the time for the buyer to perform his activity (accepting the PR, calling the contractor, preparing the file, etc.) is recorded as the total contracting cycle time for the PR. At Node 11, the PR is directed to Node 37, Clerk-A. The PR flows through nodes 38 and 39 in no time. As the PR flows from Node 39 to Node 40, the time that the clerk spends preparing the contract modification and file is added to the total contracting cycle time. The PR flows



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through nodes 40, 41, and 49, where it is distributed to Buyer-A. The time that Buyer-A spends reviewing the file is added to the total contracting time as the PR flows from Node 5 to Node 11. The PR is distributed at node 11 to Clerk-A. As the PR flows through the clerk's nodes again, the time that the clerk spends making the buyer-directed changes is added to the total contracting time of the PR. The PR is distributed back to the buyer, where the buyer's time in reviewing the changes is added to the total contracting cycle time. At Node 11, the PR is distributed to the PCO (Node 31). The PR flows through nodes 31, 26, 33, and 34. As the PR flows from Node 33 to Node 34, the time that the PCO spends reviewing the funding action is added to the total contracting cycle time. The PR flows through nodes 34, 35, and 24, where the PR is distributed to Committee (Node 50). As the PR flows from Node 24 to Node 50, the time that Committee spends reviewing the funding is added to the total contracting cycle time of the PR. From Node 50, the PR is returned to Node 5, Buyer-A. The time for the buyer to make Committee-directed changes is added to the running total of contracting cycle time as the PR flows from Node 5 to Node 11. From Node 11 the PR goes to Clerk-A who makes the Committee-directed corrections. The time for making corrections is added to the contracting cycle time. The PR flows back to Node 5, the buyer reviews

the corrections, the buyer's review time is recorded, and Node 11 distributes the PR to the PCO. The time that the PCO takes to review and sign the funding modification is recorded between Node 33 and Node 34. The PR is distributed from Node 24 to Node 37, Clerk-A. The clerk's time for preparing the file for reproduction is added to the contracting cycle time. At Node 49, the PR is distributed to Reproduction. On the way to Reproduction (Node 3 plays the part of reproduction), the amount of time that reproduction will take in performing the required work on this funding action will be added to the total contracting cycle time. The PR is distributed to Clerk-A, who prepares the document for distribution. Clerk-A's time is recorded. Node 49 distributes the PR to Node 51, Distribution. On the way, the time that Distribution spends performing their tasks for the PR are added to the total contracting cycle time of the Node 51 is the last node for all PR's in the model. PR. Node 51 records that total contracting cycle time for the PR and averages the cycle time with other funding PR's that have been processed through the model.

This example of how a PR flows through the model is a simplification of how the model functions. A more detailed description will be presented in the next section.

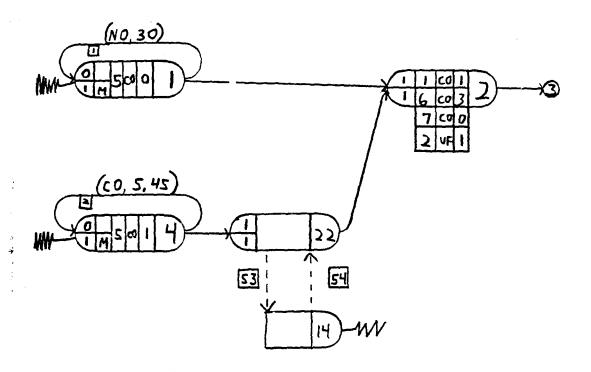
Q-GERT Model Description

The model was constructed to imitate the contracting cycle in the Flight Dynamics branch (PMRNA) of R&D Contracting. The model is composed of three buyers, two clerks, and a PCO, who also buys (the PCO's buving role is depicted as Buyer-D). The Flight Dynamics branch is composed of more buying personnel than are depicted in the model, but the model has the basic components of the branch, except for the branch chief. Conclusions that can be drawn from experimentation with the model should be directly applicable to the branch. With a little modification, the model could depict any buying branch in R&D Contracting.

The model is composed of the following components: (1) the arrival routine, (2) the traffic node and sink node, (3) the distribution nodes, and (4) the servers (buyers, clerks, and PCO). Each component will be discussed separately.

Arrival Routine

Figure 4 depicts the section of the model classed as the arrival routine. Nodes 1, 4, and 6 are all source nodes. Source nodes generate PR's. Node 1 generates PR's of all twenty-eight network types. When a PR leaves the right side of Node 1, it creates another PR which is depicted as the curved line which arcs back to the left side of Node 1. This curved line, like all solid lines outside of nodes, represents activities. The basic function of the model is



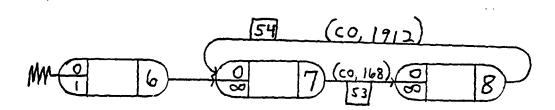


Figure 4
ARRIVAL ROUTINE

to measure time. The service time for the activity indicated by the number in the square box is '(NO,30)'.

'(NO,30)' is a distribution of numbers with a mean of 18.7735, and a standard deviation of 3.3175 hours. The computer will supply the model with the exact number. This number will be different for each PR which flows through this path, because the computer uses its random number generator to pick this number. The distribution of arrival times was determined by analyzing the arrival times of PR's to PMRNA in FY82 (25). Since there is no activity time indicated between Node 1 and Node 2, a PR would flow through this branch without adding time to its total contracting cycle time.

Node 2 is a regular node which assigns a specific buver and clerk to each PR, and determines the PR network type.

Buyer-A, Buyer-B, and Buyer-C each have a thirty percent probability of being assigned any specific PR. Buyer-D, who is also the PCO, has a ten percent chance of being assigned a specific PR. The buyers are considered to be equally competent in their jobs. The branch chief of PMRNA stated that the PCO shoud have forty percent of the buying workload of a journeyman buyer (12). The probability of a specific PR being assigned to a specific network type was determined using the actual frequency of occurence of each network type in PMRNA in FY82 (25). After these assignments are made, the PR flows to Node 3, the traffic node.

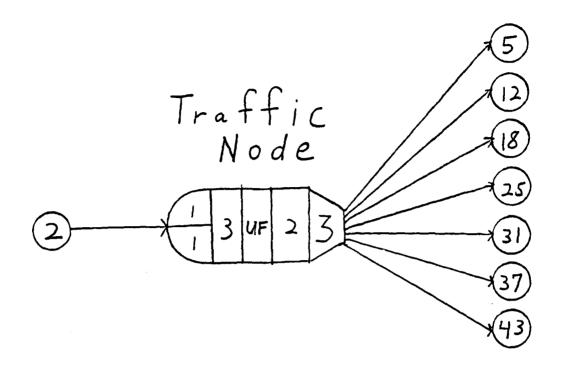
In October 1982, 83 funding PR's were received in PMRNA. The rest of the fiscal year, an average of six funding PR's were received per month (25). Node 4 is a special source node that imitates this flood on fundings for one month of every year. The PR's from Node 4 must travel through Node 22, before going on to Node 2. Node 22 and Node 14 act as a switch which either permits the fundings to flow to Node 2, or derails the PR's. Node 14 has no path to Node 2 or to anywhere else. PR's which flow to Node 14 disappear. On November 1 of each simulated year, Node 22 is replaced by Node 14. Node 4 continues to generate PR's, but they never enter the contracting cycle.

Nodes 6, 7, and 8 compose the clock which sets the time for Node 22 and Node 14. When a PR is generated by Node 6, it flows to Node 7. The PR travels for 168 work hours to reach Node 8. As soon as the PR reaches Node 8, Node 22 is replaced by Node 14. At Node 8, the PR travels for 1912 hours to reach Node 7. As soon as the PR reaches Node 7, Node 14 is replaced with Node 22, and the contracting system receives another flood of funding PR's.

When Node 4 funding PR's reach Node 2, Node 2 assigns the buyers by the same method as described earlier, but all the PR's are assigned to the funding network.

Traffic Node and Sink Node

Node 3 is the traffic node (see Figure 5). It is one of



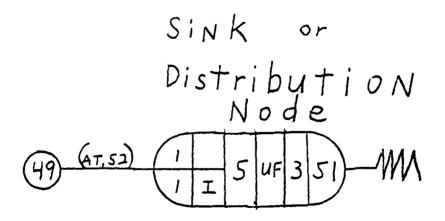


Figure 5

TRAFFIC AND SINK NODES

the only nodes which accesses the subroutine (3 UF 2). Whenever a PR flows through the traffic node, the map for the applicable network is consulted. Values are set in the attributes of each PR. In this model, each PR has 64 attributes. The attributes contain information which guide the PR through the correct nodes, when the PR has a choice of destinations. For example, if a PR is at node 5 (see Figure 7 on page 72), it has no choice of destinations; it must flow to Node 11. But if a PR is at Node 3, it has a choice of seven destinations. The subroutine will set the correct destination as "1" and the other six as "0", so the PR follows the proper course.

The subroutine sets the course of each contract in accordance with the map of the 28 types of contracts. But the subroutine is unable to set the path for a PR from the beginning to the end. The path must be set piece-meal, one step at a time. So each network is divided into many steps. At the beginning of every step, the PR flows through the traffic node for instructions. For example, the C2 network (a competitive purchase estimated to cost between \$ 10,000 and \$ 100,000) has seventeen (17) steps. The first step contains the following activities:

^{1.} the PR flows from the traffic node (3) to the PCO (node 31),

^{2.} the PCO's service time is computed for reviewing the new PR (attribute 43 = service time),

^{3.} the PR flows from the PCO (node 24) to the

assigned buyer's in-basket (nodes 5, 12, 18, or 25),

4. the buyers's service time is computed for writing the RFP package (attribute 42 = service time),

5. the PR flows from the buyer to the clerk's inbasket (node 37 or 43),

6. the clerk's service time for typing the RFP and preparing the solicitation file is computed (attribute 44 = service time),

7. the PR flows to the traffic node(3) for the next step.

The reason that the clerk sends the PR to the traffic node is that the PR must return to the buyer. The buyer's service time (attribute 42) is already set as the RFP writing time. If the PR goes to the buyer twice in the same step, then the service time for doing two different activities would have to be the same. Since this rarely occurs, the PR must go through the traffic node so that the service time can be altered. Going through the traffic node has no effect on the simulated contracting cycle time.

The last step of each contractual action is where the contract award is sent to node 51, the distribution or sink node, where the time that each PR spent traversing through the contracting cycle is computed. Statistical information is gathered at this point, concerning the contracting cycle time of all PR's by network type. The mean of each network time is computed as well as the standard deviation, and a 90% confidence interval of the mean and a 90% confidence interval of the prediction of a sample. Q-GERT also tabulates the percentage of time that each buyer, clerk and PCO is

working. The average time that a PR sat in someone's inbasket is retained, as well as the maximum and minimum number of PR's that were in each person's in-basket at any one time. This information should be very helpful to a manager for spotting bottlenecks.

Distribution Nodes

The distribution nodes are Node 11, Node 24, Node 49, and Node 50 (see Figure 6). Their function is to send the PR to the destination shown on the network map. The distribution node is shown as a combination of a conditional, take-first branching node and a table of the possible branching from the node. The distribution nodes are regular nodes in that no PR's wait for distribution. As soon as a PR arrives at a distribution node, the PR is distributed.

The tables of possible branching are not written in standard Q-GERT symbology. Because of the extensive branching, a non-standard format was required (see Figure 6). The first column (from the left) is the attribute numbers of the possible branching destinations. Attributes in Q-GERT are characteristics that are associated with a particular PR (22:29). In this model, each PR can carry up to 64 attributes at one time.

The next column in the table is the node number of the possible destinations. The third column is the name of the possible destinations. The fourth column is the service time

Biyer !	Attribute 12 13 14 15 16 17 18 19 20	Node 37 43 31 50 3 3 3 3	Destination S Clerk-A Clerk-B PCO Committee Traffic Contractor JAG Tech.Eval. Audit	AT51 AT48 AT49 AT50 A'155
PCO I	29 30 31 32 33 34 35 36 37 61	5 12 18 25 37 43 3 3 3	Buyer-A Buyer-B Buyer-C Buyer-D Clerk-A Clerk-B Contractor Traffic Management Committee	AT54 AT51
(Jerks)	21 22 56 57 23 24 25 26 27 28	5 12 18 25 31 50 51 3 3	Buyer-A Buyer-B Buyer-C Buyer-D PCO Committee Distribution Reproduction Contractor Traffic	
(OMA) 1	38 ?9 40 50 41 45 46 47 59 60	3 3 37 43 5 12 18 25 31	Traffic Management Clerk-A Clerk-B Buyer-A Buyer-B Buyer-C Buyer-D PCO	AT54

Figure 6
Distribution Nodes

that will be added to the contracting cycle time if the PR choses the destination node in the same row. If there is no service time shown, then a PR routed to the destination in this row flows there without adding to the PR's contracting cycle time.

When a PR arrives at a distribution node, only one of the attributes listed in column 1 will be set to '1', all other attributes will be set to '0'. The setting of the attributes is performed when the PR flows through the traffic node (Node 3). So when a PR reaches a distribution node, its destination is predetermined. If the predetermined destination has a service time (column 4), then the service time was also set in the traffic node. For example, when a PR reaches Node 11, the PR goes to one of the destinations identified in column 2 of the table, depending on which attribute between 12 and 20, inclusive, is set to '1', If attribute 15 is set to '1', then the PR flows to Node 50 (Committee). The service time shown in attribute 51 would be added to the total contracting cycle time of the PR.

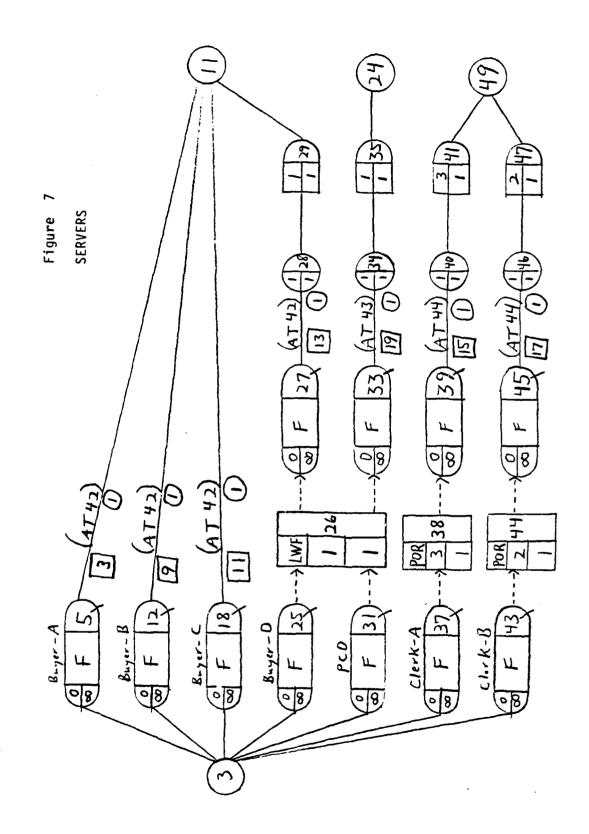
All the destination nodes function in the same manner, but the attribute numbers are different. Every time a PR is routed to the traffic node (Node 3), all the attributes of the PR are reset in accordance with the network maps.

Servers

Three buyers, a buyer-PCO, and two clerks are modeled (see Figure 7). Nodes 5, 12, 18, 25, 31, 37, and 43 represent in-baskets for these workers. Each modeled person has one in-basket, except for the PCO, who has a separate in-basket (Node 25) for buying work, and another in-basket (Node 31) for PCO work. All the in-baskets have an unlimited capacity. The in-baskets are the queues which tend to build up if workload is heavy, and disappear if workload is light. Whenever a PR is forced to wait in a queue because the server (buyer, clerk, or PCO) is busy working on another PR, that waiting time is added to the total contracting cycle time for the PR.

The service time for each server is carried by each PR as attribute 42, 43, or 44. These attributes are set in the traffic node (node 3) in accordance with the service times collected from the experienced personnel in R&D Contracting who were sampled. Attributes 42, 43, and 44 are different for each PR and are changed by the traffic node many times during the processing of the PR in accordance with the network maps.

All servers work on PR's one-at-a-time. They follow first-in, first-out (FIFO) procedures in selecting work from their in-baskets. The buyer-PCO has two in-baskets, so an allocation node (26) decides which PR the buyer/PCO will work



a)

on. The work in the queues is ordered in the FIFO method. The allocation node determines which of the two baskets has the PR which has been in either queue the longest. If that PR is in the buyer's queue, then the PR is moved to Node 27 and the service activity commences. When the service time has elapsed, the PR flows through Node 28, Node 29, and Node 11 to its new destinaion. When the PR passes through Node 29, the allocation node (26) is directed to pick another PR from either in-basket, and the process continues.

Clerk-A and Clerk-B each have only one in-basket. Their allocation nodes serve a different purpose than the PCO's allocation node. The branch chief of PMRNA stated that the typical clerk in his branch performs clerical duties for two buyers and a buyer/PCO (12). This would result in one clerk in the model being underworked, if additional work were not added. Burden is added in the Q-GERT subroutine to ensure that both clerks have a full workload. When Clerk-B works for two buyers and the buyer-PCO, no burden is added. But a burden of 1.4 times Clerk-A's workload is added because Clerk-A only types for one buyer in the model. When Clerk-A is processing a PR, the PR flows from nodes 37 to 39 and the service times stored in attribute 44 and the burden is added to the total contract cycle time of the PR. The allocation node keeps Clerk-A working on the burden after completing the work time associated with attribute 44. Clerk-A is not available to work on another PR until the combined service time has passed.

For a more detailed look at the model, the complete model and Fortran subroutine are listed in Appendix B and Appendix C.

Assumptions and Limitations of the Model

1. DATA-CEN recognizes thirty-four different contract networks. Six of the thirty-four contract types are not included in the model. Three of the six are sole source, competitive and contract modifications under \$10,000. procedures for these actions are very different from the other networks, because they follow the regulations governing purchase orders. Based on discussion with R&D personnel (12) these actions were considered to be relatively rare. Analysis of the data supported this assumption for two of the three; the small contract modification proved to be more popular. The other three nonmodeled actions are : (1) The Basic Ordering Agreement (BOA), (2) Undefinitized/Unpriced Action/Letter Contract, and (3) the definitization of an undefinitized action. BOA is only used in a few of the eleven buving branches in the Directorate. The other two actions are equally rare. These actions are so uncommon that it is unlikely that the model could predict the occurrence of these events, and any improvements suggested by the model for these actions would

not be worth the expense of including these networks in the model.

- 2. The model does not include exceptional contracting actions, such as any contract which takes a year-and-a-half to place on contract, or the buys which are cancelled before award.
- 3. The differences between fixed price contracts and Cost-Plus-Fixed-Fee Contracts (CPFF) are not recognized in the model. There may be some substantial differences in the contracting cycle among different contract types, but the experts who provided estimates did not mention this. If there are differences, the model was based on CPFF type contracts.
- 4. The model assumes that despite the unique nature of every contract, most contracts follow the same procedures (network map). The contracting procedures specified in the questionnaire were generally accepted by all the experts surveyed. There were minor differences. Some PCO's do not review PR's before their buyers review them. Some buyers perform their own filing.
- 5. There were some strong differences concerning the correct procedure for soliciting a small sole source buy.

 Many of the buyers assumed that a formal RFP would be required. The buyers' questionnaire was purposively vague on this point. But the clerk's questionnaire stated that a

letter RFP would be prepared. So the buyer's RFP preparation and review time is much longer than the clerical time. More research is required to clear up this issue.

- 6. Only the buyers, clerks, and PCO's are fully modeled. The other actors (Committee, JAG, contractors, etc.) lack queues (in-baskets). Instead, their service times include a standard or typical queuing time. So no conclusions can be drawn about the effect of workload, or any change in procedures, on these actors from the model.
- 7. The buyers, clerks, and PCO modeled are experienced people. Each person is fully capable of performing his or her job. Overall, each buyer (or clerk) will receive the same amount of work as any other buyer (or clerk). This is both a limit and strength of the model. It is a limit because in real life each person has a different capability of performing work. The strength of this is that the actors in the model are composites of the experts who provided estimates. So the actors are more quick and efficient than half of the sample, and less slow and inefficient than the other half of the sample. These composite actors may be more representative of the directorate than any single living person.
- 8. The first-in, first-out (FIFO) method of selecting work from a queue is not followed by all buying personnel in R&D Contracting. Many of the people sampled stated that

they follow the FIFO method, but make exceptions for: (1) PR's which require only a small amount of work (service time), (2) Fast Track PR's are processed before any others, and (3) PR's which they judge to be of high priority. These exceptions were not modeled.

Verification

Verification is the process of determining whether the model is internally consistent — does the model perform as the modeler expects it to perform. A careful review of the simulation output can verify that many aspects of the model work correctly. Statistical nodes can be added to the model to measure the service or arrival times. The results of the statistical nodes can be compared with the theoretical distributions by the use of the Chi Square test.

Statistical nodes can also measure whether the probability nodes are working properly. By requesting a trace, the output of the model will include a step-by-step movement of each transaction, so that proper working of the model can be verified.

Replacing all distributions with constants (the means) will generate a completion time which should be very close to a completion time which can be computed on paper using the PERT network procedure. If the model is not working properly, there should be a big disparity. Another verification technique which can be used, is to change a critical

distribution to ensure that the model is sensitive to important parameters.

One of the critical tests of the model is whether the attributes are assigned in accordance with the network map. When the model is running correctly, with no apparent problems, this information is not available to the researcher. But when the model fails to run correctly (which happens quite often during the construction phase of the program), Q-GERT will list each PR in the system, specify the value of each attribute, and its location (node) in the model when the model 'bombed'. Each of these will be checked to insure that they are correct.

Service Distribution Type

Picking the correct distribution type(s) is a problem for the modeler. Because of the method of collecting the service times (expert opinion instead of actual measuring), the correct distribution types cannot be determined statistically. Receiving the normal, optimistic, and pessimistic times for each service activity is compatible with four different types of distributions:

1. Triangular, where the optimistic and pessimistic distributions are the mimimum and the maximum values and the normal value is the mode. The likelihood of anv service time increases linearily from 0 at the extreme values to the mode.

- 2. Beta-Pert is often used for service activity times in PERT networks, although the network can take many different shapes (22:205).
- 3. Discrete, in which the service times for each activity takes one of three values: the normal time, the optimistic time, or the pessimistic time. The likelihood of each of the three is based on the percentages that the experts estimated that each occurred.

The triangular distribution appears to be most appropriate, but if this distribution fails in validation, then the others will be tested.

Model-building and testing are not go/no-go situations.

Once the model works, the work is not over. The model can always be improved. Because the model is a simplification of reality, the model will never be true in all situations.

The modeler attempts to make the model behave correctly for the tests which he or she wants to run.

Validation

Validation is to compare the output from the model with the real thing. One technique is to ask experts to distinguish the model results from historical or theoretical results. This is the Turing test. If the experts can not decide which results are from the model, then the model is considered valid.

A better test is to compare model predictions with

historical results. If the model is valid, the model should be able to duplicate the actuals of a previous year given that year's input. This test will be made on the model.

Starting Conditions

A buying organization does not start each year from idle conditions. Some contracts are carried over from one fiscal year to the next. So using a model which starts from idle conditions, could bias the output.

The modeler can determine an average amount of work-inprocess and start the model from this busy condition, or he
can run the model for a long time to get the model up to
equilibrium conditions (an average workload). This technique is similar to warming up an engine; the test does not
begin until everything is warmed up. The warm-up technique
will be used, unless the computer time wasted in the warm-up
is considered to be excessive.

To determine when equilibrium conditions are reached, the warm-up period will be run for one-quarter year, one-half year, three-quarters of a year, one year, and two years of simulation time. The service times, the completion times, and a few key queue node waiting times will be compared. The comparison should reveal when the equilibrium conditions are reached. Once the time to reach equilibrium is determined, each run of the model will include the warm-up time before the test is started; statistics will not be

collected before the model has reached the equilibrium state.

Variance Reduction

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Unless the full model proves unfeasible, variance reduction techniques will not be used to simplify the model. The model will be used for post-thesis work, so a full model is desirable. But variance reduction techniques can be used in controlling the pseudo-random numbers which are used to generate the arrival time of new work and the service times of work-in-process. By insuring that the same random number streams are used for the arrival and service activities in a comparison of two contracting processes, the random variance of the output can be reduced, resulting in better accuracy and a smalle sample size. This technique will be used in comparing the present contract procedures with modified contract procedures (fewer administrative reviews) to answer research question four.

Plan for Experimentation

Research Question 1

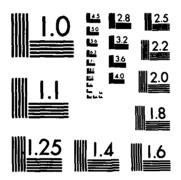
Research question 1 is to determine an optimum ratio of buyers-to-clerk for the Flight Dynamics Branch (PMRNA) of R&D Contracting. The model will imitate the actual PR's that were received in FY82 by this branch. The three buyers, two clerks, and buyer/PCO in the model will be expected to

handle a percentage (estimated by the branch chief of PMRNA) of this workload. Initially, the first clerk will handle the clerical duties for Buyer-A only. The second clerk will perform the clerical duties for Buyer-B, Buyer-C and the buyer/PCO. The model will simulate a year of contracting. The year will be replicated ten times to reduce year-to-year variation. The model will determine the service utilization percentages for the buyers, clerks, and PCO, which will show the percentage of time that each was working. If the buyers are busier than the clerks, then the clerks might be able to perform clerical duties for a larger number of buyers or buyer/PCO's. If the results of the model show that the clerks are busier, then there would be a case for reducing the buyer-to-clerk ratio. The contracting cycle times will be compared. The smaller the buyers-to-clerk ratio, the shorter the contracting cycle should be. The percentage change will be recorded, and may be more significant than the server utilization comparison. This will be discussed in the next chapter.

Research Question 2

Research question 2 is to determine an optimum level of work for a PCO with three buyers. A process similar to the process used in answering research question 1 will be followed. The server utilization times of the three buyers will be compared with the combined server utilization time

Q-GERT MODEL OF THE CONTRACTING CYCLE(U) AIR FORCE INST OF TECH WRIGHT-PATTERSON AFB OH SCHOOL OF SYSTEMS AND LOGISTICS C D MILLER SEP 83 AFIT-LSSR-118-83 F/G 5/1 AD-A135 639 2/8 UNCLASSIFIED NL 2.



MICROCOPY RESOLUTION TEST CHART
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of Buyer-D and the PCO (Buyer-D and the PCO are the same server). The workload will be increased and decreased for comparison purposes. The effect on the contracting cycle will be documented.

Research Question 3

Research question 3 is to plot the contracting cycle time against the percentage of the PMRNA workload that the servers in the model are processing. The branch chief of PMRNA believes that forty percent of the branch's workload is the amount which he would expect the workers imitated in the model to perform (12). This percentage will be varied from twenty percent to sixty percent, in five percent intervals. There is expected to be a point where a slight increase in workload will cause a significant increase in the contracting cycle time.

Research Question 4

Research question 4 is to reduce or eliminate an administrative review to determine its effect on the contracting cycle. Network Fl, the funding network, will be remapped to eliminate the committee's review. This should demonstrate the effect that one change in one network has on the contracting cycles of all the networks.

Computer Programs

Four computer programs are listed in the appendix, as

Appendix A, Appendix B, Appendix C, and Appendix D. The first program, Net, is written in Fortran and was used to build the third program, the Fortran subroutine to the Q-GERT model. Net was used to build the twenty-eight network maps. Like all computer coding, any mistake (mental or clerical) can prevent a program from working properly. Finding a mistake in computer coding is often a time-consuming activity. This program, Net, prevents clerical mistakes and guides a person who is familiar with the contracting process to build a network without learning to program a computer. This program will be needed in the future to update the model if procedures change and for testing new procedures in contracting.

The second program is the model written in the Q-GERT simulation language. Changes in the number of runs, the time that the model should simulate (one year, two years, etc.), the start-up time, the workload, and the ratio of buyers-to-clerks can easily be adjusted in this program. To run the simulation requires this program, the subroutine (program three), and the Q-GERT procedures file (QGPROC).

The third program is the Fortran subroutine to the Q-GER's model which contains the network maps, assigns specific buyers and networks to each PR, and records the contracting cycle time for each PR by network.

The fourth program is the Q-GERT procedures file

(QGPROC), which runs the simulation on the ASD Computer Center's computer system at Wright-Patterson AFB. Batching this program to the ASD's Cyper computer will run the computer model. The model uses 300,000 units of core memory, so the program cannot be run interactively.

Summary

This chapter described the methods used to gather data for the construction of the model, and the plan for experimenting with the model after it was constructed. The next chapter will describe the results of the experimentation, and answer the research questions.

CHAPTER IV

DATA FINDINGS AND ANALYSIS

The purpose of this chapter is to report and analyze the results of the study. Interpretation of the results will permit the answering of the research questions. The objective of this study is to develop a computer model of R&D Contracting which can be used to predict the effect of changes in policies, procedures, and organizational structure on the contracting cycle. The first part of this chapter describes the interpretation of data collected from the sample of expert opinion in R&D Contracting, and the verification and validation of the model. The last part of the chapter describes and analyzes the research experimentation.

Interpretation of Data Collected

As described in Chapter III, data was needed on the service time for each activity in the contracting process.

Data was collected by the subjective technique of asking experienced personnel to estimate the time required to perform each activity. The data was analyzed by determining the mean, the standard deviation, the median, and the number in the sample for each of the three estimates collected on each activity. An analysis of this data showed that the median was co sistently smaller than the mean. By putting

the data in histograms, it was observed that the majority of the estimates were situated in the lowest quartile. To determine when to use the median instead of the mean as the point of central tendency, McClave and Benson (17:61) present a similar situation in which the Delphi technique was used to collect estimates from experts. Based on the information and example provided by McClave and Benson, and the similarity to this situation, the median was chosen as the most representative point of central tendency. The normal estimate, as well as the pessimistic estimate and the optimistic estimate, are the median values of the estimates collected.

Verification

Verification is the process of determining whether a model performs as the modeler expects it to perform. The first step in verifying the model was to replace the variable service time distributions with constants. Each service time in the C2 network was replaced with the median value of the normal estimate of that service time. The model was run with only one PR flowing through this C2 network. The contracting cycle time from the model matched the hand-calculated total of the means of the service times.

The second test was to run 100 PR's through a number of networks to ensure that the service distributions functioned

properly. The time between arrivals of the PR's was set at a large amount, so that there were few PR's in the contracting process at any one time. This reduced the queuing time to a minimum. The result of the test was that the average contracting cycle time was slightly above the total of the means of the service times (which was expected because of the small amount of queuing time), so the test was successful.

The third test was to examine whether the sixty-four attributes of each PR flowing through the model were being assigned correctly, a critical feature of the model. Every attribute of over 100 PR's of various networks and in various stages in the contracting process was examined. Every attribute was correct.

The fourth test was to trace a PR through the Q-GERT model. This trace provided an output which listed, in chronological order, every node that the PR flowed through. The PR flowed through each node in accordance with the network map. This test was successful.

The percentage of PR's of each network type generated by the model were compared with the actual percentage of PR's of each network type processed by the branch of R&D Contracting being modeled. The percentages were the same, proving that the pseudo-random generator in the Q-GERT model was working as expected.

The modeler concluded that the model was internally consistent; the model performed as it was expected to perform.

Validation

Verification is the process of proving that the model is internally consistent; validation is the process of showing that the model accurately simulates what its designed to imitate. This model was designed to simulate the contracting cycle time of the Flight Dynamics Branch (PMRNA) of R&D Contracting. The model attempts to simulate the arrival and subsequent contracting cycle times of PR's received by PMRNA in FY82. This is a crucial test of the model. A model is designed to be used to predict events which are in the future. For example, the model might be used to predict the effect of the hiring of an additional worker on the contracting cycle time. But the decisionmaker must have faith in the model's ability to make accurate predictions. A test which can create faith in the decision-maker is to use the model to predict events which have already happened. The model is fed the inputs of the past to determine whether the model can accurately predict the events that have already occurred. This is a crucial test and a very demanding one. It is also a test that this model initially failed.

The actual numbers and average contracting cycle times of the PR's received in PMRNA in FY82 by network type are listed in Table I. There was a problem with some of the networks, because the DATA-CEN system was revised at the beginning of FY82, so there were some networks which were replaced by new networks. Network Fl includes PR's from obsolete network C4. Network MO includes PR's from obsolete network C5. These obsolete networks, C4 and C5, have exact counterparts in the new networks, Fl and MO. The row of Others are PR's which were processed under networks which are no longer used by the DATA-CEN system. These obsolete networks were broader than the new networks, so the results of these networks cannot be accurately converted into the contracting cycle times for the new networks. The hours spent on the Other networks are not included in the total average contracting cycle time. Other also contains networks M1 and D1 because these networks were not modeled.

The number of PR's in each network is only 25% of the PR's actually processed through the model. The model processed PR's for ten years, instead of one year, to increase the accuracy of the sample. Since the model only processed 40% of the workload of PMRNA each year, to compare the model with actuals the total from the ten years of PR's must be reduced to 25% of its ten year value as follows:

TABLE 1
Actual Vs Modeled PRs and Cycle Times

Networks	FY82 PRs	Cycle Times	Model PRs	Cycle Times
C2	2	1089	2	1379
C3	6	935	5	1542
C4	5	1273	5 5	1539
C5	1	1371	1	1832
C6	2	1417	1	2044
C7	6	1641	4	1724
C8	2	1371		2258
F2	2	851	2	1377
S2	4	471	2 2 5	1093
S3	1	320	1	1276
S4	1	1103	1	1260
S 5	-		-	
S6	-		-	
\$ 7	1	663	1	1943
S8	-		-	
C9	2	360	2	828
F1	147	136	142	236
M2	18	409	25	958
M3	5	489	5	1136
M4	4	691	4	1062
M5	3	411	4 2 1 4	1088
M6	1	1217	ī	1781
M7	3	431	4	1598
M8	-		-	
F4	7	256	8	957
Al	24	116	25	110
F3	24	468	25	997
MO	58	184	59	375
Others	20			
Total/ave		304	335	558
Index	100	100	96	184

The model imitated the number of PR's by network type accurately. The model and actual number of PR's in each network type were usually quite close. The contract cycle times were quite different. The contracting cycle times of the model were consistently higher than actual contracting cycle times. The average contracting cycle time of the PR's in the model was 84% higher than actuals (55% hours - modeled versus 304 hours - actuals).

The model overestimated the contracting cycle times of almost every network, so the modeler searched for a problem which affected all networks. The problem was found in the model's adjustment to labor hours to account for holidays, leave, and non-DATA-CEN activities. The model imitates the yearly operation in PMRNA. Personnel in PMRNA work forty-hour weeks; there is very little overtime (11). With fifty-two weeks in the year, there are 2080 hours available for work. Holidays, vacation, sick leave, administrative leave, training, and other miscellaneous activities reduce the number of hours which each employee is available for performing the modeled work. Because much of this non-modeled activity occurs at different times for different employees, the model makes each worker unavailable for modeled work for small periods throughout the year, instead of merely reducing the work year by the time spent On non-modeled activity.

When buying personnel are on-the-job, they do not spend all their time working on activities which are included in the model. Clerks spend time sorting the mail, and performing computer validations. Buyers spend time attending meetings with engineers and contractors which do not result in contractual actions. PCO's process man administrative documents which are required, but not include in the model. PCO's also train buyers and substitute for acationing personnel.

A list of the non-modeled work activities was provided in the questionnaire. The experts estimated the time spent on the non-modeled work. These estimates were analyzed in the same manner as the estimates of the service activities. The results are listed in appendices F, H, and J.

During the interview, each expert was asked for an estimate of the amount of the work day that he (or she) spends socializing or taking breaks. This data was analyzed in the same manner as the estimates on the service activities. The results of this survey of the amount of time which is spent on non-DATA-CEN work is presented in Table 2.

Since the model accounts for 2080 hours in a year, the buyers, clerks, and the PCO in the model must be made unavailable to perform work for the calculated percentage of the year that each worker spends on non-modeled activity. This was done in the model by adding non-modeled time to

TABLE 2
Modeled Work Hours in Year

	PCO	BUYER	CLERK
Total Hours in Year	2080	2080	2080
Total Leave, Holiday	540	540	540
Hours at Work	1540	1540	1540
Time Spent on Non-Modelea Work	647	493	400
Time Spent Non-Productively	120	286	131
Time Available For Modeled Work	773	761	1009

each service time performed by the buyers, clerks, and the PCO. The non-modeled time is a percentage of the working time. The percentages used were:

PCO 169% of working time [(2080 hours/773 hours) - 1]

Buyer 173% of working time [(2080 hours/761 hours) - 1]

Clerks 106% of working time [(2080 hours/1009 hours) - 1]

The model adds vacation, non-DATA-CEN work time, and non-productive time to each service activity. Whenever one of the buyers, clerks, or the PCO works on a PR, time is added to the service time for these non-modeled activities.

The problem with using this method for accounting for non-modeled time is that working activities and non-working

activities have equal priority in the model. Each server works on non-modeled activities without considering whether the non-modeled activities are as important as the modeled activities. Experienced personnel in R&D Contracting (11,15) stated that much of the non-modeled work has a lower priority than the modeled work, so the buyers and PCO's would not perform some of the non-modeled work until they were idle. They estimated that at least 25% of the non-modeled time would be spent on this low priority work.

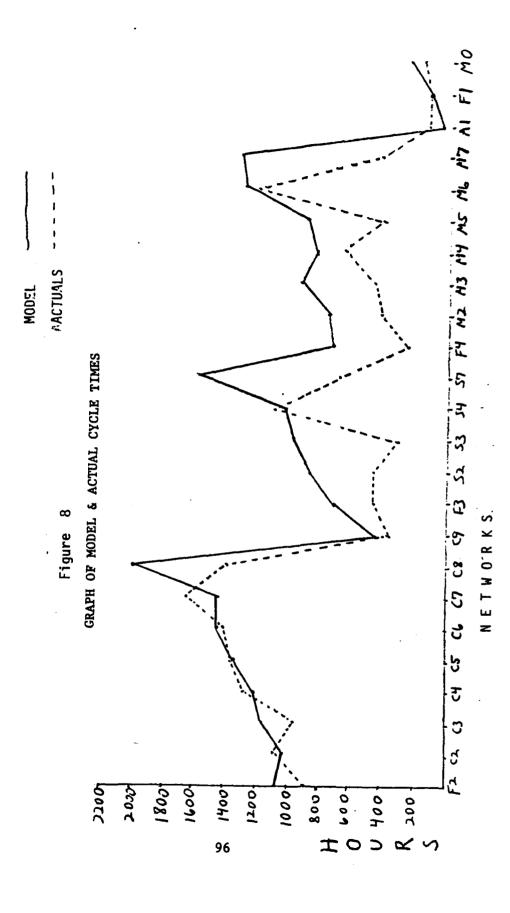
To more accurately simulate the contracting cycle time, the modeler deleted the accounting for the low-priority, non-modeled work in the model. This low-priority work makes up 17.5% of each of the buyer's and PCO's workload. So the model was modified to reduce the percentage of non-modeled activities which would be performed after each service activity. The non-modeled times which are added to the service times as a percentage of work time were changed to:

PCO 129%

Buyer 132%

Clerk 106% (unchanged).

With this change, the contracting cycle times predicted by the model were much closer to the actual contracting cycle times (see figure 8).



Analysis of Figure 8

The twenty-four networks are listed on the X-axis (four of the modeled networks received no PRs, so they are not plotted). The contracting cycle times (in hours) are listed on the Y-axis. The dotted line connects the discrete points of the average actual time that each network was completed in PMRNA in FY82. The solid line connects the discrete average contracting times projected by the model for each network.

The projected contracting cycle times for the competitive contracts (F2 through C9) for the model compare favorably with the actual contracting cycle times. Network C8 is the only anomaly. Actuals for the C8 network (competitive contract between \$3.5 million and \$10 million) for both PMRNA and for the Directorate (not shown) are lower than the actuals for network C7 (competitive contract between \$1 million and \$3.5 million). Network C8 has all the procedures of network C7, and additional reviews, so it is logical to expect the C8 network to have a longer contracting cycle time than the C7 network. Since the C8 network has a shorter contracting cycle time, another factor must be influencing the results. The branch chief of PMRNA suggested two possible factors (11):

better buying personnel are assigned to the larger,
 more complicated contracts,

2. the high dollar PR's have a higher priority than other contracting actions, so queuing times for these actions are reduced.

Another factor which might explain the anomaly, is an inadequate sample. Only 10 C8 networks were processed in FY82. The model may be correct; the actuals may be unrepresentative of the population.

Networks F3 through S7 are the sole source contracts. The difference between the output of the model and the actual output is significant. The service times collected on the solicitation phase of these sole source PR's appear to be erroneous. The service times collected are very similar to the service times collected for the competitive PR's. buyers apparently estimated the time for preparing a full solicitation package (including model contract) on the sole source PR's. The researcher expected the estimates to reflect the time required to prepare a letter solicitation. Instead, the estimates received reflect the time required to prepare a full solicitation package. The actual contracting cycle times are so short, that letter solicitations must have been used. So why did the sample of buyers make estimates on the full solicitation package? A former member of Committee (30) stated that letter solicitations are not authorized; the buyers are supposed to prepare full solicitation packages for all sole source solicitations.

improve the model, a sample of the sole source contracts should be reviewed to determine whether letter solicitations are commonly used. If letter solicitations were used, new estimates on the service times for processing sole source PR's should be collected.

Networks F4 through M7 are the contract modifications. Although the actual contracting cycle times appear to be considerably smaller than the model's projections, the model's projections are probably more accurate. The experienced personnel in R&D Contracting who took part in the survey stated that the PR for any modification is not usually received at the beginning of the contracting cycle. The PR is usually received with the technical evaluation of the contractor's proposal. Sometimes the PR is not received until after the completion of negotiations. So the contracting cycle times shown as 'actuals' do not include the entire contracting cycle time.

The administration networks (Al, Fl, and MO) are reasonably replicated by the model. The addition of a priority factor into the model could increase the accuracy of the model. Administrative notices (Al) usually have a low priority, so a longer contracting cycle would be expected. Fundings (Fl) with a higher priority would have a shorter contracting cycle time.

In summary, the competitive networks (except network C8)

and the administrative networks are accurately modeled. The modification networks are probably accurate, but this cannot be proven. The sole source networks are inaccurate, but they contain the smallest number of PR's, so the effect on the total model is minimized.

Variance Reduction

Variance reduction was employed in the model by using the same seed for each experiment. This means that the model used the same random numbers in each experiment.

Controlling the variance was also performed by running each experiment for a ten-year simulation period, which increased the sample to decrease the variation of the results.

Service Distribution Type

The triangular distribution was employed on all service times. Because the model appeared to perform properly with the triangular distribution, the alternative distributions (Beta-PERT or discrete) were not tested.

Starting Conditions

Starting the model from idle conditions would not be representative of the organization being modeled; some work is received one year and processed the next year. To determine the equilibrium state of the model (the point where a longer warm-up period has no effect on the workload in the

model) six different start-up periods were tested:

- 1. no starting conditions (0 hours),
- 2. three months (520 hours),
- 3. six months (1040 hours),
- 4. nine months (1560 hours),
- 5. one year (2080 hours),
- 6. two years (4160 hours).

The results are shown in Table 3.

TABLE 3
Starting Conditions

Starting Condition	ons 0	520	1040	1560	2080	4160
Average Contract						
Cycle Time (hours	3) 268.2	351.5	428.5	384.0	418.8	456.5
Server Utilization	on					
3 Buyers	59.5%	68.7%	73.3%	69.2%	71.0%	72.98
PCO -	55.6%	58.5%	65.4%	62.7%	65.5%	61.89
Clerks	46.0%	53.1%	59.9%	56.2%	58.2%	59.09
Queue						
3 Buyers	1.08	2.04	2.62	1.56	2.19	2.66
PCO -	.99	1.49	2.55	1.95	3.00	1.84
Clerks	1.20	.97	1.07	1.00	1.18	1.11

The table indicates that with starting conditions of 1040 hours (six months of warm-up time) or more, the model reaches equilibrium conditions. A starting time of 2080 hours was used throughout the experimentation.

Results of Experimentation

In analyzing the results of the experimentation, the following statistical tests were performed to compare the means of the average contracting cycle times:

1. T-Test

Ho:
$$\mu_1 - \mu_2 = 0$$

Ha: $\mu_1 - \mu_2 \neq 0$ (i.e., either $\mu_1 > \mu_2$ or $\mu_2 > \mu_1$).

Assumptions: (1) both populations are normally distributed, (2) both population variances are equal (this is confirmed in the second test).

T-critical (N = 10,
$$\alpha$$
 = .05) = 1.833
T-calculated = $\sqrt{S_p^2 \left(\frac{1}{N_1} + \frac{1}{N_2}\right)}$ where $S_p^2 = \frac{(N_1 - 1)S_1^2 + (N_2 - 1)S_2^2}{N_1 + N_2 - 2}$

Decision Rule: If T-calculated \nearrow T-critical then reject Ho.

2. F-Test
$$\sigma_{\lambda}^{2}$$
Ho: σ_{λ}^{2} = 1

Ha: σ_{λ}^{2} \neq 1

F-critical (N = 10, α = .05) = 3.18

F-calculated = $\frac{S_{\lambda}^{2}}{S_{\lambda}^{2}}$

Decision Rule: if F-calculated > F-critical then reject Ho.

These tests will be used to answer the research questions.

Research Question 1

Research question 1 was to determine an optimum ratio of buyers-to-clerk for the Flight Dynamics Branch (PMRNA) of R&D Contracting, assuming a workload similar to the actual workload of that branch in FY82. The three buyers, two clerks, and buyer/PCO were expected to perform 40% of the actual workload of the branch (11). The standard ratio of buyers-to-clerk is 2.4 to 1. One clerk is expected to perform clerical duties for two buyers and one buyer/PCO. The model assumed that the PCO only generates clerical work when performing as a buyer.

The buyer/PCO carries 40% of the buying workload of a journeyman buyer. This ratio was varied to 2 to 1 and 3.4 to 1. The workload for the buyers and buyer/PCO was constant throughout the tests (given the normal random variations). Table 4 contains the significant results of the experiment.

A reduction from the standard 2.4:1 ratio decreases the average contracting cycle time by 7.3 percent. This difference is statistically significant (see Table 5).

Increasing the buyer-to-clerk ratio does not make a statistically significant difference to the average contracting cycle time. The clerks' server utilization time increases as the clerks' workload increases. The number of PR's sitting in the clerks' in-basket increases and the time that

TABLE 4
Buyer-to-Clerk Ratio

			
Ratio	2:1	2.4 : 1	3.4 : 1
Average Contracting Cycle Time (hours)	390.3	418.8	413.1
Server Utilization Clerks	46.8%	58.2%	81%
Average Number of PR's in Clerk's Queue	.68	1.18	4.53
Average Time of PR's in Clerk's Queue (hours)	3.03	6.00	9.77

the average PR sits in the in-basket increases from three hours to almost ten hours.

The T-calculated values are shown in the top half of Table 5. The values which are greater than the T-critical value of 1.833 are designated with an 'X'. This designation means that in comparing the means of the average contracting cycle times, the differences are statistically significant (i.e. the null hypothesis is rejected). When the T-calculated value fails to exceed the T-critical value, this condition is designated with an '0' in the bottom half of Table 5. The '0' designation means that in comparing the means of the average contracting cycle times, the difference

TABLE 5

Buyer-to-Clerk T - Statistics

	2:1	2.4 : 1	3.4 : 1
2:1		4.18133	3.22125
2.4:1		~~~	0.70004
3.4 : 1			-
2:1		x	x
2.4 : 1		7000	0
3.4 : 1			

T-calculated is shown in table.

T-critical = 1.833 n = 10. \propto = .05

X = Difference (row and column) is statistically significant.

0 = No statistical difference. Null hypothesis cannot be rejected.

results in insufficient evidence to reject the null hypothesis. There is no statistical difference between the means.

Clerical workload can be increased from its present level up to 40% without significantly effecting the average contracting cycle time. A reduction in clerical workload reduces the average contracting cycle, slightly.

Research Question 2

Research question 2 was to determine an optimum level of work for the PCO who reviews and signs for 3 journeyman buyers. The branch chief of PMRNA (12) stated that he would expect this PCO to carry 40% of a journeyman buyer's workload in addition to his PCO duties. The PCO's buying workload was changed to 20%, 30%, 50%, and 60% of a journeyman buyer's workload. No work was added or subtracted from the total workload that was in the branch. The PCO merely performed more or less of the buying workload. When the PCO carried a larger workload, each of the buyers had a smaller workload. The results of this experiment are shown in Table 6.

TABLE 6
PCO Workload

PCO Workload	20%	30%	40%	50%	60%
Average Contract Cycle Time (hours)	405.4	410.8	418.8	493.4	453.7
Buyers Utilization	74.8%	74.7%	71.0%	73.6%	73.08
PCO Utilization	48.5%	59.4%	67.5%	79.7%	77.0%
Waiting Time in Que	ue				
Buyer's Queues	10.9	12.7	10.0	12.1	11.3
PCO's Queue	2.7	4.6	11.4	15.6	10.7

TABLE 7

PCO Workload T - Statistics

	20%	30%	40%	50%	60%
<i>9</i> 0		.822707	1.77099	11.2084	5.85956
80			1.14885	11.3586	5.57632
80				9.11044	4.07487
80					4.50248
0%					
0%		0	0	x	x
0%			0	x	x
80				X	x
0 %					x
0%					

T-calculated is shown in table

T-critical is 1.833. N = 10. α = .05

X = Difference (row to column) is statistically
significant.

0 = Difference (row to column) is not statistically significant. Null hypothesis is not rejected.

The T-calculated values are shown in the top half of Table 7. The values which are greater than the T-critical value of 1.833 are designated with an 'X' in the lower half

of the table. The 'X' designates that the difference between the means of the average contract cycle time of the row and the column are statistically significant. For example, if the PCO's buying workload were increased from 30% of a buyer's workload to 40% of a buyer's workload, the increase in the average contract cycle time is not statistically significant. The T-calculated value of 1.14885 is less than the T-critical value of 1.833, so the T-test states that the means should be considered to be the same. This conclusion results in an '0' being placed in the lower portion of the table. When the difference between the means is significant, as in the difference between a workload of 40% and a workload of 50%, the T-calculated value of 9.11044 is greater than the T-critical value, so an 'X' is placed in the lower part of the table.

Increasing the PCO's workload from 20% has a negative effect on the average contracting cycle time. As the PCO increased his workload, the waiting time of contracting actions from the buyers increased from 2.7 hours to as high as 15.6 hours. The amount of work relief that the PCO could offer the buyers by the PCO shouldering more of the buyer's workload did not offset this loss of efficiency in the PCO reviewing cycle.

Research Question 3

Research question 3 was to plot the contracting cycle

time against the percentage of the PMRNA workload that the servers in the model are processing. Figure 9 is this plot.

If the servers in the model perform more than 35% of the branch's workload, the contracting cycle time increases rapidly with each increase in workload. At 55% and 60% of the branch's workload, the model failed to complete the simulation for ten years, because the amount of work-in-process became too great for the simulation language (Q-GERT can process up to 100 PR's simultaneously). The plot points for both workload 55% and 60% are averages for one year instead of ten years, so they are much less reliable as statistical averages.

Table 8 is a comparison of the average contract cycle times for the specified workloads. The T-calculated values are shown in the top half of the table. In the lower half of the table, the T-calculated value is interpreted. An 'X' means that the difference between the average contract cycle time of models specified in the row and column headers is statistically significant. An '0' designs that, statistically, the two averages are the same. If there were no statistical differences between any of the averages, then workload would have no effect on contracting cycle time.

A designation of 'F' in Table 8 means that the comparison of averages could not be performed by the T-test because the assumption of equal variances could not be sup-

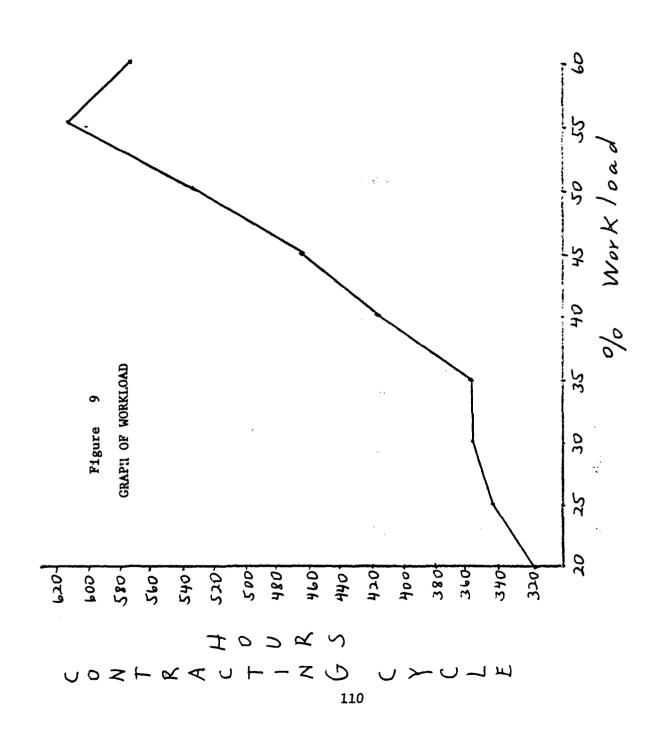


TABLE 8

Effect of Workload on Contracting Cycle

	20%	25%	30%	35%	40%	45%	50%	55%	60%
20%		4.2	5.3	5.6	14.2	16.3F	28.4	67.8	59.3
25%			1.6	2.2	10.8	13.7F	25.4	64.8	55.9
30%				0.5	8.2	11.7	21.8	47.9	41.1
35%					7.4	11.0	20.6	43.6	27.2
40%						5.1	13.9	34.6	28.0
45%							6.5	17.8	13.2
50%								12.2	13.2
55%									5.8
60%									
20%		x	X	x	х	F	x	X	x
25%			0	x	x	F	x	x	x
30%				0	x	x	x	x	x
35%					x	x	x	x	x
40%						x	x	x	X
45%							x	x	x
50%								X	x
55%									x
60%									

T-calculated is shown in table

T-critical = 1.833. $N = 10. \circlearrowleft = .05$

- X = Difference (row to column) is statistically
 significant.
- 0 = Difference (row to column) is not statistically
 significant. Null hypothesis cannot be rejected.
- F = Failed F test, assumption of equal variances is
 not supported, so result of T test is suspect for individual
 comparison.

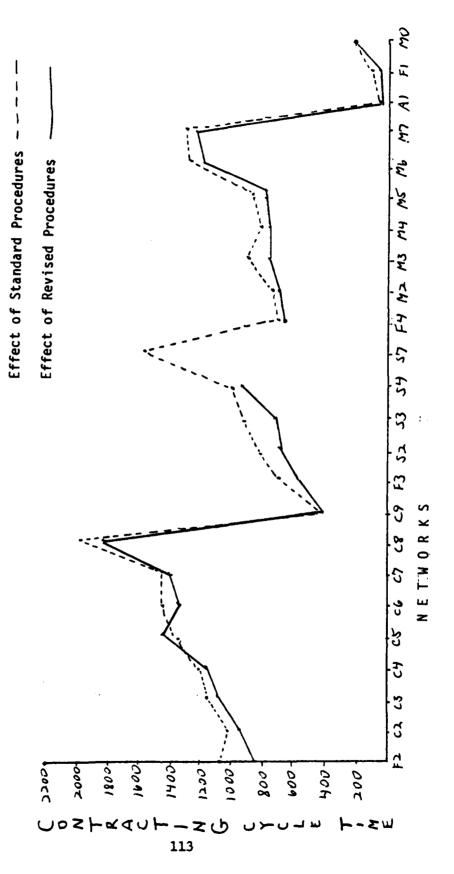
ported. Other statistical tests could be used to determine whether the difference between the averages are statistically significant, but additional tests are not necessary in this situation. Since there is a statistically significant difference between the 40% workload and the 35% workload, and there is a statistically significant difference between the 35% workload and the 25% workload, then there must be a statistically significant difference between 40% and 25% (the average contracting cycle time consistently increases from 20% to 40%). The failure of the F-test is considered to be a Type II error (17:285).

Research Question 4

Research question 4 was to determine the effect on the contracting cycle of eliminating the Committee review of funding actions (network Fl) from the required procedures.

The effect was very significant (see figure 10). The overall effect on the average contracting cycle time was to reduce

Figure 10 Graph of Contracting Cycle with New Procedures



reduction. Making a change in the funding process should have a big effect on all the work-in-process, because fundings make-up over one-quarter of the PR's received in PMRNA. The time saved from eliminating the Committee review is not just the time that the PR spends in Committee. The time saved is the preparation of the Committee sheet, the PCO review, two buyer reviews, and one clerical correction service time. This time-savings can be used productively for processing all work-in-process. So the change in one network can influence the completion times of all the networks. Table 9 is the T-test which verifies that the difference is statistically significant.

TABLE 9
Change in Funding Procedures

	With Review	Without Review	Difference
Average Contract Cycle Time (hours)	418.8	338.5	
Standard Deviation of Means (10 runs)		12.5	
T-Test Results T-calculated T-critical F-test			11.7188 (X) 1.833 Passed

Conclusion: There is a statistically significant difference between these two means.

This experiment demonstrates the power of this management tool. Eliminating the Committee review of funding actions would obviously reduce the contracting cycle time for funding actions, but predicting the effect of this change on other actions is very difficult to forecast without a model.

Summary

This chapter reviewed and analyzed the results of the study. A review and analysis of the data collection, the verification and validation of the model, and a description and analysis of the research experimentation was presented. Chapter V summarizes the study, presents conclusions, and makes recommendations for future research.

CHAPTER V

SUMMARY, FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS The purpose of the study was to develop a model of the contracting cycle of a contracting organization. The model can be used to predict the effect of changes to the organization, procedures, and workload on the contracting cycle time. The Directorate of R&D Contracting, Aeronautical Systems Division, Air Force Systems Command, located at Wright-Patterson Air Force Base, Ohio was selected as the contracting organization to model. R&D Contracting was selected from the many contracting organizations at Wright-Patterson Air Force Base because they are processoriented; thousands of purchase requests (PR) follow the same procedures. An improvement in the contracting process in R&D Contracting may have a permanent effect on the contracting cycle time.

To construct the model, data was collected on the contracting procedures used in R&D Contracting. Detailed procedures were ascertained on twenty-eight different contracting networks. These networks ranged from the unilateral administrative notice to the ten million dollar competitive procurement. Service times for performing the activities required by the contracting procedures were

collected from estimates provided by experienced personnel in R&D Contracting. Three estimates were provided by each expert on each activity. The first estimate was the normal or average time to perform the activity. The second estimate was the optimistic or shorter-than-average time that an activity would take to perform if there were less problems than usual. The last estimate of each activity was the pessimistic or longer-than-normal time that an activity would take to perform if there were many problems encountered. From these estimates a distribution, or range of times, was computed on each activity.

The model was constructed using the Q-GERT simulation language. Q-GERT is based on the PERT method of determining the time that a project will be completed. Q-GERT improves on PERT by using a distribution of service times instead of converting the estimated times into one service time. Q-GERT also incorporates queuing which permits a more realistic assessment of the completion times of work flowing through the system, because work can be stopped in queues, in-baskets, if a server in the system is busy performing other work. Q-GERT has been used to analyze systems similar to R&D Contracting.

Findings

After the model was constructed, it was tested for

accuracy. The PR's received by a branch of R&D Contracting in FY82 were replicated by the model to determine whether the output of the model would imitate the actual contracting cycle times. The management information system, DATA-CEN, of R&D Contracting provided a list of the PR's received in FY82, and the contracting cycle time of those PR's. The model successfully imitated the contracting cycle time of the competitive PR's and the administrative PR's. The model appeared to overestimate the contracting cycle times for the sole source PR's and for the contract modifications. The DATA-CEN system underestimates the contracting cycle times for contract modifications because most contract modification PR's are not received until the middle of the contracting cycle, so the modeled contracting cycle times for contract modifications may be accurate.

The modeled contracting cycle times for sole source PR's were definitely higher than actuals. Fortunately, this group has the smallest number of PR's, so the total effect on the model was minimized. The overestimation by the model is probably based on the difference between the method specified by the written procedures, and the method actually used in processing sole source PR's.

The model was used to perform four experiments to demonstrate the potential of the model as a management tool.

Research question 1 was to determine the effect of varying

the buyer-to-clerk ratio on the contracting cycle time.

Three tests were run using: (1) two buyers-per-clerk, (2) 2.4

buyers-per-clerk, and (3) 3.4 buyers-per-clerk. The results

were that there was little change in the total contracting

cycle time. Server utilization of the clerk increased from

47% to 81%. The model predicts that there would be little

saving to the contracting cycle time if the workload for

each clerk was reduced, and there would be no increase

in the contracting cycle if the workload for each clerk were

increased up to the tested maximum of three buyers and a PCO.

Research question 2 was to determine the optimum level of buying work for a PCO with three buyers to sign for. Five different worklevels were tested, 20%, 30%, 40%, 50%, and 60% of a journeyman buyer's workload. The result was that reducing the PCO's workload below the standard 40% did not change the average contracting cycle time significantly, but increasing the PCO's buying workload above the standard 40% caused a significant lengthening to the contracting cycle time. Since the PCO performs services on every PR, a PCO with a big backlog of work delays all the PR's. The PCO is a potential bottleneck in the contracting process, so the PCO's workload should be monitored by management.

Research question 3 was to determine the point where a small increase in workload would lead to a large increase in the average contracting cycle time. That point is when the

modeled group attempts to perform more than 35% of the branch's workload. If the workload for this group was reduced from the standard 40% to 35%, the savings in the average contracting cycle time would be 16%.

Research question 4 was to demonstrate a powerful use for the model of answering 'what if' questions on the contracting procedures. The 'what if' question demonstrated was - what if committee reviews were eliminated on fundings. The result of this change in the model was a reduction in the average contracting cycle time of 19%. Because there are so many fundings in PMRNA, this small change in procedures can lead to a big reduction in the average contracting cycle time for all networks.

Conclusions

Managers make many decisions which effect the contracting cycle time. Before making a decision, the manager should consider the cost or benefits which would accrue to the contracting cycle time. Predicting the effects of a decision is difficult because of the complexity of the contracting procedures. Measuring the effects of a change after the decision has been implemented is often difficult, if not impossible, because there is usually more than one change to the inputs, procedures, or resources in any time period; the workload changes, the experience level

of the buying personnel changes, and contracting procedures change frequently.

Modeling is a technique for predicting the effect of change. The model developed for this study attempted to incorporate many of the variables which compose the contracting process in R&D Contracting. The model is very detailed (see Appendix C). The verification, validation, and research experimentation of this study, demonstrate that the model can imitate the contracting process and have many valuable uses as a management tool.

In the past, managers have either had to ignore a decision's impact on the contracting cycle, or gauge a decision's impact on the contracting cycle on their experience. The prediction of the effect of a decision has been an art. The use of a model introduces science into this area of decision-making. A model cannot replace the manager in decison-making, but a model can provide the manager with valuable information upon which to make good decisions on issues which effect the contracting cycle time.

Recommendations for Future esearch

This model can be improved with a relatively small amount of additional work. Modeling is an iterative process. A system is examined, data collected, a model constructed and tested. The test reveals areas where the

model can be improved. The second iteration is where the system is re-examined in order to solve the deficiencies in the model. More iterations may be required. The modeler must decide when the model is sufficiently perfected to suit his needs.

The needs of the contracting manager is for a management tool which can be used to predict the effect of changes to procedures, organizational stucture, and workload on the contracting cycle. The model can do that now. The issue is whether the model's predictions are sufficiently accurate, and whether management has sufficient faith in the model's ability to predict the effect of change. Additional research could improve the accuracy of the model's predictions, and provide another demonstration of the model's ability to accurately predict the future by using the model to predict the past of another branch of R&D Contracting.

Additional research should examine the discrepancy between the actual results and the modeled results of the sole source networks. The networks may need to be restructured to reflect the procedures actually used in R&D Contracting if these procedures differ from the formal written procedures. This restructuring may require a limited amount of data collection on service times.

Data should be collected on the point in the contracting cycle of the contract modification when the PR is received.

The model could be easily modified to collect statistics at that point to aid in the validation of the model.

The First-In, First-Out queuing system of the model should be examined to determine whether a more sophisticated system using a complicated priority system would more realistically simulate the contracting process. During data collection, many buyers, clerks, and PCO's stated that they select items from their in-basket in the following order:

(1) items requiring a small amount of work, (2) high priority items, (3) Fast Track PR's, (4) any other preaward work, (5) post-award administration. The model should be revalidated by modeling another branch of R&D Contracting. A successful validation of a second branch should bolster any decision-maker's faith in the accuracy and applicability of the model to his or her branch, division, or directorate.

The model is bumping against the limits of the Q-GERT language. The model failed to complete its simulation when workload exceeded 100 PR's in process. Another simulation language, such as SLAM, might be examined to determine whether another language might better accommodate this simulation.

Only twenty-eight of the thirty-four networks used in R&D Contracting were modeled. Future researchers should consider adding the other six networks to the model.

Network M1, contract modifications under \$10,000, should definitely be added.

Data on the service times was collected by the subjective technique of asking experienced personnel to estimate the time that is required to perform each service activity.

Now that a base as been built, some key service times can be more accurately determined by using an objective work measurement technique, such as self-logging.

APPENDIX A
COMPUTER PROGRAM NET

```
PROGRAM NET
       INTEGER SERVE(10) . HERE, STEP . COUNT, &LEM(10) . AFFIRM
      CHARACTER METWK+2+NAMES(12)+12
      INTEGER CUMBER(1:12).SELECT.DEST.LINE.V.W.X.Y
      COMMON FACTOR-MEARAP
C
      DATA NAMES/"BUYER", "CLERK", "PCQ", "COMMITTEE", "TRAFFIC",
      . CONTRACT CP . . JAG . . TECH. EVAL . . AUDIT . . DISTRIBUTION .
      + * REPRODUCTION * + * HAN AGEMENT * /
      DATA SERVE/42,44,43,51,2,48,49,58,55,52,53,54/
      947 A (NUMBER (1 .J). J=1.12)/0.12.14.15.16.17.15.19.20.0.0/
      DATA(NUMBER (2,J),J=1,12)/21,3,23,24,20,27,3,0,0,0,25,26,3/
      DAT ACNUMBER (3-J). J=1.12)/29.33.0.61.36.35.0.0.0.0.0.0.37/
      0AFA(NUMBE= (5.J), J=1,12)/6.10.34,0.0.0.0.0.0.0.0.0.0.0.
C
      STEF=1
      SELECT=5
      りモミィニシ
      COUNTED
      PRINT+, ENTER NAME OF NETWORK (2 CHARACTERS)
      PEAD- , NET WK
      PRINT+, * *
      PRINT . NETWORK . METWORK .
      OPEN(10)
      WRITE(13,130) NETWK
  100 FORMAT( *C *, EX, ***** *, A2.1 X, * METHORK *****)
      PRINT . . TENTER LINE AUPBERT
      READ-.LINE
     PRINT-, TLINE NUMBER = TALINE
      WRITE(10.101) LINE.LINE+1.LINE+1.LINE+3.LINE+3.LINE+4.
     *LINE+5.LINE+6.LINE+7.LINE+d.LINE+5.LINE+13.
     *LINE+11+LINE+12
      WRITE(10,102) LINE+13.LINE+14.LINE+15.LINE+16.
     *UINE+17*LINE+13*LINE+19*LINE+21*LINE+21*
*UINE+22*LINE+23*LINE+24
      WRITE(10.100) 'LINE+25.LINE+26.LINE+27.LINE+29.LINE+29.
     *LINE+30 +LINE+31 +LINE+30 +LINE+33 +LINE+34 +
     +LINE+35+LIME+36
      #RITE(13,103) LINE+25.LINE+26.LINE+27.LINE+28
  101 FOR MAT (2X+13+1X++60 TG (*+13++++13++++13+++++
      *I3,*,*,I3,*,*,I3,*,*,I3,*,*,I3,*,*,I3,*,*,I3,
```

```
+13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, 13, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *, 13, *
                         **,*,I3,*,*)
         103 FGRMAT(5x,***,13,*,*,13,*,*,13,*),STEP*)
                              WRITE (10.104) NETWK .STEP
                              PRINT 104 . NETEK . STEF
         104 FORMAT(*C*+6X+* **** *+A2+* STEF *+13+*
C
               19 IF(SELECT.EG.1) THEN
                              x = 2
                              Y = ÷
                              V = 7
                              u=9
                               ENDIF
C
                              IF(SELECT .EQ. 2) THEN
                              x = 1
                               Y = 5
                               V=10
                               W=11
                               ENDIF
C
                      · IF(SELECT .EQ. 3) THEN
                               X = 1
                               Y = 6
                           · V =1 2
                               W=12
                               ENDIF
 C
                               IF(SELECT.EG. 4) THEM
                               x = 1
                               Y = 5
                                V =1 2
                                W=10
                                ENDIF
                                IF(SELECT.ST.4) THEN
                                X =1
                                Y = 3
                                V = 3
                                W=3
                                ENDIF
  C
                                607 C 25
                                PRINTH, *PICK DESTINATIONS ("LYBE-)*
                                PRINTAGE
                                DO 27 J=Y+Y
                                IF(J.EG.GELECT)907017
```

```
PRINT++J+ * +NAMES(J)-
   27 CONTINUE
C
      DO 28 I=V,W
      PRINT=+I+ * *. NAMES(I)
   28 CONTINUE
C
      PEINTER
   29 PRINT * . "ENTER DESTINATION"
      READ* DEST
      IF(COUNT.GT.G)THEN
         DO 31 N=1.CCUNT
      IF(DEST.EG.ELEM(N)) THEN
      PRINT*, *DESTINATIONS ALREADY USED. GOTO TRAFFIC.*
      607 0 10
      ENDIF
   31 CONTINUE
      ENDIF
      IF(SELECT.EG. DECT) THER
      PRINTARTY OUR COMES OF FROM ARCHARES (SELECT).
     ** AND GIING TO PANAMES(DEST).*. TRY AGAIN.*
      SCTO I
      ENDIF
      PRINT*, *FRUN *, MANES (SELECT), * TO *, NAMES (DEST)
      PRINTER
                            : K
                                YES(1) 80(2)*
      FEADW AFFICE
      IF(APFIRM.EG. 2) GCTO 10
C
      WRITE(10.105) NAMES (SELECT) - NAMES (DEST)
  105 F6HMAF(*67,7X,4 **** FROM *,417,* TO *,412)
      IF(SELECT.GE.B)THEW
         WHITE(I WILE) TIME+STER+NUMBER(F.DEST)
  105 FORMAT(2X, 13, 1X, TATT(1, 12, 1)=11)
      ELSE
      HERE=SELECT
      IF(HERI.GT.5)HERE=5
      WPT TE(1 - +1) E) NUMBER (MESE + DEST)
  106 For "AT(6X, *ATT(*, 12, *)=1*)
      ENDIF
      IF(DEST.EG.F)GCTC 133
      WFITE(10,1.7) MAMES(DEST)
      PPINT 167. AMES(DEST)
  107 FOR MAT(*C*,7X.*
                           *.A12.* SERVICE TIME
C
   23 PFI17***COMPUTER YET(1) NU(2)*
      3 EAD * , 18 E 1 . "
      IF(AFF1-8.6G.0)THEM
      PAI THATINTER FACTOR AND PARAMETER!
```

```
READ++FACTOR+HPAPAH
      PRINT 105 .SERVE (DEST) .FACTOR . NPARAM
  109 FORMAT(6x, *ATT(*.12, *)= *, F6.2, ** TR(*, 12, *) *)
      PRINT
                      CK - YES (1) NO (2)*
      READ . AFFIFM
      IF(AFFIRM.EG.2)GOTO 23
      WRITE (19,149) SERVE (DEST) . FACTOR . NPARAM
C
      ELSE
      CALL PATIC
      PRINT 109 SERVE (DEST) . FACTOR . WPAFAM
      WALTERLO . 119) SERVE (DEST) . FACTOR . NPARAM
      ENDIF
      IFCDEST.EG.101THEN
 133
      WRITE(13.111)
      LASTELINE+STEP+1
      D0 202 I=LINE+STEF+1,LINE+23
      WRI TE (10.112) LAST
      LAST=LAST+1
  202 CONTINUE
  112 FOR MAT (24,13,1x, GOTO 5959*)
      WRITE(10,110) NETHK
  113 FOR MATICICIATX . "END CF " . A2. " NETWORK")
      PRINT 110. NETWK
PRINT ... LAST LINE ALLOCATED = ".LIME-DE
      PRINT - . FLAST LINE USED = *.LINE +STEP
      PRINTAL DELETE LIMES ".LINE+STEP+1." TO ".LINE+25."
     FROM GCTO STATEMENT AT STAFF OF NETWORKS
      PRINTER .
      PRINT . TO YOU WANT PAR LIST WAITTEN TO TAPELOT
      PRINT++*YES(1)
                        1.0 (2)
      READ . AFFIF P
      IFCAFFIRM EG.1) THEN "
     PRINTAL ANSWER THE SE THE TO NEXT QUESTION TO PECTIVE PART
     CALL PATIC
      PRINT . . FAR TABLE WRITTEN TO TAPELO .
      ENDIF
      STOP
      ELSE
      SELECT = DEST
      DESTES
      COUNT=COUNT+1
      IFCCELECT-GT-4)THEN
      PRINT+.*
      PRINT...
      PRINT . . END OF STEP . STEP
      STEP=STEP+1
```

```
WRI TE(19,111)
   • WRITE(13,113)
     PRINT 164.NETWK.STEP
     WRITE(1),104) NETWK,STEP
    •WRITE(10.113)
 113 FCRMAT(*C*)
 111 FOR MAT(6X+*60TG 9999*)
     COUNT = 0
ENDIF ....
   - IF(COUNT.GT.0)THEN---
     ELEM(COUNT) = SELECT
00 115 I=1,00UAT
PRINT**
                              TO
                                  * * NAMES (ELEM(I))
 115 CONTINUE
     PRINT+,
     ENDIF
----ENDIF
SUBROUTINE FATIO -
     REAL B(3),A(11),C(10),APPLE(10),CARROT(9)
     INTEGER AFFIRM
     COMMON FACTOR INPARAM
     DATA A/1.,.9,.5,.7,.6,.5,.4,.3,.2,.1, 6/
     DATA C/1.,1.1,1.2,1.4,1.6,2.,2.5,3.,4.,1066.8/
C
 -100 PRINT+, *ENTER NORMAL. GETIMISTIC. PESSIMISTIC *
     READ*,8(1),8(2),8(3)
     PRINT++* --- *,8(1).*
                           *,8(2),* *,8(3)
     IF(B(1).EQ.99)GCTO 1400
 ---- IF(B(1).LT.B(2).OR.B(1).GT.B(3))THEN
     PRENT* . .
 --- PRINT*, *OUT OF GROER. REINPUT. * -
     PRINT* . *
 ---- GCT 0 100 ---
     ENDIF
C
     PRINT+. F
     PRINTAR .
                         YES(1)
                                 NC(2) 1
     PRINT.,
     READ - , AFF IF H
     IF(AFFIRM.EG.2) GOTO 100
C
     FACIGRER(1)
```

```
C
      B(C)=B(2)/FACTGR
      8(3)=8(3)/FACTOR
      KOUNTEG .
      : =1
 1220 IF(8(2)-LE-A(I)-AND-B(2)-GT-A(I+1))6GTC 123C
      I =! +1
      KEUNT=KOUNT+1
      6070 1220
C
 1230 J=1
1240 IF(B(3)-GE-C(J)-AND-B(3)-LT-C(J+1))GOTC 130C
      1=1+1
      60T0 1240
 1380 NFAPAM=(10-KOUNT)+J
      RETURN
C
1400 DO 1000 J=1+10
4PPLE(J) = (A(J)+A(J+1))/2
 BUNITHED CODE
C
      00 3010 I=1.9
CARFOT(I)=(C(I)+C(I+1))/2
IF(I.EQ.+9)CARROT(I)=(C(I)+2.C(I))/2
 3010 CONTINUE
   . 00 3034 K=0.9.1
      DO 3043 L=1.9.2
C
      WRITE(10,261) K-10+L-APPLE(K+1), CARPOT(L)
      WRITE(22,+)*PAR,*,*,K*10+L,*,2,*,APPLE(K+1),*,*,CAPROT(L),***
 3040 CONTINUE
 3030 CONTINUE
      RETURN
      E NO
```

APPENDIX B

Q-GERT MODEL OF R&D CONTRACTING

```
GEN. MILLER, STAGE, £, 24, 1983, 0, 1, 9999, 4160, 10,, 2080, 63.
SEE,10,43131768981101+
S0U-1-0-1+
VAS.1.5.CC.0+
REG . 2 . 1 . 1 +
REG, 3,1,1,F.
SQU . 4 .0 .1 .
VAS,4,5,C0,1*
REG .22.1.1+
S0U.6*
REG . 14+
QUE,5/BUY ER-A+
QUE .7+
QUE,8+
QUE .12/BUYER-B*
GUE .18/BUYER-C*
QUE +25/BUYER-D+0+(10)26*
RES,1/BUYER-D,1,26*
ALL,26, LWF,1,,25/27,31/33+
QUE , 274
REG . 28 . 1 . 1 . A .
FRE -29 - 1 -1 - 26 +
REG,11,1,1,F*
QUE,37/CLERK-A,(10)38.
QUE .39*
QUE , 40+
FRE .41.0,3.1.38=
RES.3/CLERK-A.1.39+
ALL,38,,3,,37/39*
ACT,39,40,AT,44,15/CLERK-A*
ACT,40,41,AT,63,16/CL-A-BFD+
ACT ,41,49 *
QUE +43/CL ERK-B+(10)44+
QUE , 45*
REG,49,1,1,F*
ALL,44,,2,,43/45=
RES,2/CLE=KB,1,44*
FRE,47, D, 2, 1,44+
QUE ,464
ACT .45.45 .AT .44.17/CL-B.
ACT +45+47 +AT +62 +18 / CL -BPDN+
ACT .47.49+
QUE +31/PCC+(13)26*
```

```
QUE -33
REG.34,1,1,A*
FRE .35, .1 .1 .26 .
REG,24,1,1,F+
REG,50,1,1,F+
SIN.51/DISTRIB.1.1.D.I.
   ATTRIBUTE 6 ASSIGNS BUYER-CLERK RATIC:
        6. CO.3 = 2 BUYERS + 1 PCO PER CLEPK
        6. CJ.2 = 2 BUYERS PER CLERK
        6, CO, 4 = CLERK B HAS 3 BUYERS + PCO
    7.CO.2083 = START-UF TIPE OF 2085 HOURS
VAS+2+1+C0+1+6+C0+3+7+C0+2080++2+UF+1+
VAS.3.3.UF.2+
VAS.51.5, UF.3*
PAR +10 + +0 - +1 - +
PAR,20,,1.,4.40+
   TO CHANGE WORKLOAD AMOUNT CHANGE PAR 30 CARD AS FOLLOWS:
* PAR .3C. 37.5451..01..6.63261
                                     20%
PAR +30, 30 -0361, -01, -5-30609
                                     25%

    PAR -30 - 25 - 0 301 - .01 - , 4 - 4 2174

                                     30%
* PAR ,30, 21.4544, .C1, ,3.79006
                                     35%
PAR,30,18.7726,.01,.3.3163
                                     46%

    PAR +30 +16 -6867 + 201 + 2 -94783

                                     45%
PAR,30,15.0181,.01,,2.65304
                                     50%
* PAF ,30,13.5528,.01,.2.41186
                                     55%

    PAR .30 .12 .515 ... 21 ... 2.21 687

                                    60%
PAR,30,18.7735,.01,,3.3175*
MOD,53,22,14+
MOD,54,14,22*
ACT +1 +1 +NO+30 +1 /NEW-PC+
ACT ,1 ,2 *
ACT .2 .3 +
ACT +3 +5 + (8) 2 + A6 - EQ - 1 *
ACT,3,12,(3)3,A7.EQ.1+
ACT+3+18+(3)4+A3-EQ-1+
ACT -3 -25 (8)5 - A5 - EQ -1 -
ACT,3,37,(8)6,A15.EG.1*
ACT,3,43,(8)7,A11.EQ.1+
ACT,3,31, (8)3,A55.EQ.1*
 TO CHANGE WORKLOAD CHANGE ACT.4.4 AS FOLLOWS:
 20% ACT +4 +4 +CC+10 +90 91 +2/CCTFUN +
* 25% ACT,4,4,CJ,6.72727,2/3CTFUN.*
  30% ACT +4+4+C1+7-27273+2/00 TFUN+
* 35% ACT,4,4,00,6.23377,0/00TFUN*
 40% ACT,4,4,C0,5.45455,2/OCTFU!
```

```
* 45% ACT,4,4,CO,4.84848,2/OCTFUN* 1
* 50% ACT,4,4,CO,4.36364,2/OCTFUN*
* 55% ACT ,4,4,CO,3.96694,2/GCTFUN+
* 60% ACT,4,4,CO,3.63636,2/OCTFUN*
ACT .4.4.C0.5.45455.2/CCTFUN=
ACT . 4 . 22*
ACT . 22. 2*
ACT .6 .7 .
ACT,7,8,C0,158,53/0CT=
ACT .8 .7 .C 0 .1912 .54/NOVSEP +
ACT.5,11,AT,42,3/BUY-A*
ACT,12,11,AT,42,9/BUY-B*
ACT .18, 11 , AT , 42, 11/BUY-C*
ACT, 27, 28, AT, 42, 13/BUY-D+
ACT . 28 . 29 *
ACT,28,11 *
ACT,11,37,(9)1,A12.EQ.1+
ACT,11,43,(8)2,A13.EQ.1*
ACT +11 +31 + (8)3 + A14 - EQ -1*
ACT -11 - 50 - AT -51 -20 / CMMTTEE - -4 - A15 - EQ - 1 =
ACT +11+3+(3)5+A16-EG-1*
ACT +11, 3, AT +48, 5/CNTRCTR + +6 + A17 - EQ - 1 +
ACT,11,3,AT,49,6/JAG,,7,A18.EG.1+
ACT -11 - 3 - AT -50 - 7/TECH-E - - 8 - A19 - EQ - 1 *
ACT,11,3,AT,55,3/AUDIT,,9,A20.EQ.1*
ACT,49,5,(3)1,A21.EQ.1*
ACT,49,12,(8)2,A22.EQ.1*
ACT +49+18 + (8)3 + A56 - EQ -1 +
ACT .49.25 . (3) 4, A57.50.1*
ACT,49,31,(8)5,A23.EQ.1+
ACT,49,53,4T,51,20/CMMTTEE,,6,A24.EQ.1*
ACT,49.51.AT.52.21/DIST..7.A25.EQ.1.
ACT,49,3,AT,53,22/REPPG,,8,A26.EQ.1*
ACT ,49,3,AT,49,5/CNTPCTR,,9,427.E3.1*
ACT ,49,3, (8)10, A26.EQ.14
ACT +33+34 +AT +43+19/PCC*
ACT +34 + 35 +
ACT +34 + 24 +
```

```
ACT +24,5, (8)1 +A29 +EQ+1+
ACT,24,12,(8)2,A30.EQ.1.
ACT,24,18,(8)3,A31.EQ.1+
ACT,24,25,(8)4,A32.EQ.1+
ACT,24,37,(8)5,A33.EQ-1+
ACT,24,43,(8)6,A34.EQ.1*
ACT -24, 3, AT, 48, 5/CNTE CTP + +7, A35 -EQ-1*
ACT -24, 3, (8)8, A36 - EQ-1+
ACT +24, 3, AT +54 +23 /MGT + +9 + A37 - EQ -1 *
ACT, 24, 58 .AT. 51, 20/CMMTTEE, .10, A61.E0.1*
ACT,50,3,(8)1,A38.EG.1+
ACT .50, 3, AT .54, 23/MGT ..2, A39.EQ.1*
ACT,50,37,(8)3,A40.EQ.1+
ACT,50,43,(8)4,A41.EQ-1+
ACT,50,5,(8)5,A45-EQ-1+
ACT,50,12,(8)5,A46.EQ-1+
ACT.50,13,(8)7,A47.EQ.1+
ACT,50,25,(8)8,A59.EQ.1*
ACT +50 + 31 + (8) 9 + A60 + EQ -1 +
PAR +1 +1 - + - 95 + 1 - 05 *
PAR , 2 , 1 . , . 35, 1 . 15*
PAR .3 .1 . . . 95,1 . 3*
PAR +4 +1 - + - 95 + 1 - 5 *
PAR .5.1 .. .95.1.8*
PAR +6 +1 + + +95 + 2 + 25 +
PAR . 7 . 1 . . . 95 . 2 . 75 *
PAP .8 .1 .. .95 .3 .5*
PAR .9 .1 . . . 95 . 6 . +
PAR,11,1.,.85,1.05*
PAR +12+1 - + - 85+1 - 15*
PAR +13+1 - + -85+1 -3+
PAR +14+1 - + - 85 +1 -5*
PAR +15,1. + . 25,1 . 2 +
PAR,16,1.,.85,2.25*
PAR . 17.1. . . 85.2 . 75.
 PAR,18,1.,.65,3.5*
 PAR -19-1---85-6-*
-PAR +21,1. +. 75 +1 -05*
 PAR, 22, 1. .. 75, 1.15=
 PAR, 23, 1. . . 75, 1 . 3*
 PAR,24,1.,.75,1.5*
 PAR, 25, 1., . 75, 1 . 3 +
 PAR . 26.1. .. 75.2.25*
 PAR .27.1. .. 75.2.75.
 PAR, 28, 1. .. 75, 3.5*
 PAR +29 + 1 - + - 75 +6 - +
 PAR +31 +1 + + 65 +1 +05 +
```

PAR +32 +1 - + - 65 +1 - 15 * PAR ,33,1. .. 65,1.3* PAR .34,1.,.65,1.5= PAR +35+1. +.65+1.6* PAR .36,1. ..65,2.25* PAR,37.1.,.65.2.75. PAR,38,1.,.65,3.5* PAR,39,1.,.65,6.4 PAR, 41, 1. .. 55, 1.05* PAR, 42, 1. , . 55, 1.15* PAR,43,1.,.55,1.3* PAR,44,1.,.55,1.5* PAR ,45,1.,.55,1.8 * PAR,46,1.,.55,2.25* PAR,47,1.,.55,2.75* PAR,48,1.,.55,3.5* PAR,49,1.,.55,6.* PAR .51,1. .. 45,1 .05+ PAR -52-1- -- 45-1-15* PAR ,53.1. .. 45,1.3* PAR .54.1. .. 45.1.5* PAR .55.1. .. 45.1.8* PAR ,55,1. .. 45,2.25+ PAR .57.1. .. 45.2.75. PAR,58,1.,.45,3.5+ PAR,59,1.,.45,6.= PAR,61,1. .. 35,1.05* PAR .62.1. .. 35.1.15* PAR,63,1.,.35,1.3* PAR ,64,1. .. 35,1.5* PAR .65, 1. .. 35, 1.8* PAR +66+1+++35+2+25+ PAR,67,1. .. 35,2.75* PAR,68,1.,.35,3.5* PAR,69,1. .. 35,6.4 PAR,71,1. .. 25,1 -05* PAR ,72,1.,.25,1.15* PAR,73,1.,.25,1.3= PAR . 74.1. .. 25.1 .5 * PAR ,75,1.,.25,1.84 PAR . 76 . 1 . . . 25 . 2 . 25 * PAR , 77, 1. , . 25, 2 . 75* PAR .78,1.,.25,3.5. PAR +79+1+++25+6++ PAR, \$1.1., . 15.1.05* PAR . 82 . 1 . . . 15 . 1 . 15 . PAR .83,1. .. 15,1.3*

7 PAR,84.1. .. 15.1.5* PAR ,85,1. ,.15,1.8+ PAR,86,1.,.15,2.25* PAR ,87,1. ,. 15,2.75. PAR +88+1+ + +15+3+5+ PAR,89,1.,.15,6.* PAR,91,1.,.05,1.05* PAR ,92,1. ,.05,1-15* PAR ,93,1.,.05,1.3* PAR,94,1.,.05,1.5* PAR,95,1.,.25,1.2* PAR,96,1-,-05,2-25+ PAR +97+1- +-05+2-75* PAR,98,1.,.05,3.5* PAR,99,1.,.05,6.+ FIN*

(D)

APPENDIX C
FORTRAN SUBROUTINE

```
FUNCTION UF(IFK)
      REAL ATT(64). PRET(28). START. RATIO
      REAL BURDA. BURDS
      INTEGER STEP. PETYPE: K. M. ASSIGN
TOTAC) = COMPLETION TIME FOR CONTRACTS
         ITTN() = NUMBER OF COMPLETIONS PER NETWORK
C
         SUMSO() = SUN SQUARE OF COMPLETION TIMES
          CTOTX() = COMPLETIONS FOR ALL RUNS
C
          NTOTEL = NUMBER OF COMPLETIONS FOR ALL RUNS
          CSSQ() = SUM SQUARE FOR ALL RUNS
          CILP = CONFIDENCE INTERVAL - PREDICTION - LOWER CIMP = CONFIDENCE INTERVAL - PREDICTION - UPPER
C
          CILH = CONFIDENCE INTERVAL - MEAN - LOVER
          CIHP = CONFIDENCE INTERVAL - MEAN - UPPER
      COMMON/ QVAP/NDE,NFT8U(500),NREL(500),NRELP(500),NREL2(500),
     INRUN, NRUNS . NT C(500) , PAR AM(100+4) . TBEG . TNOW
      COMMON/CHRIS/TOTX(23),ITTN(26),SUMSQ(26),X,CTOTX(28),
     1NT) T(23), CSSQ(26)
      DATA PNET/.00722,.03249,.05415,.06137,.06859,.09025,.09747,
     *.19 469 ..1 25 35 ..1 299 6 ..1 40 79 , .1 4 CRO . . 1 4 CE1 ..1 4 440 .. 1 4 41 .
     •.15523,.40794,.51625,.53430,.55235,.56318,.56679,.53123,
     +.53124,.60650 +.69314,.77979,1.J/
      CALL GETAT(ATT)
C
      DO 1107 K=8.63.1
     ATT (K)=3.
 1109 CONTINUE
C
      BERKREE FOR ASSIGNMENT OF BUYER AND PR TYPE (UF1). OR
Ċ
              FOR ASSIGNMENT OF ACTIVITIES (UF2), OR
C
              FOR TABULATING METWORK SINKS (UF3)
C
      GOT 3: (1000,2000,3027) +IFN
C
C
      ASSIGNMENT OF BUYER AND PR TYPE (UF1)
       ASSIGN BUYER
 1000 ASSISN = INT(UN(20))
      DO 1315 4 = 1.4
      IF (ASSIGN.EQ.M) ATT(4) = M
 1015 CONTINUE
      *** ** ASSIGNMENT OF BUYER-CLERK FATIC *****
      IF( TNOW-EQ.D.D. AND. ATT(5) -NE-1) THEN
```

```
IF (ATT (6).EQ.3) THEN
             RATIO=2.
             BURDA=1.4
             BUR DB =0 .
          ENDIF
          IF (ATT (6)-EQ-2) THEN
             PATIO=3.
             BURDA = 0 .
             BUR DB=3.429
          ENDIF
          IF (ATT (6) - EQ.4) THEN
             RATIC=0.
             BURDA = C.
             BURDB=0.
        ENDIF
      *** ASSIGN STARTING CONDITIONS ****
C
              START=ATT(7)
      ENDIF
      ..... ASSIGN PR TYPE (UF1) .....
      PR=UN(13)
      M=1
 1077 IF(PR.LE.PNET(H)) THEN
             UF=M
             GOT 0 1079
      ENDIF
      H=4+1
      6010 1077
 1079 IF(ATT(5).EQ-1) UF=17
      CALL PUTATIATTE
      RETURN
C
C
C
      ..... ASSIGNMENT OF ACTIVITIES (UF2) ......
C
 2000 PRTYPE = NINT(ATT(2))
      STEP = VINT (ATT (1))
      ATT (6)=0.
      ATT (7)=0.
C
      ... SEND TRANSACTION TO APPROPRIATE PR TYPE ...
      GOT 3(1,42,83,124,165,206,247,289,330,371,412,453,494,535,
     +576 +618 +659 +700 +729 +758 +787 +816 +845 +874 +90 7 +936 +939 +
     .9681 .PRTYPE
C
c_
       **** C2 NETWORK ****
```

```
6, 7, 8, 9, 16, 11, 12, 13,
   1 6070( 2, 3, 4, 5,
    * 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25,
    a 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37,
    * 39, 39, 40, 41),STEP
       **** C2 STEP 1 ****
C
        **** FROM TRAFFIC TO PCC
C
   2 ATT (58)=1
C
           PCC
                       SERVICE TIME
     ATT(43) = .30 * TR(35)
        **** FROM PCC
                             TO BUYER
     ATT (29)=1
           BUYER SERVICE TIME
     ATT (42) = 10.60 = TR(44)
        **** FROM BUYER
C
     ATT (12)=1
                     SERVICE TIME
          CLERK
     ATT (44)= 6.00+ TR (33)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
C
       **** C2 STEP 2 ****
C
        **** FRCM TRAFFIC TO BUYER
   3 ATT ( 6)=1
C
           BUYEF.
                       SERVICE TIME
     ATT (42) = 1.00 - TF (56)
C
        **** FRCM BUYER
     ATT (12)=1
          CLERK
                     SERVICE TIME
C
     ATT (44) = 1.00 + TR(56)
        **** FROM CLERK
                           TO THAFFIC
     ATT (28)=1
     GOT 0 99 99
C
C
      **** C2 STEP 3 ****
C
C
        **** FROM TRAFFIC TO HUYER
  ~ 4 ATT ( 6)=1
C
           BUYEF
                       SEPVICE TIME
     ATT (42)= .50 + TR (49)
C
        **** FROM BUYER
                            TO PCC
     ATT (14)=1
           COA
                        SERVICE TIME
C
     ATT(43) = 1.00 + TR(56)
        **** FROM PCC
                            TO TRAFFIC
     ATT (35)=1
     GCT0 5499
```

```
C
          ** C2 STEP
C
C
         **** FROM TRAFFIC
                                TO BUYER
   .5 ATT ( 6)=1
C
            BUYER
                       SERVICE TIME
      ATT (42) = 1.00 + TR(54)
        **** FRCM BUYER
                                TO CLERK
      ATT (12)=1
C
            CLERK
                         SERVICE TIME
      ATT (44)= 1.00+ TR(56)
C
         **** FROM CLERK
                           TO TRAFFIC
      ATT (28)=1
      GOT 0 9999
C
C
        **** C2 STEP 5 ****
C
C
        **** FROM TRAFFIC TO BUYER
    6 ATT ( 6)=1
C
            BUYER
                         SERVICE TIME
      ATT (42) = .50 * TR (46)
C
        **** FROM BUYER
      ATT (14)=1
            PCO
                         SERVICE TIME
      ATT (43) = .30 * TR( 6)
C
        **** FROM PC(
                                TO CLERK
      ATT (33)=1
                         SERVICE TIME
C
           CLERK
      ATT (44)= .30 + TE( 1)
         **** FROM CLERK
                               TO REPRODUCTION
      ATT (26)=1
C
            REPRODUCTION SERVICE TIME
      ATT (53) = 16.CC+ TR(54)
      GCT 0 9999
C
C
       **** C2 STEP 6 ****
C
C
         **** FROM REPRODUCTION TO CLERK
    7 ATT (10)=1
            CLERK
                         SERVICE TIME
      ATT (44)= 1.00+ TR(26)
        **** FROM CLERK
C
                              TO CONTRACTOR
      ATT (27)=1
           CONTRACTOR SERVICE TIME
      ATT (45)=176.00* TR(24)
      60" 3 9999
C
C
      *** C2 STEP 7 ****
```

```
Ċ
, C
         **** FROM CONTRACTOR TO BUYER
   _8 AIT ( 6)=1 .
C
            BUYER
                        SERVICE TIME
      ATT (42) = 3.00 + TR (33)
        *** FROM BUYER TO TECH-EVAL
C
      ATT (19)=1
           TECH.EVAL SERVICE TIME
C
      ATT (50)=176.00* TR(43)
      GOT 0 9999
C
       **** C2 STEP 8 ****
C
C
        **** FROM TECH-EVAL TO BUYER
    9 ATT ( 6)=1
            BUYER
                        SERVICE TIME
C
      ATT (42)= 4.00 + TR (54)
         *** FROM BUYER
                             TO CLERK
C
      ATT (12)=1
                       SERVICE TIME
C
           CLERK
      ATT (44) = .50 + TR (46)
         **** FROM CLERK TO TRAFFIC
      ATT (28)=1
      GOT 0 9999
C
       **** C2 STEP 9 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
   10 ATT ( 6)=1
            BUYER SERVICE TIME
C
      ATT (42) = 6.00 * TR(36)
                           TO PCO
C
         **** FROM BUYER
      ATT (14)=1
           PCO
                       SERVICE TIME
C
      ATT (43)= -86+ TR (33)
C
         **** FROM PCO TO TRAFFIC
      ATT (36)=1
      GOT 0 9999
C
C
       **** C2 STEP 16 ****
C
        **** FRCM TRAFFIC TO BUYER
C
   11 ATT ( 6)=1
                       SERVICE TIME
C
            BUYER
      ATT (42)= 3.60+ TP(33)
         **** FROM BUYER
                          TO CLERK
C
      ATT (12)=1
     CLERK SERVICE TIME
```

```
ATT (44)= -80+ TR (35)
        **** FROM CLERK TO CONTRACTOR
     ATT (27)=1
         CONTRACTOR SERVICE TIME
     ATT (48) = 80.00 TR (24)
     GOT 0 9999
       **** C2 STEP 11 ****
C
C
       **** FROM CONTRACTOR TO BUYER
  12 ATT ( 6)=1
C
          BUYER
                       SERVICE TIME
     ATT (42) = 10.00 + TR(25)
                         TO CLERK
C
        **** FROM BUYER
     ATT (12)=1
                    SERVICE TIME
           CLERK
     ATT (44) = 5.00 + TR(45)
                         TC TRAFFIC
C
        **** FRCM CLERK
     ATT (29)=1
     GCT 0 9999
C
C
       **** C2 STEP 12 ****
C
        **** FRCM TRAFFIC TO BUYER
C
  13 ATT ( 5)=1
C
          BUYER
                      SERVICE TIME
     ATT (42)= 1.00 = TR (58)
       **** FROM BUYER
                           TO CLERK
C
     ATT (12)=1
C
          CLERK
                    SERVICE TIME
     ATT (44)= 1.00* TR(48)
        **** FROM CLERK
                         TO TRAFFIC
C
     ATT (28)=1
     GOT 0 9939
C
C
       **** C2 STEP 13 ****
C
       **** FROM TRAFFIC TO BUYER
  14 ATT ( 6)=1
C
                       SERVICE TIME
           BUYER
     ATT(42) = 1.00 + TR(54)
       **** FROM BUYER
                           TC PCC
     ATT (14)=1
          PCO
                       SERVICE TIME
     ATT(43) = 1.50 + TR(33)
        --- FROM PCC
                       TO TRAFFIC
     ATT(36)=1
     GOT C 9999
```

```
**** C2 STEP 14 ****
        **** FROM TRAFFIC TO BUYER
  .15 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42) = 1.00 + TR (56)
                              TO CLERK
C
        **** FROM BUYER
     ATT (12)=1
           CLERK
                      SERVICE TIME
C
      ATT(44)= 1.00+ TR(46)
                           TO TRAFFIC
        **** FROM CLERK
C
     ATT(28)=1
     GOT 0 9999
C
       **** C2 STEP 15 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
  16 ATT ( 6)=1
                       SERVICE TIME
C
           BUYER
      ATT (42)= .50 * TR(56)
C
        **** FROM BUYER
                          TO PCC
      ATT (14)=1
           PCO
                        SERVICE TIME
C
      ATT (43) = .30 + TR(67)
        **** FROM POS
                              TO CLERK
C
      ATT (33)=1
           CLERK
C
                      JERVICE TIME
      ATT (44) = 1.60 * TR (53)
                              TO CONTRACTOR
C.
        **** FRCM CLERK
      ATT(27)=1
           CONTRACTOR SERVICE TIME
C
      ATT (48) = 80 -00+ TR(54)
      GOT 0 5999
C
       **** C2 STEP 16 ****
C
C
        **** FROM CONTRACTOR TO BUYER
C
   17 ATT ( 6)=1
C
                        SERVICE TIME
           BUYEF
      ATT (42)= 1.00+ TR(54)
C
        **** FROM BUYER
                            TC PCC
      ATT (14)=1
                        SERVICE TIME
C
           PCO
      ATT (43)= .33+ TR(31)
        **** FROM FOU
                              TO CLERK
C
      ATT (33)=1
C
           CLERK SERVICE TIME
```

```
ATT(44) = .30 * TR(1)
         **** FROM CLERK
                                  TO REPRODUCTION
      ATT (26)=1
             REPRODUCTION SERVICE TIME
      ATT (53) = 16.00 + TR (54)
      GOT 0 9999
C
        **** C2 STEP 17 ****
C
C
         **** FROM REPRODUCTION TO CLERK
   18 ATT (10)=1
C
             CLERK
                           SERVICE TIME
      ATT (44)= 2.00 * TR(24)
C
         **** FROM CLERK
                                  TO DISTRIBUTION
      ATT (25)=1
             DISTRIBUTION SERVICE TIME
C
      ATT(52) = 12.00 \cdot TR(35)
      GOTO 9499
   19 607 6 9999
   20 GOTO 9999
   21 6010 9999
   22 GOT 0 9999
   23 GCT 0 9999
   24 SCT J 9599
   25 GOT 0 9999
   26 GOT 0 9999
   27 GOT 0 5359
   28 GOT 0 9999
   29 GOT 3 9999
   30 GOTO 9999
   31 GOT 0 9939
   32 GOT 0 9999
   33 GOT 0 9999
   34 GOTO 9999
   35 GOT 0 9999
   36 GOTO 9999
   37 GOT 0 9999
   38 GOT 0 9939
  ~39 GOT C 9399
   40 GOTO 9999
   41 GOT 0 9959
C
        END OF C2 NETWORK
       ** ** C3 NETWORK ****
   42 GCTO( 43, 44, 45, 46, 47, 45, 45, 52, 51, 52, 53, 54,
     * 55, 55, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66,
     * 67, 65, 69, 70, 71, 72, 73, 74, 75, 76, 77, 79,
      79 . 85 . 81 . 82 J . STEP
C
        **** C3 STEF
```

```
**** FROM TRAFFIC .'TO PCG
   43 ATT (58)=1
          PCO
                       SERVICE TIME
C
      ATT(43) = .30 + TR(35)
                             TO BUYER
C
        **** FROM PCC
      ATT (29)=1
           BUYER SERVICE TIME
C
      ATT (42)= 10.80+ TR(44)
                          TO CLERK
C
        **** FROM BUYER
      ATT (12)=1
                     SERVICE TIME
C
           CLERK
      ATT(44) = 6.00 + TR(34)
C
                           TO TRAFFIC
        **** FROM CLERK
      ATT (28)=1
     GOT 0 9999
C
       **** C3 STEP 2 ****
C
C
¢
        **** FRCM TRAFFIC TO BUYER
   44 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT(42) = 1.00 * TR(56)
C
        **** FROM BUYER
                             TO CLERK
     ATT (12)=1
C
           CLERK
                      SERVICE TIME
      ATT (44)= 1.00* TR (56)
C
        **** FROM CLERK
                          TO TRAFFIC
     ATT (26)=1
     GOT 0 9399
C
C
       **** C3 S:EP 3 ****
C
        **** FROM TRAFFIC TO BUYER
C
   45 ATT ( 6)=1
           HUYER SERVICE TIME
C
     ATT (42) = .50 * TP (48)
C
        **** FROM BUYER
                             TO FCC
     ATT (14)=1
C
          PCQ
                      SERVICE TIME
     ATT(43) = 1.60 = TF(56)
        **** FROM PCC
                         TO TRAFFIC
C
     ATT (36) = 1
     GCT 0 3339
C
C
       **** C3 STEF 4 ****
C
C
        *** FROM TRAFFIC TO BUYER
   46 ATT ( 5)=1
```

```
C
           BUYER
                       SERVICE TIME
      ATT (42)= 1.00 - 7 - (54)
        TO CLERK
С
      4 TT (12)=1
C
           CLERK DEFVICE TIME O
      ATT (44) = 1.00 + TF(60)
С
        **** FROM CLERK
                         TO TRAFFIC
      ATT (28)=1
      GOT 0 9399
С
        **** C3 STEP 5 ****
£
C
        **** FPOM TRAFFIC TO BUYER
С
   47 ATT ( 6)=1
C
                    SERVICE TIME
           BUYER
      ATT (42)= .50* TP(46)
C
        **** FROM BUYER
                           TO PCC
      ATT (14)=1
C
          POO
                     SERVICE TIME
      ATT (43) = .30* TF( 4)
        **** FROM PCT TO CLETK
C
      ATT (33)=1
          CNESK SHRVICE TIME
С
      ATT (44)= .31* TP( 1)
        **** E N CFFEK
С
                            TO PERPOSUETION
      A T T (2 = ) -1
Ç
          GRA AUCTION REAVICE TIME
     ATT (53) = 17.004 TH(F4)
      3.75 9869
С
С
       **** C3 STEP 6 ****
С
C
        **** FROM REPRODUCTION TO CLERK
   45 ATT (15)=1
C
         CLERK
                      SERVICE TIME
     ATT (44)= 1.0(* TF(26)
С
        **** FRIM CLERK
                         TO CONTRACTOR
     ATT (27)=1
C
          CONTRACTOR SERVICE TIME
     ATT (4-)=17= +CC+ TF (24)
     6070 9199
C
C
      **** C3 STEF 7 ****
С
C
       **** FROM CONTRACTOR TO BLYCH
  4= 47-( 5)=1
С
          BUYER
                       GERVICE TIME
     ATT (42)= | 3.02+ TF (33)
```

```
**** FRCM BUYER TO TECH.EVAL
ć
     ATT (19)=1 .
      TECH.EVAL CERVICE TIME
С
     ATT (50)=176.(0: TR(43)
     GCT 0 9999
C
     **** C3 STEP & ****
С
С
       TO BUYER
С
  50 ATT ( 6)=1
         BUYER SERVICE TIME
C
     ATT (42)= 4.00+ TR(54)
                        TO CLERK
       THE FROM BUYER
C
     ATT (12)=1
        CLERK
                   SERVICE TIME
C
     ATT (44)= - .51* T5 (46)
                        TO TRAFFIC
       **** FRIM CLEPK
C
     ATT (28)=1
     GOT 0 9939
С
C
     **** C3 STEP 5 ****
С
       **** FROM TRAFFIC TO BUYER
C
  51 ATT ( 6)=1
         BUYER SERVICE TIME
С
     ATT (42) = 8.88* TR(86)
      AFFF FROM BUYER
                          TO PC:
С
     ATT (14)=1
     PC0 3ERV
ATT (43) = .534 TF (43)
                    SERVICE FIME
С
                        TI THAFFIC
       **** FROM POS
C
     ATT (36)=1
     GOT 0 9999
C
      **** C3 STEP 16 ****
C
С
       **** FROM TRAFFIC TO BUYER
C
   52 ATT ( 5)=1
          BUYER SERVICE TIME
С
     ATT (42)= 3.00* TF (43)
       **** FROM BUYER
                          TO CLERK
С
     ATT (12)=1
          CUERK CERVICE TIME
С
     ATT (44) = .80 • T= (35)
                        TO CONTRACTOR
       **** FREN CLERK
С
     ATT (27)=1
     CTTTACTOR SEEVICE TIME
     ATT (43) = 1 .... IE (24).
```

```
GCT 3 9999
C
      **** C3 STEP 11 ****
С
C
       **** FROM CONTRACTOR TO BUYER
  53 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 6.00* TF (24)
C
        **** FRUM BUYER
                            TO CLERK
     ATT(12)=1
           CLERK SERVICE TIME
     ATT (44) = 6.50 * TF (34)
                         TO TRAFFIC
        **** FROM CLERK
     ATT (25)=1
     GCTC 9999
С
      **** C3 STEP 12 ****
С
С
       **** FROM TRAFFIC TO BUYER
С
   54 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 1.00= TP (55)
                          TO CLERK
        **** FROM BUYER
С
     ATT (12)=1
          CLERK SERVICE TIME
С
     ATT (44) = 1.63+ TF (42)
                        TO TEAFFIC
        **** FRIN CLERK
C
     417 (25)=1
     G273 9339
С
      **** C3 8"EP 13 ****
C
С
       **** FROM TRAFFIC TO HUYER
С
  55 ATT ( 6)=1
          £UYE₽
C
                      SERVICE TIME
     ATT (42)= 1.00* TF (54)
        **** FREM BUYER 10 PC.
C
     ATT (14)=1
                SERVICE TIME
        FCI
С
     ATT (43)= 1.36+ TF (34)
       **** FRIM PC:
                          TO TRAFFIC
     477 (35)=1
     5070 9033
С
      **** C3 STEP 14 ****
       **** FROM TRAFFIC TO BLYSS
  56 ATT ( 5)=1
```

```
BUYER SERVICE TIME
    ATT (42) = 1.004 TF (56)
       **** FREY BUYER TO CLERK
     ATT (12)=1
       CLERK SERVICE TIME
    ATT (44)= 1.00+ TF (46)
                      TO TRAFFIC
      **** FREM CLERK
C
    ATT (29) =1
    6570 9999
C
      **** C3 5"EP 15 ****
C
C
       *** FROM TRAFFIC TO BUYER
  57 AT ( 5)=1
                    SERVICE TIME
        BUYER
C
     ATT (42)= .50 * TF (56)
       **** FROM BUYER TO POS
C
     ATT (14)=1
               SERVICE TIME
       F 00
     ATT (43) = .30* TF (67)
                     TO TRAFFIC
      **** FACM FCC
     AT1 (36)=1
     GOT 3 99 99
C
      **** C3 STEF 16 ****
C
       **** FROM TRAFFIC TO BUYER
  56 ATT ( £)=1
                   SERVICE TIME
         BUYER
     ATT (18)=1
      JAG SERVICE TIME
     ATT (45)= 24.00+ TR (36)
     GOT 0 9533
С
      **** C3 STEP 17 ***
C
С
       **** FROM JAG TO HUYER
С
  59 ATT ( 5)=1
          BUYER SERVICE TIME
С
     TJ T-AFFIC
С
     ATT(1=)=1
     GCT 0 9999
      **** C3 STEP 18 ***
С
```

```
**** FROM TRAFFIC TO BUYER
         E)=1 • SERVICE TIME
 60 ATT ( E)=1
С
     ATT (42)= 1.00 = TP(EB)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK CERVICE TINE
C
     ATT (44) = .5(* TF (44)
C
       **** FROM CLEFK TO TRAFFIC
     ATT(25)=1
     GOT 0 9999
C
C
       **** C3 STEP 15 ****
С
       **** FPUM TRAFFIC TO BUYER
C
  61 ATT ( 5)=1
         BUYEF
                   CERVICE TIME
С
     ATT (42)= .20+ TR (33)
       **** FRUM BUYER TO PCC
C
     ATT (14)=1
               SERVICE TIME
     PC0 SERVI
ATT (43) = .30 = TF (33)
С
      **** FROM PQS
С
                           TO CLERK
     ATT (33)=1
        CLERK SERVICE TIME
C
     ATT (44) = 1.06* TH (53)
       TO CONTRACTOR "
C
     477 (27)=1
         CONTRACTOR SERVICE TIME
С
     ATT (43)= 30.00* TF (34)
     6010 9999
C
      **** C3 STEP 20 ****
С
C
      **** FROM CONTRACTOR TO BUYER
C
  62 ATT ( 6)=1
         BUYER DERVICE TIME
С
     ATT (42)= 1.00+ TF(54)
       *** FRUM BUYER
C
                        TO PCC
     ATT (14)=1
         200
C
                     SERVICE TIME
     ATT(43) = -30 * TP(31)
                         TO CLOCK
C
       •••• FROM PCC
     ATT(33)=1
          CLERK SERVICE TIME
C
     ATT (44) = .30 + TF( 1)
     **** FROM CLERK TO REERSOUCTION
С
     ATT (26)=1
```

```
REPRODUCTION SERVICE TIME
C
      ATT (53)= 16.00+ TK(54)
      GOT 0 9999
C
        **** C3 STEP 21 ****
C
C
         **** FROM PEPREDUCTION TO CLERK
   63 ATT (11)=1
C
                           SERVICE TIME
             CLERK
      ATT (44) = 2.00* TF(24)
         **** FREM CLERK
C
                                   TO DISTRIBUTION
      ATT (25)=1
             DISTRIBUTION SERVICE TIME
C
      ATT(52) = 10.00 * TF(35)
      BOT 0 9999
   64 6010 9999
   65 GOTU 9399
   66 GOT 0 9999
   67 GOTO 9999
   69 GOT 0 9999
   69 GOT 0 9999
   70 GOT 3 9999
   71 6073 9799
   72 6010 9999
   73 6010 5999
   74 3172 9199
   75 6070 5999
76 9070 9999
   77 6070 3339
   78 GOT 0 3883
   79 SOF 0 3939
   80 GOTO 9999
   81 GGT 2 3999
   82 GOT 0 9999
C
        END OF C3 NETWORK
       **** C4 NETWORK ****
   83 G3T0( 84, 85, 86, 87, 86, 89, 90, 91, 92, 93, 94, 95,

    96, 97, 98, 99,100,101,102,103,104,105,105,107,

     *108,108,118,111,111,112,113,114,115,116,117,118,115,
     *120 .121 .122 .123 ) . STEP
C
        **** C4 STEP 1 ****
                               TO PO0
          **** FROM TRAFFIC
С
   84 ATT (58)=1
                           SERVICE TIME
C
             PC3
      ATT (43)= .30 + TF( 6)
          **** FAIN FC"
C
                                   T. 3011ER
      ATT (25)=1
С
             BUYER
                           SERVICE TIME
```

```
ATT (42) = 12.00 + TE (33)
        **** FROM BUYER
C
                          TO CLERK
     ATT(12)=1
С
          CLERK
                     SERVICE TIME
     ATT (44) = 6.00 * TR(24)
        **** FROM CLERK TO TRAFFIC
C
     1=(85) TTA
     GCTS 9999
С
С
      **** C4 S*EP 2 ****
C
C
       **** FROM TRAFFIC TO BUYER
  25 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 2.80= TF (54)
       **** FRCM BUYER
                          TI CLERK
C
     AT^{-}(12)=1
                    SERVICE TIME
          CLERK
     ATT (44)= 1.00* TR(56)
       **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     60T0 9999
C
C
       **** C4 STEF 3 ****
C
С
        **** FROM THAFFIC TO BUYER
   35 477 ( 6)=1
          3UYF-
                    SERVICE TIME
С
     ATT (42)= .50* TR(46)
       **** FROM BUYER
C
                         T3 PCS
     ATT (14)=1
C
          ECO
                      SERVICE TIME
     ATT (43)= 1.00* TP(26)
C
        **** FROM PCC
                           TO TRAFFIC
     ATT (36)=1
     GOT 0 9999
C
      * ** * C4 STEP 4 ****
C
C
       **** FROM TRAFFIC TO HUYER
  87 ATT ( 6)=1
C
          BUYEF
                    SERVICE TIME
     ATT (42) = 1.80* TF(34)
       ++++ FROM BUYER
C
                          TO CLEAK
     ATT (12)=1
          CLERK
                     SERVICE TIME
C
     ATT (44)= 1.00 = TF (56)
        **** FRIM CLERK
                           IC TRAFFIC
C
```

```
ATT (28)=1
     SOTO 9898
С
C
       **** C4 STEP 5 ****
С
С
       THE FROM TRAFFIC TO BUYER
   58 ATT ( 5)=1
          HUYER SERVICE TIME
C
     ATT (42)= ______ TR (46)
       **** FPCM BUYER
С
                          TO FOO
     ATT (14)=1
          PC3
                     SERVICE TIME
C
     ATT (43) = .30 * TF( 6)
      **** FROM POI TO TRAFFIC
C
     ATT (36)=1
     GCTC 9999
C
C
      **** C4 STEP 6 ****
C
C
        **** FROM TRAFFIC TO BUYER
  85 ATT ( 6)=1
          BUYER . SERVICE TIME
C
     ATT (42)= .50* TR( 6)
      **** FROM BUYER TO JAG
C
     4 TT (15)=1
                     SERVICE TIME
C
          JAG
     ATT (49) = 24.00 = TA (35)
     G 07 0 9 3 3 3
C
C
      **** C4 GTEP 7 ****
C
C
       **** FROM JAG TO BUYER
  90 ATT ( 6)=1
          BUYES SERVICE TIME
C
     ATT (42)= .50+ TR( 5)
C
      **** FROM BUYER
                         TO TRAFFIC
     ATT (15)=1
     SCID 3999
C
С
      - * * * C4 (TEF 8 * * * * *
C
        **** FACM TRAFFIC TI BUYER
С
  91 ATT( 5)=1
          BUYER
C
                      BERVICE TIME
     ATT (42) = 1.00* TP (64)
       **** FROM BUYER TO CLEEK
C
     ATT (12)=1
      CHECK DECOVICE TIME
C
```

```
ATT (44) = .50 + TR(46)
 C
        **** FROM CLERK
                               TO TRAFFIC
       ATT (25)=1
      60-0 9999
 С
 C
        **** C4 STEP 9 ****
 C
 C
         THAT FRUM TRAFFIC TO BUYER
    92 ATT ( 6)=1
 C
           BUYER
                         SERVICE TIME
      ATT (42)= .50+ TF (46)
C
         **** FROM BUYER
                          TC PCC
      ATT (14)=1
C
            PCD
                        SERVICE TIME
      ATT (43) = +50 * TF (45)
C
         **** FROM PCC
                               TO CLERK .
      ATT (33)=1
C
           CLERK
                       SERVICE TIME
      ATT(44) = -30 * TP(-1)
С
         **** FROM CLERK
                               TO REPRODUCTION
      ATT (26)=1
C
            REPRODUCTION SERVICE TIME
      ATT (53) = 16.80+ TF (54)
      GOT 3 9:99
С
       **** C4 5"EP 10 ****
С
С
        **** FROM PEFRIDUCTION TO CLERK
C
   93 ATT (11)=1
C
           CLERK
                        - SERVICE TIME
      ATT (44)= 1.00* TE(26)
C
        **** FROM CLEPK
                              TO CONTRACTOR
      ATT (27)=1
C
           CONTRACTOR SERVICE TIME
      ATT (48)=175.00* TR(24)
      GCT 3 9999
C
C
       **** C4 STEP 11 ****
С
C
        **** FROM CONTRACTOR T. PUYER
   94 ATT ( 6)=1
C
           BUYES
                        SERVICE TIVE
      ATT (42)= 3.00* TH(30)
C
       **** FROM BUYER
                          TO TECHLEVAL
     ATT (19)=1
         TECH. EVAL SERVICE TIME
     ATT (50)=176.00+ 78(43)
     G37 3 9499
```

```
**** C4 STEP 12 ****
С
       **** FROM TECH.EVAL TO BUYER
   95 AT* ( 5)=1
           HUYER
С
                       SERVICE TIME
     ATT (42) = 4.00 = TF (54)
        HEBYUR AJAR ARRE
C
                            TO CLERK
     ATT (12)=1
                     DEF VICE TIME
C
           CLERK
     ATT (44)= .50= TR(40)
        **** FROM CLERK TO THAFFIC
С
     ATT (23)=1
     6070 9955
C
C
       **** C4 STEP 13 ****
С
       **** FROM TRAFFIC TO BUYER
C
  96 ATT ( 6)=1
           HUYE-
                      SERVICE TIME
С
     ATT (42)= 10.00* TE(64)
C
        **** FROM BUYER
                            TO POS
     ATT (14)=1
C
           900
                       SERVICE TIME
     ATT (43) = .80+ TR(35)
        **** FRCM FCC
                           TO TRAFFIC
     ATT (35)=1
     8073 9999
C
C
       ++++ C4 3TEP 14 ++++
С
        SEYUR CT TRAFFIC TO BUYER
С
  97 ATT ( 5)=1
          RUYER
                      SERVICE TIME
С
     ATT (42)= 4.00 + TF (53)
C
       **** FPOY BUYER
                          TO CLERK
     AT^{-}(12)=1
                     SERVICE TIME
           CLESK
C
     **** FROM CLERK
                           75 0357740769
C
     ATT (27)=1
        CONTRACTOR SERVICE TIME
     ATT (43)= 3: .76 * "F(24)
     GCT 0 5999
С
C
       **** C4 STEF 15 ****
С
        **** FROM CONTRACTOR TO MUYER
```

```
98 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 10.00+ TF(24)
        **** FROM BUYER
                            TO CLERK
     ATT (12)=1
                 SERVICE TIME
         CLERK
     ATT (44)= 6.00+ TF(25)
                         TO TRAFFIC
       **** FROM CLERK
C
     ATT (25)=1
     GOT 0 9499
C
       **** C4 STEP 16 ****
C
С
       **** FROM TRAFFIC TO BUYER
С
  99 ATT ( 5)=1
          BUYER SERVICE TIME
C
     ATT (42)= 2.00+ TF (E4)
                        TO CLERK
        **** FROM BUYER
C
     ATT (12)=1
         CLERK SERVICE TIME
C
     ATT (44)= 1.60+ TR (40)
                          TO TEAFFIC
       **** FROM CLERK
C
     ATT (2S)=1
     GCT 2 9939
C
       **** C4 STEF 17 ****
С
C
       **** FRON TRAFFIC TO BUYER
C
 100 ATT ( 5)=1
                      SERVICE TIME
C
          BUYER
     ATT (42)= 1.00 = TF (54)
        **** FROM BUYER TO PCO
C
     ATT (14)=1
                SERVICE TIME
           2C0
C
     ATT (43)= 1.40+ TR(35)
                         TO TRAFFIC
        **** FROM PCO
C
     ATT (36)=1
     6010 9599
C
       **** C4 STEP 18 ****
C
C
        **** FROM TRAFFIC TO BUYER
С
  181 ATT ( 6)=1
                      SERVICE TIME
          BUYES
     ATT (42)= 1.20* TF(56)
        **** FROM BUYER TO CLERK
C
     ATT (12)=1
          CLEPK SERVICE TIME
C
```

```
ATT (44)= 1.00+ TP (46)
      **** FROM CLERK TO THATFLE
    ATT (22)=1
    9999 gard
С
      **** C4 STEP 19 ****
С
C .
       **** FROM TRAFFIC TO BUYER
100 ATT( 6)=1
         BUYER SERVICE TIME
     ATT (42) = .50* TP(55)
       **** FROM BUYER TO PCC
C
     ATT (14)=1
                SERVICE TIME
       PCC
     ATT (43) = .30 + TF(67)
                          TO TRAFFIC
       **** FROM POD
C
    ATT (36)=1
     GOT 0 9999
C
      **** C4 STEP 20 ****
C
С
       *** FREM TRAFFIC TO BLYER
 103 ATT ( 5)=1
                SERVICE TIME
     RUYEF 3ERV.
ATT (42) = .BC+ TF ( 5)
       TO UAS
C
     ATT (18) =1
      JAG JERVICE TIME
С
     ATT (45) = 24.00 + TR (36)
     G170 3199
С
      **** C4 STEP 21 ****
C
                      TO BUYER
       #### FROM JAG
С
 104 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= .5(* TR ( 5)
       **** FROM BUYER
                       TO TRAFFIC
     ATT (16)=1
     GOT 0 9399
С
      **** C4 STEF 22 ****
C
С
       *** FRIM TRAFFIC TO BUYER
  105 ATT ( 6)=1
      HUYER CERVICE TIME
     ATT (42)= 1.00+ TR(E9)
                        TO CLUTK
       **** FRUM BUYER
```

```
ATT(12)=1
           CLERK SERVICE TIME
     ATT (44) = .50 = .TF (46)
       **** FROM CLERK
                               TE TRAFFIC
C
     ATT (28)=1
     GOT 0 9999
C
       **** C4 STEP 23 ****
С
С
        **** FROM TRAFFIC TO BUYER
  106 ATT ( 5)=1
           BUYER
                      SERVICE TIME
     ATT(42) = .30 * TF(33)
        **** FROI BUYER TO POS
C
     ATT(14)=1
           503
                        SERVICE TIME
C
     417 (43)= .85* TP (33)
        **** FROM PCO
                              TE CLERK
С
     ATT(33)=1
           CLERK SERVICE TIME
C
     ATT (44)= 1.00* TF (53)
                           TO CONTRACTOR
C
        **** FROM CLERK
     ATT (27)=1
           CONTRACTOR SERVICE TIME
C
     ATT (46) = 80.00 * TR(E4)
     GCT 0 9999
С
       **** C4 5"EF 24 4***
C
С
       **** FACM CONTRACTOR TO BUYER
 107 ATT ( 6)=1
           BUYER SERVICE TIME
С
     ATT (42)= 1.00+ TF (54)
C
        **** FROM BUYER
                             TO PCC
     ATT(14)=1
           PCO
                       SERVICE TIME
C
     ATT(43) = .30 \cdot TP(31)
        **** FRC* FCC
                               TO CLERK
C
     ATT (33)=1
C
           CFEKK
                  SERVICE TIME
     ATT (44) = .30 + TP( 1)
                           TO REPRODUCTION
        **** FROM CLESK
C
     ATT (25)=1
         PEPRODUCTION SERVICE TIME
С
     ATT (53) = 16.00 * TR(54)
     GOT 2 9999
С
C
       **** 24 STEF 25 ****
```

```
C
         **** FROM REPRODUCTION TO CLERK
  108 ATT (10)=1
           CLERK
                         SERVICE TIME
      ATT (44)= 2-60+ TR(24)
C
        **** FROM CLERK
                                 TO DISTRIBUTION
      ATT (25)=1
            DISTRIBUTION SERVICE TIME
C
      ATT (52) = 12.00 + TR (35)
      $678 9899
  109 GOTO 5599
  110 GOTO 9939
  111 GCT 3 3595
  112 GOTO 9099
  113 GOTO 9999
  114 GOT 3 9999
  115 GOTO 9999
  116 GOT 0 5959
  117 GOT 0 9999
  118 0070 5999
  119 GUT 3 9939
  120 6070 9999
  121 6070 9999
  122 6070 9599
  123 GOT 3 9599
       END OF CA NETWORK
C
       ** ** C5 KETWORK ****
  124 9070(105:126:127:127:127:130:130:130:133:134:135:136:
     *157,135,136,240,141,142,143,144,145,145,145,145,145,
     *147,151,151,152,153,154,155,156,157,150,15°,160,
     *161 *162 *163 *164 ) * STEP
C
        **** C5 STEF 1 ****
         **** FROM TRAFFIC TO PCC
C
  125 \text{ ATT} (53)=1
           PCO
                          SERVICE TIME
      ATT (43) = .50 + TE (46)
        **** FROM PCC
C
                                 TO BUYER
      ATT (29)=1
            BUYER
                         SERVICE TIME
      ATT (42)= 16.00* TR(53)
         **** FROM BUYER
                                TO CLEPK
C
      ATT (12)=1
                       SELVICE TIME
         CLERK
      ATT (44) = 7.00 + TF (13)
         **** FROM CLEPK
                                TO TRAFFIC
      ATT (28)=1
      6010 3939
C
```

```
**** C5 STEP 2 ****
С
С
       **** FROM TRAFFIC TO BUYER
 126 ATT ( 6)=1
          BUYEP
                      SERVICE TIME ...
     ATT (42)= 2.00+ TP (54)
      **** FROM BUYER
                           TO CLERK
     ATT (12)=1
         CLERK
                    CEPVICE TIME
     ATT (44)= 1.85: TP(56)
        **** FROM CLERK TO THAFFIC
     ATT (28)=1
     GOT 0 9999
C
C
       **** C5 STEP 3 ****
С
       **** FROM TRAFFIC TO BUYER
С
127 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42) = .50 \times TF(48)
                            TO PCO
C
       **** FROM BUYER
     ATT (14)=1
                      SERVICE TIME
С
        >03
     ATT (43)= 1.00+ TE(27)
                       TO THAFFIC
        **** FRC* PCC
     A IT (35)=1
     GOT 0 3339
C
      **** 05 375F 4 ****
С
С
       **** FROM TRAFFIC TO BUYER
C
 128 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 1.00+ TR(54)
       **** FROM BUYER
                          TO CLERK
C
     ATT (12)=1
                     SERVICE TIME
         CLERK
     ATF (44) = 1.85* TF (55)
        **** FROM CLERK TO TRAFFIC
     ATT (22) =1
     GOT 3 9939
C
      **** C5 STEP 5 ****
C
        **** FROM TRAFFIC TO BUYER
 129 ATT ( 6)=1
                  SERVICE TIME
        BUYER
    ATT (42)= .50 + TP (46)
```

```
**** FROM BUYER TO PCC
     ATT(14)=1
C
          PC0
                SERVICE TIME
     ATT (43) = .30+ TF( 6)
      **** FROM PCC TO TRAFFIC
     ATT (36)=1
     50T 3 9999
С
      **** C5 878P 6 ****
C
С
       **** FROM TRAFFIC TO BUYER
 130 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .50# TF( 6)
      **** FROM BUYER
C
                        TI JAG
     4TT (15)=1
                     SERVICE TIME
          JAG
     ATT(49) = 24.00 * TR(35)
     GOT 0 9959
С
С
     * * * * C5 STEP 7 ****
C
       **** FFG* JAG TO BUYER
 131 ATT ( 5)=1
     SUYER SERVICE TIME
ATT (42) = .50 x Tr ( 5)
С
      **** FROM BUYER TO TRAFFIC
     ATT (15)=1
     GOTU 9939
С
C
      4 * * * C5 3TEP & -* **
С
С
       **** FROM TRAFFIC' TO BUYER
 132 ATT ( 6)=1
      BUYER SERVICE TIME
C
     ATT (42)= 1.00* TF (58)
C
       **** FROM BUYER 10 CLERK
     ATT (12)=1
      CLESK SERVICE TIME
C
     ATT (44)= .EC = TF (46)
       **** FROM CLERK
                       TO TRAFFIC
     ATT (25)=1
     GCT0 9939
C
       * * ** C5 STEP 5 ****
С
       **** FRCY TRAFFIC TO BUYER
 133 ATT ( 6)=1
```

```
BUYER SERVICE TIME
С
     ATT (42) = .50* -TF(46)
       **** FROM BUYER
С
                             TO POS
     ATT (14)=1
          PCC
                      SEFVICE TIME
C
     ATT (43)= .5E * TR (45)
       **** FROM PCO
                            TO COMMITTEE .
C
     ATT (61) =1
        COMMITTEE SERVICE TIME
C
     ATT (51)= 14.00+ 78 (56)
       **** FROM COMMITTEE TO TRAFFIC
     ATT (39)=1
     GOT 21 9999
C
      **** 05 STEP 10 ****
С
       **** FROM TRAFFIC TO BUYER
 134 ATT ( 6)=1
          BUYER
                      SERVICE TIME
     ATT (42)= 3.00 * TR(65)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
        CLERK SERVICE TIME
С
     ATT (44) = 1.07 * TF (56)
       ARAN FROM CLERK
                         TO TRAFFIC
     477 (25)=1
     G071 9999
C
      **** C5 STEP 11 ****
С
С
       **** FROM TRAFFIC TO BUYER
 135 ATT ( 6)=1
          BUYER
                      SERVICE TIME
     ATT(42) = 1.00 - TS(54)
      **** FROM BUYER
                          TO PCC
C
     ATT(14)=1
C
        ₽C3
                      SERVICE TIME
     ATT (43)= .50 * TF (48)
        **** FRON PCC
                            TO CLERK
С
     AT_{i}(33)=1
        CLERK SERVICE TIME
С
     AT* (44) = .30+ TR( 1)
       **** FPEW CLERK
                            TO REPRODUCTION
     AT* (26)=1
        FIRRODUCTION SERVICE TIME
     ATT (53)= ic.C(* TF(:4)
     3070 9399
```

Ĉ

```
**** C5 STEP 12 ****
С
       **** FROM REPRODUCTION TO CLERK
С
  136 ATT (10)=1
                      SERVICE TIME /
          CLERK
     ATT(44) = 1.00 = TR(26)
       **** FROM CLERK TO BUYER
     ATT (21)=1
          BUYER SERVICE TIME
     ATT(42)= 3.00* 15(54)
                         TO TRAFFIC
C
       **** FACM BUYER
     ATT (16)=1
     GCTC 9999
C
      **** C5 STEF 13 ****
C
C
       **** FROM TRAFFIC TO CLERK
137 ATT(13)=1
          CLERK
                      SERVICE TIME
C
     ATT (44)= 1.00+ TP(54)
C
       **** FROM CLERK TO BUYER
     ATT (21)=1
С
         BUYER SERVICE TIME
     ATT(42) = .40 * TP(54)
       **** FROM BUYER TO PCC
C
     ATT (14)=1
                  SEFVICE FIME
        200
     ATT (43) = .30 * TF (35)
       FARK FROM FOR
                             TO CONTRACTOR
С
     4 [7 (35) =1
          CONTRACTOR | GERVICE TIME
     ATT (48)=176.JC+ TR(24)
     SOT 0 9999
C
      **** C5 STEP 14 ****
С
C
       **** FROM CONTRACTOR TO BUYER
C
 138 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 3.00 T9 (33)
                            TO TECH-EVAL
       **** FROM BUYER
C
     ATT (19)=1
        TECH.EVAL SERVICE TIME
     ATT (50)=176.00 - TF (43)
     6070 9933
С
C
       **** C5 STEF 15 ****
С
```

```
С
       **** FROM TECH-EVAL TO BUYER
 139 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42)= 4.00 = TF (54)
       **** FROM BUYER
                          TO CLERK
С
     ATT (12)=1
                      SERVICE TIME
          CLERK
C
     ATT (44) = .50+ TF(46)
С
        **** FPEN CLERK TO TRAFFIC
     ATT (23)=1
     6073 9999
C
С
       **** C5 STEP 16 ****
С
       **** FROM TRAFFIC TO BUYER
C
 140 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42) = 6.00 \times TF (57)
       **** FROM BUYER
                           TO 200
     ATT (14)=1
                       SERVICE TIME
          203
     ATT (43)= 1.00+ TR(26)
                        TC TRAFFIC
       **** FROM PCC
     ATT (36)=1
     GOTO 9999
С
С
      **** C5 STEP 17 ****
C
       **** FROM TRAFFIC TO BUYER
 141 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = 3.00 + TF (85)
                          TO CLEFK
        **** FROM BUYER
C
     ATT (12)=1
          CLERK
                      GERVICE TIME
C
     ATT (44)= .30 = TF (35)
        **** FROM CLERK TO CONTRACTOR
C
     ATT (27)=1
       CONTRACTOR SERVICE TIME
С
     ATT (48) = 95.88 + TF(24)
     GCT 0 3999
C
      **** C5 STEP 12 ****
С
       **** FROM CONTRACTOR TO HUYER
 142 ATT ( 6)=1
          BUYER SERVICE TIME
С
     ATT(42) = 12.50 * TF(33)
```

```
**** FROM BUYER TO CLERK
C
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44) = 7.00* TR(14)
        **** FRIM CLERK
                         TO TÉAFFIC
C
     ATT (28)=1
     GOT 0 5995
C
       **** C5 STEP 19 ****
С
С
C
        **** FROM TRAFFIC TO BUYER
  143 ATT ( 6)=1
С
           BUYER
                       SERVICE TIME
     \Delta TT (42) = 3.01 * TF (36)
       **** FRC* BUYER
                          TO CLEEK
C
     AT^{*}(12)=1
         CLERK
                    SERVICE TIME
С
     ATT (44) = 1.00 + TA (40)
        **** FROM CLERK TO TRAFFIC
C
     ATT (26)=1
     GUT 0 9999
C
       **** C5 STEP 20 ****
С
С
        **** FROM TRAFFIC TO BUYER
C
 144 ATT ( 5)=1
           BUYER SERVICE TIME
C
     ATT (42) = 1.00* TP (54)
C
        **** FROM BUYER
                          10 200
     ATT (14)=1
          ÷00
                       SERVICE TIME
C
     ATT (43)= 1.50+ TF (36)
                       TO TRAFFIC
        **** FROM POT
C
     ATT(36)=1
     GOT 0 3999
С
       **** C5 STEP 21 ****
C
C
       **** FRUM TRAFFIC TO BUYER
C
  145 ATT ( 5)=1
           BUYER SERVICE TIME
     ATT(+2)= 1.00* TF(56)
       **** FROM BUYER
C
     ATT (12)=1
           CLERK SERVICE TIME
     ATT (44)= 1.00+ TF (46)
        **** FROM CLERK
                         TO TRAFFIC
     ATT (25) =1
```

```
GCT C 9939
C
C
       **** C5 37EP 22 ****
C
       **** FROM TRAFFIC TO BUYER
 146 ATT ( 5)=1
                       SERVICE TIME
           BUYER
     ATT (42)= -50* TE (56)
       *** FROM BUYER
                             70 900
C
     ATT(14)=1
                       SERVICE TIME
C
          PCS
     ATT (43)= .30+ TR(67)
C
        **** FROM PCO
                        TO TEAFFIC
     ATT (36)=1
     965 0 139
C
       **** C5 STEP 23 ****
С
С
       **** FROM TRAFFIC TO BUYER
C
 147 AFT ( 5)=1
                      GERVICE TIME
С
           BUYER
     ATT (42)= .50+ TP( 6)
С
       *=** FRCM BUYER
                            TO JAG
     ATT (18)=1
                      SERVICE TIME
C
          JAG
     ATT (49)= 24.00+ TR (36)
     9070 5939
С
С
      **** 05 5*EP 24 ****
С
        ARREST STUBULES
C
 149 ATT ( E)=1
          BUYER SERVICE TIME
     ATT (42) = .5(* TF( 6)
        **** FROM BUYER
                           TC TRAFFIC
C
     ATT (15)=1
     GCT 0 9999
C
C
       **** C5 STEP 25 ****
C
        **** FROM TRAFFIC TO BUYER
C
 14= ATT ( 5)=1
                      SERVICE TIME
          BUYER
     ATT (42)= 1.00 TR (88)
        **** FROM BUYER
                        TO CLEEK
C
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44)= .50* TF(46)
```

```
**** FROM CLERK TO TRAFFIC
     ATT (26)=1
     SCT 0 9999
C
       **** C5 STEP 26 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
  150 ATT ( 5)=1
          BUYER SERVICE TIME
C
      ATT(42 = .30 + TR(33)
        **** FROM BUYER TO PCO
C
      ATT(14)=1
                 SERVICE TIME
         PCG
      ATT (43)= .ef+ TF (33)
        **** FRCM PCC
                            TO COMMITTEE
      ATT (61)=1
           COMMITTEE SERVICE TIME
      ATT (51) = 24.00 * TR (56)
        **** FROM COMMITTEE TO TRAFFIC
      ATT(38)=1
      GCT 0 9999
С
       **** C5 STEF 27 ****
С
C
        **** FROM TRAFFIC TO BUYER
  151 ATT ( 6)=1
          BUYER SERVICE TIME
      ATT (42)= 3.80+ TF (65)
        **** FECM BUYER
                           TO CLEAK
C
      ATT (12)=1
                    SERVICE TIME
С
          CLERK
      ATT (44) = 2.00 = TF(34)
        **** FROM CLERK TO TRAFFIC
      ATT (28)=1
      GOT 0 9999
C
       **** C5 STEP 26 ****
. C
С
        **** FROM TRAFFIC TO BUYER
С
  152 ATT ( 6)=1
          BUYER SERVICE TIME
С
      ATT (42)= 1.00* TR(36)
                         TC PCC
        **** FROM BUYER
С
      ATT (14)=1
                 SERVICE TIME
          PCO
C
      ATT (43)= .50+ TA (45)
                        TO CLERK
        **** FRCY FC1
      ATT (33)=1
```

```
CLERK
                        SERVICE TIME
C
      ATT (44)= 1.08+ TE (53)
C
        ** ** FROM CLERK
                               TO CONTRACTOR
      ATT (27)=1
           CONTRACTOR SERVICE TIME ,
C
      ATT(46) = 80.00 + TF(54)
     60T0 9999
C
C
       **** C5 STEP 25 ****
C
С
        **** FROM CONTRACTOR TO BUYER
  153 ATT ( 6)=1
           BUYER
C
                       SERVICE TIME
      ATT (42) = 1.00+ TP(54)
        **** FROM BUYER
                              TO PCO
C
      ATT (14)=1
                        SERVICE TIME
C
           PCO
      ATT(43) = .30 = TR(31)
        **** FROM PCO
С
                              TO CLEPK
      ATT(33)=1
                     SERVICE TIME
C
           CLERK
      ATT(44) = .30 = TF(1)
C
        ++++ FROM CLERK
                              TO REPRODUCTION
     ATT(26)=1
         REPRODUCTION SERVICE TIME
C
     ATT(53) = 16.00 * TF(54)
     6076 0939
C
С
       **** 05 STEF 30 ****
C
        **** FROM REPRODUCTION TO CLERK
C
 154 ATT (10)=1
           CLERK SERVICE TIME
     ATT (44) = 2.60* TF(24)
        **** FROM CLERK
C
                              TO DISTRIBUTION
     ATT(25)=1
C
           DISTRIBUTION SERVICE TIME
     ATT (52)= 12.00* TR(35)
     GUT 0 9999
 155 GOTO 9999
 156 9070 5999
 157 9010 9999
 158 9070 9999
 159 6070 9999
 160 GGT 0 9959
 161 5070 9999
 162 6010 9999
 163 GOT 5 9999
```

```
164 6070 9999
        END OF CS NETWORK
       #*## C6 NETWORK *###
  165 GOT 0(166,167,166,169,179,171,172,173,174,175,176,177,
     *173,179,130,161,162,183,184,185,186,187,185,189,
     *193 -191 -192 -193 -194 -195 -196 -197 -198 -199 -200 -261 -
     *202,203,204,205),STEP
C
        **** C6 37EF
                       1 ****
         **** FROM TRAFFIC
                             TO PCC
  166 ATT (58)=1
            203
                          SERVICE TIME
      ATT (43)= .75* TF(24)
С
         **** FR2% PC2
                                 TO BUYER
      ATT (23)=1
С
            BUYER
                         SERVICE TIME
      ATT (42)= 14.50* TE(55)
C
         **** FRGM BUYER
                                 TO CLEPK
      ATT (12)=1
С
            CLERK
                         SERVICE TIME
      ATT (44) = 6.00* TF(22)
C
         **** FREM CLERK
                                TO TRAFFIC
      ATT (22)=1
      GOT 3 99 99
C
C
        **** C6 STEP 2 ****
C
C
         FROM TRAFFIC TO BUYER
  167 ATT ( 5)=1
C
            BUYES
                          DERVICE TIME
      ATT (42)= 1.50 + TP (46)
         **** FROM BUYER
C
                                TO CLERK
      ATT (12)=1
C
            CLERK
                         SERVICE TIME
      ATT (44) = 1.60 = TF(56)
C
         **** FROM CLERK
                           TO TRAFFIC
      ATT (25)=1
      SUT 3 9999
C
C
        **** C6 STEP 3 ****
C
C
        **** FROM TRAFFIC TO BUYER
  168 ATT ( 5)=1
            BUYER
                          SERVICE TIME
      ATT (42) = .50 + TR (48)
        **** FROM BUYER
C
                               TO PCA
      ATT (14)=1
            200
                         SERVICE TIME
      ATT(43) = 1.30 * Th(35)
```

```
**** FROM PCC
 С
                       TO TRAFFIC
     ATT (36)=1
      G CT G 3999
 C
 C
        **** C5 STEP 4 ****
 C
 C
        **** FROM TRAFFIC TO BUYER
   169 ATT ( 6)=1
           BUYER SERVICE TIME
      ATT (42) = 1.00 = TF (54)
        **** FROM BUYER
 C
                          TO CLEPK
      ATT (12)=1
           CLERK SERVICE TIME
 C
      ATT (44)= 1.80# TR(58)
        **** FROM CLERK
 C
                          TO TEAFFIC
      ATT (28)=1
      6073 9399
 C
 C
       **** C6 STEF 5 ****
 C
        **** FROM TRAFFIC TO BUYER
  170 ATT ( 6)=1
          BUYER SERVICE TIME
      ATT (42)= .50 * TE(45)
        **** FACN BUYER
 C
                           TO POS
      ATT (14)=1
 C
                     GERVICE TIME
          200
      ATT (43)= .30* TR( 6)
        **** FROM PCC TO TRAFFIC
      ATT (36)=1
      GOTO 9959
 C
 C
        **** C6 STEP 6 ****
C
        **** FROM TRAFFIC TO RUYER
C
  171 ATT ( 5)=1
       BUYER SERVICE TIME
 C
      ATT (42)= .50+ TF( 6)
        **** FROM BUYER TO JAG
 C
      ATT (18)=1
 C
                      SERVICE TIME
          JAG
      ATT (45)= 24.00+ TP (35)
      COTO PROP
. C
       **** Cá STEP 7 ****
C
        **** FROM JAG TO BUYER
  172 ATT ( 5)=1
```

```
BUYER SERVICE TIME
С
     ATT (42)= .50* TF( 5)
       * *** FROM BUYER
                          TO TRAFFIC
C
     ATT (16)=1
     6070 9999
С
C
       *** C5 STEP 8 ****
C
       **** FROM TRAFFIC TO BUYER
  173 ATF ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 1.00= TE (58)
C
        **** FROM BUYER
                           TO CLERK
     ATT (12)=1
                    SERVICE TIME
C
          CLERK
     ATT (44) = .5( = 7-(45)
C
        **** FROM CLERK
                         TO TRAFFIC
     ATT (28)=1
     GOT 0 3999
C
C
      **** C6 STEP 9 ****
C
       **** FROM TRAFFIC TO BUYER
  174 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= .50* TF (+6)
       **** FROM BUYER
C
                            TO PCC
     ATT (14)=1
C
          203
                    SERVICE TIME
     ATT (43)= .50+ TF (45)
C
        **** FROM PCC
                          TO COMMITTEE
     ATT (61)=1
          COMMITTEE SERVICE TIME
C
     ATT (51) = 24.00 TR (56)
C
      **** FROM COMMITTEE TO THAFFIC
     ATT (33)=1
     GCT 3 5999
С
C
      **** C6 3TEP 10 ****
C
       **** FROM TRAFFIC TO BUYER
C
  175 ATT ( 6)=1
                 SERVICE TIME
          BUYES
     ATT (42)= 3.00+ TP(65)
       **** FROM BUYER
C
                          TI CLEFK
     ATT(12)=1
          CLERK SERVICE TIME
     ATT (44) = 1.00 * TP (56)
```

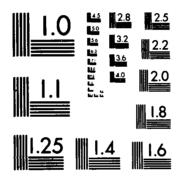
```
**** FROM CLERK TO TRAFFIC
С
     ATT (23)=1
     SOT 0 9999
C
C
       **** C6 STEP 11 ****
C
C
       **** FROM TRAFFIC TO BUYER
176 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 1.00 + TF (54)
        **** FROM BUYER TO PCS
C
     ATT (14)=1
                    SERVICE TIME
C
        ≥00
     ATT (43)= .50* TF (48)
       **** FROM POS
                             TO CLERK
С
     A^{TT}(33)=1
           CLERK SERVICE TIME
     ATT (44)= -36* TF( 1)
С
       **** FROM CLERK
                         TO REPRODUCTION
     ATT (26)=1
        REPRODUCTION SERVICE TIME
     ATT (53)= 16.00= TP (54)
     60T3 9999
C
      **** C6 STEP 12 ***
С
С
       **** FROM REFRODUCTION TO CLERK
 177 ATT (13)=1
          CLERK SERVICE TIME
     ATT (44) = 1.00 + TR(26)
C
       **** FROM CLERK
                            TO BUYER
     AT^{-}(21)=1
                SERVICE TIME
           BUYER
     ATT (42) = 3.00 + TR(64)
       **** FRCM BUYER
                         TO TRAFFIC
     ATT (16)=1
     GOT 3 9999
С
С
       **** C6 STEF 13 ****
С
       -+++ FROM TRAFFIC TO CLERK
 175 ATT (12)=1
         CLERK SERVICE TIME
     ATT (44) = 1.00 + TP(54)
       **** FROM CLEPK
С
                           TO BUYER
     A7T (21)=1
          HUYER SERVICE TIME
     ATT (42) = .4(* TP(E4)
```

```
**** FROM BUYER TO POS
 C
      ATT (14)=1
SERVICE TIME
 С
      ATT(43) = -30 * TF(35)
 С
       **** FROM PCC
                             TO CONTRACTOR
      ATT (35)=1
 С
          CONTRACTOR SERVICE TIME
      ATT (48)=176.00+ TR(24)
      9070 9939
 С
       **** C6 STEP 14 ****
 С
 С
        **** FROM CONTRACTOR TO BUYER
С
  179 ATT ( 5)=1
           BUYER SERVICE TIME
 C
      ATT (42)= 3.00* TR (33)
 C
        **** FROM BUYER TO TECH.EVAL
      ATT (19)=1
           TECH-EVAL SERVICE TIME
 C
      ATT (50)=176.00* TP (43)
      GOT 0 9999
 С
       **** CS STEP 15 ****
 С
C
        **** FROM TECH-EVAL TO BUYER
  180 ATT ( 5)=1
         BUYER JERVICE TIME
С
      ATT (42)= 4.00* TF (54)
        *** FROM BUYER
                             TO CLERK
      ATT (12)=1
                    SERVICE TIME
          CLERK
C
      ATT (44) = .50 * TF (46)
        **** FROM CLERK TO TRAFFIC
      ATT (28)=1
      GOT 0 9999
C
       **** C5 STEP 16 ****
С
        *** FROM TRAFFIC TO BUYER
С
  181 ATT ( 6)=1
       BUYER SERVICE TIME
 C
      ATT (42)= 10.00+ TP(45)
 C
        **** FROM BUYER
                         TO PCS
      ATT (14)=1
                       SERVICE TIME
 C
         200
      ATT (43) = 1.50+ TR(43)
        **** FROM PCC
· C
                         TO THAFFIC
      ATT (36)=1
```

```
GOT 0 9999
       **** C5 STEP 17 ****
        **** FROM TRAFFIC TO BUYER
  182 ATT ( 6)=1
           BUYER
C
                       SERVICE TIME
     ATT(42) = 2.00   TP(56)
       *** FROM BUYER
C
                           TU CLE-K
     ATT (12)=1
С
          CLERK
                     SERVICE TIME
     ATT (44)= .85* TR (35)
C
        **** FROM CLERK
                       TO CONTRACTOR
     ATT (27)=1
          CONTRACTOR SERVICE TIME
C
     ATT (48) = 85.00* TR (24)
    _GSTS 9999
C
       **** C5 STEP 18 ****
C
C
       **** FROM CONTRACTOR TO BUYER
 183 ATT (-6)=1
                SERVICE TIME
          BUYER
С
     ATT (42) = 11.00 + TF (45)
       **** FROM BUYER
С
                            TO CLERK
     ATT (12)=1
C
       CLESK
                      SERVICE TIME
     ATT: 4)= 7.00 TF(22)
        NAME FROM CLERK TO TRAFFIC
C
     ATT (28)=1
     GOT 0 9999
C
C
       **** C6 STEP 19 ****
C
С
       **** FROM TRAFFIC TO BUYER
 184 ATT ( 6)=1
          BUYEF
                      SERVICE TIME
     ATT (42)= 2.8(* TR(54)
       **** FROM BUYER
C
                          TO CLESK
     ATT (12)=1
         CLERK SERVICE TIME
С
     ATT (44)= 1.55+ TR(49)
       **** FROM CLERK TO TRAFFIC
С
     ATT (28)=1
     GOT 3 9999
С
С
       **** C6 STEP 20 ****
```

```
**** FROM TRAFFIC TO BLYER
155 ATT( 6)=1
                      SERVICE TIME
C
           BUYEF
     ATT (42)= 1.00* T9(54)
                        TO PCS
        **** FROM BUYER
C
     ATT (14)=1
          PCO
                       SERVICE TIME
С
     ATT (43)= 1.50 + TR(E3)
        **** FROM PCO
                             TO THAFFIC
C
     ATT(35)=1
     GOT G 9999
С
       **** C6 STEP 21 ****
C
С
       **** FROM TRAFFIC TO BUYER
 136 ATT ( 6)=1
          BUYER
C
                       SERVICE TIME
     ATT (42)= 1.05 = TR(56)
       **** FRCY BUYER
                          TO CLERK
C
     ATT (12)=1
                  SERVICE TIME
C
           CLERK
     ATT (44)= 1.00+ TF (46)
      . **** FROM CLERK
                         TO TRAFFIC
     ATT (23)=1
     GOT C 3333
C
      **** Cá STEP 22 ****
С
С
       **** FROM TRAFFIC TO BUYER
 187 ATT( 6)=1
          BUYER
                      SERVICE TIME
     ATT (42)= .50 = TF(56)
       **** FROM BUYER
                             TO PCC
     ATT (14)=1
          PCO
                       SERVILE TIME
C
     ATT (43) = .30 • TF (47)
        **** FROM POD
                        TO TRAFFIC
     ATT (36)=1
     60TC 9999
C
       **** C6 STEP 23 ****
C
С
       **** FROM TRAFFIC TO BUYER
С
 188 ATT ( 6)=1
С
          BUYER SERVICE TIM
     ATT (42) = .E. + TF( )
       ្ត្រ
មានស្រុក្ស មានស្រុក្ស
C
     ATT (18)=1
```

AD-A135 639 Q-GERT MODEL OF THE CONTRACTING CYCLE(U) AIR FORCE INST OF TECH WRIGHT-PATTERSON AFB OH SCHOOL OF SYSTEMS AND LOGISTICS C D MILLER SEP 83 AFIT-LSSR-118-83 F/G 5/1 3/8 UNCLASSIFIED NL



MICROCOPY RESOLUTION TEST CHART
NATIONAL BUREAU OF STANDARDS-1963-A

```
SERVICE TIME
           JAG
     ATT (43) = 24.00+ TF (36)
     GGT 0 9999
      **** C5 STEP 24 ****
C
        **** FROM JAG TO BUYER
 189 AT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .56 + TF( 6)
        *** FROM BUYER
                            TO TRAFFIC
     ATT (16)=1
     SCTC 9959
C
      **** C5 STEP 25 ****
C
C
        **** FROM TRAFFIC TO BUYER
 190 ATT( 5)=1
                       SERVICE TIME
C
          HUYER
     ATT (42)= 1.00+ TR(56)
                           TO CLERK
        **** FROM BUYER
C
     ATT (12)=1
C
          CLERK
                       SERVICE TIME
     ATT (44)= .50+ T= (46)
        +++* FRCM CLERK
                         TS TRAFFIC
C
     ATT (2a)=1
     GOT 0 9999
C
С
       **** C6 STEP 26 ****
C
        **** FROM TRAFFIC TO BUYER
C
  191 ATT ( 6)=1
C
                    SERVICE TIME
         .∕ BUYER .
     ATT (42) = .30 + TR (33)
                           TO PCC
        **** FROM BUYER
C
     ATT (14)=1
C
           P C 3
                        SERVICE TIME
     ATT (43)= *=(* TF (33)
                            TO COMMITTEE
       . **** FROM FOO
C
     ATT (61)=1
         COMMITTEE SERVICE TIME
C
    · ATT (51)= 24.00= TF (56)
        **** FROM COMMITTEE TO TRAFFIC
     ATT (36)=1
     6010 3999
C
        * * * * C6 STEP 27 ** **
```

```
- **** FROM TRAFFIC TO BUYER
 192 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 3.00+ TR (65)
      **** FROM BUYER
                           TO CLÉRK
     ATT (12)=1
         CLERK
                   SERVICE TIME
     ATT (44) = 2.60+ TF(34)
       **** FROM CLERK - TO TRAFFIC
     ATT (25)=1
     6010 9999
C
C
      **** C5 STEP 28 ****
       **** FROM TRAFFIC TO BUYER
 193 ATT ( 6)=1
         BUYEK
С
                     SERVICE TIME
     ATT (42)= 1.00+ TR(36)
C
       **** FROM BUYER
                           TO PCC
     ATT (14)=1
         ₽C3
C
                     SERVICE TIME
     ATT (43)= .50 + TP (45)
       **** FROM PCC
                         TO CLERK
C
     ATT (33)=1
        CLEPK SERVICE TIME
     ATT (44)= 1.00* TF(E3)
       ++++ FRGM CLERK TO CONTRACTOR
     ATT (27)=1
       SONTHACTOR SERVICE TIME
     ATT (46)= 50.00% TF (54)
     SOTE 9999
C
C
      **** C6 STEP 29 ****
       **** FROM CONTRACTOR TO BUYER
 194 ATT ( 5)=1
                     SERVICE TIME
         BUYER
     ATT (42)= .55= TR(49)
      **** FROM BUYER
                          TO PCC
     ATT (14)=1
         PCO
                     SERVICE TIME
     ATT(43) = .30 * TF(31)
       **** FROM PCO TO CLERK
     ATT (33)=1
       CERK . SERVICE TIME
C
     ATT (44)= -30+ TR( 1)
      **** FROM CLERK
                       TO REPRODUCTION
    ATT (25)=1
```

```
C
           REPRODUCTION SERVICE TIME
     ATT (53)= 16.00+ TR (54)
     5070 9999
C
        **** C6 STEP 30 ****
C
        **** FROM REPRODUCTION TO CLERK
  195 ATT (10)=1
C
           CLERK
                         SERVICE TIME
      ATT (44)= 2.00= TR(24)
                               TO DISTRIBUTION
C
        **** FRCM CLERK
     ATT (25)=1
           DISTRIBUTION SERVICE TIME
C
      ATT (52)= 12.00* TP (35)
     6070 9599
  196 6070 5939
 197 GOT 0 9339
 198 GOT 0 9999
 199 6010 9999
  200 GOTO 9999
  201 6070 9999
  202 5070 9999
  203 GOT 0 3393
  204 GOTO 9939
  205 GOT C 9999
       END OF CE NETWORK
      **** CT NETWORK ****
  206 6070(2:7,2:=,2:5,2:1,2:1,2:12,2:3,2:4,2:5,2:6,2:7,2:3,
     *213.220,221.222.223,224.225.225,227.225,225.230.
     +231,232,233,234,235,236,237,23 ,239,240,291,242,
     *243,244,245,246),STEP
        **** C7 STEP 1 ****
C
        **** FROM TRAFFIC
                            TE PCC
C
  207 ATT (5a)=1
                        SERVICE TIME
           PCO
      ATT (43)= 1.00+ TR(24)
C
        **** FROM PCC
                                TO BUYER
     ATT (29)=1
                        SERVICE TIME
            BUYER
      ATT (42)= 17.00= TR(54)
        **** FROM BUYER
                               TO CLERK
     ATT (12)=1
          CLERK
                        SERVICE TIME
     ATT (44) = 5.50 TF(13)
        **** FROM CLERK
                           TO TRAFFIC
     ATT (22)=1
     GOT 0 9999
```

```
**** C7 STEP 2 ****
        **** FROM TRAFFIC TO BUYER
  208 ATT ( 6)=1
           BUYER
                       SEPVICE TIME
     ATT (42)= 3.00+ TF(55)
C
        **** FROM BUYER
                             TO CLEAK
     ATT (12)=1
                       SERVICE TIME
C
           CLERK
     ATT (44)= 1.00+ TR(56)
        **** FROM CLERK
                          TO TRAFFIC
     ATT (26)=1
     5070 9935
C
C
       **** C7 STEF 3 ****
C
C
       **** FROM TRAFFIC TO BUYER
 209 ATT ( 6)=1
           BUYER
                       SERVICE TIME
     ATT (42)= .5C- TP(46)
C
        **** FRCM BUYER
     AT" (14)=1
C
                       SERVICE TIME
     ATT (43)= 2.00* TP(26)
C
        **** FROM PCC
                            TO TRAFFIC
     ATT (36)=1
     GOT 0 9399
С
       * * * * C7 STEP 4 ****
C
C
        **** FROM TRAFFIC TO BUYER
 210 ATT ( 5)=1
          BUYER
                    SERVICE TIME
     ATT (42)= 1.00+ TR(E4)
C
       **** FROM BUYER
     ATT (12)=1
C
          CLERK
                      SERVICE TIME
     ATT (44)= 1.00+ TR(56)
        **** FRCM CLERK
                          TO TRAFFIC
     AT* (29)=1
     6070 9999
C
       **** C7 STEF 5 ****
        **** FROM TRAFFIC TO RUYER
 211 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .50 * TR (46)
```

```
**** FROM BUYER TO PCG
C
     ATT (14)=1
               SERVICE TIME
         ⊃C0
C
     ATT (43) = .30 + TR( 6)
C
      **** FROM PCO
                      TO TRAFFIC
     ATT (36)=1
     GOT 0 9999
C
C
       **** C7 STEP 6 ****
C
C
       **** FROM TRAFFIC TO BUYER
 212 ATT ( 6)=1
         BUYER SERVICE TIME
C
     ATT (42)= .50- TF( 6)
C
       **** FROM BUYER TO JAG
     ATT (15)=1
        JAG SERVICE TIME
C
     ATT (49)= 24.00* TR(35)
     GOT 0 9399
C
C
     **** C7 STEP 7 ****
С
       **** FRCM JAG
                     TO BUYER
 213 ATT ( 5)=1
         BUYER SERVICE TIME
C
     ATT (42)= .50. TP( 5)
C
       **** FROM HUYER TO TRAFFIC
     ATT (16)=1
     6010 9999
C
C
      **** C7 STEP 8 ****
C
       **** FROM TRAFFIC TO BUYER
 214 ATT ( 6)=1
C
         BUYER
                     SERVICE TIME
     ATT (42)= 1.00 + TF(55)
C
      **** FROM BUYER TO CLERK
     ATT (12)=1
        CLERK SERVICE TIME
C
     ATT (44) = .50 = TF(+6)
C
      **** FROM CLERK
                        TO TRAFFIC
     ATT (23)=1
     SCFC 9:33
C
     **** C7 STEP 5 ****
C
       **** FROM TRAFFIC TO BUYER
 215 ATT ( 6)=1
```

```
C
          BUYER
                      SEPVICE TIME
     ATT (42)= .50+ TP(45)
        **** FROM BUYER
                           TO PCC
    . ATT (14)=1
           PCS
                     SERVICE TIME
     ATT (43)= .50+ TF (45)
       **** FROM PCS
C
                             TO COMMITTEE
     ATT (61)=1
         COMMITTEE SERVICE TIME
     ATT (51)= 24.00+ TR(56)
        **** FROM COMMITTEE TO TRAFFIC
     ATT (38)=1
     GOT 3 3939
C
      **** C7 STEP 16 ****
C
       **** FROM TRAFFIC TO BUYER
 216 ATT ( 5)=1
           BUYER
                      SERVICE TIME
     ATT (42)= 3.86+ TR(65)
       **** FREE BUYER
                             TJ CLERK
     ATT (12)=1
                     SERVICE TIME
          CLERK
     ATT (44)= 1.00* TR(56)
                           TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     GOT 0 9999
      **** C7 STEP 11 ****
С
C
C
       **** FROM TRAFFIC TO BUYER
 217 ATT ( 6)=1
                    SERVICE TIME
          BUYEF
     ATT (42)= 1.00+ TR(54)
C
        *** FROM BUYER
                             TO PCC
     ATT (14)=1
           PCJ
                    SERVICE TIME
C
     ATT (43)= .50+ TF (48)
        **** FRON PCC
                             TO CLEFK
     ATT (33)=1
                       SERVICE TIME
          CLERK
     ATT (44) = .30+ TF( 1)
        **** FROM CLEPK TO REPRODUCTION -
C
     ATT (25)=1
      PEPRODUCTION SERVICE TIME
     ATT (53)= 16.00= TF (54) -
     6070 9999
```

C

```
** C7 STEF 12 ****
        **** FROM REPRODUCTION TO CLERK
 218 ATT (10)=1
                        SERVICE TIME!
           CLERK
     ATT (44) = 1.00 + TF(26)
        **** FRCM CLERK
                              TO BUYER
     ATT (21)=1
                     SERVICE TIME
          BUYES
     ATT (42)= 3.00+ TR(64)
        **** FROM BUYER
                           TO TRAFFIC
     ATT (15)=1
     GCT 3 9999
C
       **** C7 STEP 13 ****
C
C
       **** FROM TRAFFIC TO CLERK
 219 ATT (18)=1
          CLERK
                       SERVICE TIME
     ATT (44)= 1.00+ TF(54)
        **** FROM CLERK
                         TO BUYER
     ATT (21)=1
           BUYER SERVICE TIME
C
     ATT(42) = .40 + TF(54)
        **** FROM BUYER
                              TO PCS
     ATT (14)=1
C
          മല
                       SERVICE TIME
     ATT(43) = .30 + 78(35)
C
        **** FROM PCO
                           TO CONTRACTOR
     4 T7 (35)=1
           CONTRACTOR SERVICE TIME
     ATT (48)=176.00+ T9(24)
     GOT 0 9999
C
C
       **** C7 STEF 14 ****
        **** FROM CENTRACTOR TO BUYER
 220 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42)= 3.00 + TF (33)
C
        **** FROM BUYER
                             TO TECH-EVAL
     ATT (19)=1
          TECH.EVAL SERVICE TIME
C
     ATT (50)=176.00+ TE(43)
     GST S 9999
       **** C7 STEF 15 ****
```

```
C
       **** FROM TECH-EVAL TO BUYER
 221 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 4.00 = TF(54)
       **** FROM BUYER
                        TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
C
     ATT (44)= .50= TE(46)
       **** FROM CLERK TO TRAFFIC
     1=(55) TA
     60TC 9999
      **** C7 STEP 16 ****
C
       **** FROM TRAFFIC TO BUYER
 222 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 7.00* TR (35)
       **** FROM BUYER
C
                        TO PCO
     ATT (14)=1
                    SERVICE TIME
C
          PC0
     AT"(43)= 1.50* TF(33)
                         TO TRAFFIC
C
       **** FROM PCC
     ATT (36)=1
     GOT 0 9999
С
      **** C7 STEP 17 ****
C
       **** FROM TRAFFIC TO BUYER
 223 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 1.00+ TR(56)
       **** FROM BUYER
                         TO TRAFFIC
     ATT (15)=1
     GOT 0 9999
C
      **** C7 STEP 18 ****
C
       **** FROM TRAFFIC TO BUYER
 224 ATT ( 5)=1
          BUYER
                    SERVICE TIME
     ATT (42)= 2.00* TF (55)
       **** FROM BUYER TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44) = .30 * TR(35)
       **** FROM CLERK TO CONTRACTOR
     ATT (27)=1
```

```
C
           CONTRACTOR SERVICE TIME
    - ATT (46)= 64.00+ TF (35)
      SOT 0 9539
 C
        **** C7 STEP 19 ****
C
         **** FROM CONTRACTOR TO BUYER
   225 ATT ( 6)=1
                         SERVICE TIME
            BUYER
      ATT (42)= 6.00 TF(16)
         **** FROM BUYER
                               TO CLERK
      ATT (12)=1
 C
            CLERK
                        SERVICE TIME
      ATT (44)= 8.50+ TR(13)
                           TO TEAFFIC
         **** FROM CLERK
      ATT (28)=1
      G2T 3 9999
 C
        **** C7 ETEP 20 ****
 C
         **** FROM TRAFFIC TO BUYER
   226 ATT ( 6)=1
            BUYEF
                         SERVICE TIME
      ATT (42) = 2.00 = TF (56)
         **** FROM BUYER
                               TO CLERK
 C
      ATT (12)=1
                        SERVICE TIME
 C
           CLERK
      ATT (44)= 1.01= TE(48)
         **** FREM CLERK TO TRAFFIC
 C
      ATT (20)=1
      607 3 9999
 C
        **** C7 STEP 21 ****
 C
         **** FROM TRAFFIC TO BUYER
   227 ATT ( 6)=1
 C
                         SERVICE TIME
            BUYER
       ATT (42)= 1.02+ TF (54)
                              TO PCS
         **** FROM BUYER
 C
      ATT (14)=1
                         SERVICE TIME
 C
            PCC
      ATT (43)= 2.00+ TF(26)
         **** FROM PCC
                              TO TRAFFIC
       ATT (36)=1
       6000 9999
 C
         **** C7 STEF 22 ****
```

```
**** FROM TRAFFIC TO BUYER
 228 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42)= 1.00* TR(56)
                        TO CLERK
      **** FROM BUYER
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44)= 1.00+ TR (46)
                         TO TRAFFIC
      **** FROM CLERK
     ATT (23)=1
    6070 9999
C
      **** C7 STEF 23 ****
C
    **** FROM TRAFFIC TO BUYER
 229 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= .5C* TR(36)
                         TO POO
C
       **** FRCY BUYER
     ATT (14)=1
C
          PC3
                   SERVICE TIME
     ATT (43) = .30 + TR(67)
                      TO TRAFFIC
       **** FROM FCO
    ATT (36)=1
    GOT 0 9939
C
C
     **** C7 STEP 24 ****
C
       **** FROM TRAFFIC TO BUYER
235 ATT ( 6)=1
       BUYER SERVICE TIME
     ATT (42)= .55+ TE( 6)
       **** FROM BUYER TO JAG
C
    ATT (18)=1
               SERVICE TIME
        JAG
     ATT(49) = 24.00 + TP(36)
     GCT 0 99 99
C
С
     **** C7 STEP 25 ****
       **** FROM JAG TO BUYER
 231 ATT ( 6)=1
                SERVICE TIME
         HUYER
     ATT (42)= .5( . TF ( 6)
       **** FROM BUYER TJ THAFFIC
     ATT (15)=1
     GOT 0 9999
```

```
*** C7 STEP 26 ****
       **** FROM TRAFFIC TO BUYER
 232 ATT ( 6)=1
           BUYER
                      SERVICE TIME '
      ATT (42)= 1.00+ TE (58)
       **** FROM BUYER
                           TO CLERK
     ATT (12)=1
                      SERVICE TIME
      ATT (44) = .50 = TR (46)
        **** FRCM CLERK
                        TO TRAFFIC
     ATT (28)=1
     GOT 3 9999
C
C
       **** C7 STEP 27 ****
С
C
       **** FROM TRAFFIC TO BUYER
 233 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42)= -30+ TR (33)
        **** FRCM BUYER
                          TO PCO
     ATT (14)=1
           PCO
                      SERVICE TIME
     ATT(43) = -86 * TF(33)
        ++++ FROM POS
                          TO COMMITTEE
     ATT (51)=1
         COMMITTEE SERVICE TIME
     ATT (51)= 24.00+ TF(E6)
        **** FROM COMMITTEE TO TRAFFIC
     ATT (36)=1
     GOTO 9999
C
C
      **** C7 STEF 28 ****
C
       **** FROM TRAFFIC TO BUYER
 234 ATT ( 5)=1
          BUYER
                      SERVICE TIME
     ATT (42)= 3.00+ TF (65)
C
       **** FROM BUYER
                            TC CLERK
     ATT (12)=1
C
         CLERK
                      SERVICE TIME
     ATT (44) = 2.00 + TF(34)
       **** FRCP CLERK TO TRAFFIC
     ATT (28)=1
   GOT 0 9999
C
       **** C7 STEP 25 ****
```

```
**** FROM TRAFFIC TO BUYER
  235 ATT ( 6)=1
                 SERVICE TIME
           BUYER
      ATT (42)= 1.00+ TR(36)
        **** FROM BUYER
                              TO PCS
     . ATT (14)=1
                       SERVICE TIME
           P C 0
      ATT (43)= .50+ TR(45)
        **** FROM PCC
                              TO CLERK
      ATT (33)=1
           CLERK SERVICE TIME
      ATT (44) = 1.00 + TE(53)
C
        **** FROM CLEPK
                             TO CONTRACTOR
      ATT (27)=1
C
         CONTRACTOR SERVICE TIME
      ATT (48) = 95.08* TR(54)
      GCTC 9999
C
C
       **** C7 STEP 30 ****
C
        **** FROM CONTRACTOR TO BUYER
  236 ATT ( 6)=1
C
           BUYER
                       SERVICE TIME
      ATT (42)= 1.00* TR (29)
C
        **** FROM BUYER
                           TC PCc
      ATT(14)=1
C
           2CJ
                       SERVICE TIME
     ATT (43) = .80* TR(36)
C
        **** FROM PCT
                         TO TRAFFIC
      ATT (36)=1
     60T0 9999
С
       **** C7 STEP 31 ****
С
C
С
        **** FROM TRAFFIC TO BUYER
  237 ATT ( 6)=1
C
           BUYER
                       SERVICE TIME
     ATT (42) = 1.30+ TR(76)
C
        **** FROM BUYER
                             TO CLERK
     ATT (12)=1
C
         CLERK
                       SERVICE TIME
     ATT (44)= -30 + 7 = (1)
C
        **** FROM CLERK TO REPROBUCTION
     ATT (26)=1
        REPRODUCTION SERVICE TIME
C
     ATT (53) = 16.00 + TR (54)
     GOT 0 9359
```

```
C
        **** C7 STEP 32 ****
         **** FROM REFRODUCTION TO CLERK
  238 ATT (10)=1
C
            CLERK
                         SERVICE TIME
      ATT (44)= 2.00+ TR(24)
         **** FROM CLERK
                                 TO DISTRIBUTION
      ATT (25)=1
            DISTRIBUTION SERVICE TIME
      ATT (52)= 12.66* TR (35)
      GOTO 9999
  239 GOTO 9999
  248 GCT 0 9999
  241 GOTO 9999
  242 GOTO 5999
  243 GOT 2 9999
  244 GCT 0 9599
  245 GOTO 9999
  246 BOTO 9999
C
       END OF CT NETWORK
      **** C3 NETWORK ****
  247 GOT 3(248,249,250,251,252,253,254,255,256,257,259,259,
     *260,261,262,263,264,265,266,267,268,269,270,271,
     *272 ·273 ·274 ·275 ·276 ·277 ·278 ·279 ·280 ·281 ·282 ·283 ·
     *234,285,286,287,226),STEP
        **** C9 STEP 1 ****
C
         **** FROM TRAFFIC
  248 ATT (58)=1
            PCO
                         SERVICE TIME
      ATT(43) = 1.5(*TP(33))
C
         **** FROM PCO
                               TO BUYER
      ATT (29)=1
            BUYER
                         SERVICE TIME
      ATT (42)= 24.0C* TR(63)
C
         **** FROM BUYER
                                TO CLERK
      ATT (12)=1
                        SERVICE TIME
           CLERK
      ATT (44)= 1.00* TP(54)
         **** FROM CLERK
                                TO TRAFFIC
      ATT (25)=1
      GOT 0 9599
C
C
        **** C8 STEP 2 ****
C
        **** FPCM TRAFFIC TO BUYER
  249 ATT ( 5)=1
C
            BUYER
                         SERVICE TIME
      ATT(42) = 2.00 * TP(56)
```

```
O TRAFFIC
       **** FROM BUYER
     ATT (15)=1
     GOTO 9999
C
       **** C8 STEP 3 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
 250 ATT ( 6)=1
                    SERVICE TIME
          BUYER
     ATT (42)= 12.00= TR(35)
C
       *** FROM BUYER TO CLERK
     ATT (12)=1
           CLERK SERVICE TIME
C
     ATT (44)= 10.00* TR(22)
                         TO TRAFFIC
C
      **** FROM CLERK
     ATT (28)=1
     6010 9999
C
С
       **** C8 STEF 4 ****
C
       **** FROM TRAFFIC TO BUYER
C
 251 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42)= 3.00* TR (35)
                           TO CLERK
       **** FROM BUYER
C
     ATT (12)=1
                      SERVICE TIME
         CLERK
     ATT (44) = 1.00+ TR(56)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
С
      **** C8 STEP 5 ****
C
C
       **** FROM TRAFFIC TO BUYER
 252 ATT ( 6)=1
                      SERVICE TIME
C
          BUYER
     ATT (42)= .50= TF(48)
                          TO PCC
C
        **** FROM BUYER
     ATT (14)=1
C
                      SERVICE TIME
     ATT(43) = 3.00 + TF(36)
        **** FROM PCC
                          TO TEAFFIC
     ATT (36)=1
     BOTS 9999
C
       **** C8 STEP 6 ****
```

```
**** FROM TRAFFIC TO BUYER
 253 ATT ( 6)=1
        BUYER SERVICE TIME
     ATT (42)= 1.60+ TP(54)
      **** FRCM BUYER
                        TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44) = 1.00 + TF(59)
       **** FROM CLERK
                        TC TRAFFIC
     ATT(28)=1
     6010 9959
C
      **** C9 STEP 7 ****
       **** FROM TRAFFIC TO BUYER
 254 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= .50 + TR (46)
      **** FROM BUYER
     ATT (14)=1
                SERVICE TIME
     PC0 SERV:
ATT (43) = .30 * TR( 6)
                      TO TRAFFIC
       **** FROM FCO
    ATT (36)=1
    GOT 0 9399
C
      **** C8 STEP 8 ****
       **** FROM TRAFFIC TO BUYER
 255 ATT ( 6)=1
     BUYER SERVICE TIME
     ATT (42) = .50 * TR( 6)
      *** FROM BUYER TO JAG
C
     ATT (18)=1
                SERVICE TIME
C
        JAG
    ATT(49) = 24.00 + TR(35)
    60T0 5999
C
C
     **** C8 STEP 9 ****
       **** FROM JAG TO BUYER
 256 ATT ( 6)=1
         BUYER SERVICE TIME
    ATT (42)= .50 * TR( 5)
      **** FROM BUYER TO TRAFFIC
    ATT (16)=1
    GOT C 9999
```

```
C
      **** C8 STEP 10 ****
C
       **** FROM TRAFFIC TO BUYER
 257 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 1.00+ TR (58)
        **** FROM BUYER
                           TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
C
     ATT (44) = .50 + TR (46)
       **** FROM CLERK
                        TO TRAFFIC
     ATT (23)=1
     6070 9399
C
       **** C8 STEF 11 ****
C
C
C
       **** FROM TRAFFIC TO BUYER
 258 ATT ( 6)=1
C
          BUYER
                     SERVICE TIME
     ATT (42) = .50 + TR(46)
C
       **** FROM BUYER TO PCG
     ATT (14)=1
                SERVICE TIME
C
          PCO
     ATT (43)= .50 + TR(45)
       **** FROM PCC
                            TO CCMMITTEE
C
     ATT (61)=1
        COMMITTEE SERVICE TIME
     ATT (51) = 24.00+ TR (56)
       **** FROM COMMITTEE TO TRAFFIC
C
     ATT(38)=1
     GOT 0 9999
C
      **** C3 STEP 12 -***
C
C .
C
       **** FRCM TRAFFIC TO BUYER
 259 ATT ( 6)=1
         BUYER SERVICE TIME
C
     ATT (42)= 3.00 - TR(-5)
       **** FRUM BUYER TO CLERK
C
     ATT (12)=1
        CLERK SERVICE TIME
C
     ATT (44)= 1-00: TA(56)
       **** FROM CLEPK TO TRAFFIC
C
     ATT (25)=1
    . BOTO 9399
C
     **** C8 STEP 13 ****
C
```

```
**** FROM TRAFFIC TO BUYER
 260 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 1.00+ TF (54)
                        TO PCO /
      **** FROM BUYER
C
     ATT (14)=1
                   SERVICE TIME
C
          PCO
     ATT (43)= .50+ TR (46)
                       TO MANAGEMENT
       **** FROM PCD
C
     ATT (37)=1
          MANAGEMENT SERVICE TIME
C
     ATT (54) = 32.00+ TR(55)
     GOT 0 9999
C
     **** C8 STEF 14 ****
       **** FROM MANAGEMENT TO BUYER
 261 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42) = .50 TF ( 6)
      **** FROM BUYER
                        TO TRAFFIC
C
     ATT (16)=1
    6010 5999
C
      **** C8 STEP 15 ****
C
       **** FROM TRAFFIC TO BUYER
 262 ATT ( 6)=1
          BUYER
                     SERVICE TIME
     ATT (42)= 1.00+ TF(26)
      **** FROM BUYER TO CLERK
C
     ATT(12)=1
        CLERK SERVICE TIME
C
     ATT (44)= 2.00 + TR (54)
       **** FROM CLERK TO TRAFFIC
C
     ATT (29)=1
     GOTO 9999
C
      **** C8 STEP 16 ****
С
       **** FROM TRAFFIC TO BUYER
 263 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .8G* TF (55)
C
       **** FROM BUYER
                         TC PCC
     ATT (14)=1
                     SERVICE TIME
C
        PCJ
     ATT (43)= 1.00 = TE(26)
```

```
**** FROM PCO TO CLERK
     ATT (33)=1
          CLERK SERVICE TIME
C
     ATT(44) = .30 = TR(1)
                         TO REFFORUCTION
       **** FROM CLERK
     ATT (26)=1
          REPRODUCTION SERVICE TIME
C
     ATT (53)= 16.00 TF (54)
     GOT 0. 9999
C
      **** C8 STEP 17 ****
C
C
       **** FROM PEPRODUCTION TO CLERK
 264 ATT (10)=1
C
          CLERK
                    SERVICE TIME
     ATT (44)= 1.00+ TP(26)
                         TO RUYER
       **** FROM CLERK
C
     ATT (21)=1
           BUYER SERVICE TIME
C
     ATT (42)= 3.00+ TR(64)
       **** FROM BUYER
                         TO TRAFFIC
     ATT (16)=1
     GCT 0 9999
C
C
       **** C3 STEP 18 ****
        **** FRGM TRAFFIC TO CLERK
  265 ATT (19)=1
          .0)=1 SERVICE TIME
     ATT (44)= 1.00+ TR(54)
       **** FROM CLERK
                           TO BUYER
C
     ATT (21)=1
          BUYER SERVICE TIME
C
     ATT (42)= .4C* TP(54)
        **** FROM BUYER
     ATT (14)=1
                     SERVICE TIME
C
     ATT(43) = -30 + TR(35)
                          TO CONTRACTOR
       **** FRUM PCC
     ATT (35)=1
          CONTRACTOR SERVICE TIME
C
     ATT (48)=176.00 + TR(24)
     6070 9999
C
       **** C8 STEP 19 ****
C
C
        **** FROM CONTRACTOR TO BUYER
 266 ATT ( 5)=1
```

```
BUYER SERVICE TIME
C
     ATT (42) = 3.0C = TP(33)
       **** FROM BUYER
                       TO TECH.EVAL
     ATT (19)=1 .
          TECH. EVAL SERVICE TIME /
C
     ATT (53)=176.00= TR(43)
     SOT 0 5999
C
C
      **** C8 STEP 20 ****
       **** FROM TECH-EVAL TO BUYER
 267 ATT ( 6)=1
         BUYER
                     SERVICE TIME
     ATT (42)= 4.65+ TE (54)
C
       **** FROM BUYER TO CLERK
     ATT (12)=1
         CLERK SERVICE TIME
C
     ATT (44)= .50+ TR(46)
       **** FROM CLERK TO TRAFFIC
     ATT(28)=1
     GGT 0 9999
C
      **** C3 STEP 21 ****
C
       **** FROM TRAFFIC TO BUYER
 268 ATT ( 6)=1
         BUYER
                     SERVICE TIME
     ATT (42) = 15.00 = TF(53)
C
       **** FROM BUYEF TO AUDIT
     ATT (22)=1
          AUDIT SERVICE TIME
     ATT (55)=352.00+ TR(54)
     6070 9999
C
C
      **** C8 STEF 22 ****
C
       **** FROM AUDIT TO BUYER
 269 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 2.00+ TF(54)
      **** FROM BUYER
                           IS PCC
     ATT (14)=1
         PCG
                      SERVICE TIME
   ATT (43)= 2.00 + TP(53)
       **** FROM PCS
                     TO TRAFFIC
     ATT (36)=1
     GOT 0 9999
```

C

```
**** C8 STEP 23 ****
C
       **** FROM TRAFFIC TO BUYER
 270 ATT ( 5)=1
           BUYER SERVICE TIME ,
C
     ATT (42) = 3.06 + TF (33)
                            TO CLERK
C
        **** FROM BUYER
     ATT (12)=1
           CLERK SERVICE TIME
C
     ATT (44)= .80+ TF (35)
        **** FROM CLERK
                             TO CONTRACTOR
C
     ATT (27)=1
           CONTRACTOR SERVICE TIME
C .
     ATT (48) = 64.00 + TR(35)
     6073 9999
      **** C8 STEP 24 ****
C
C
        **** FROM CONTRACTOR TO BUYER
C
  271 ATT ( 5)=1
                     SERVICE TIME
C
           BUYER
     ATT (42)= 10.00+ TR(54)
                             TO CLERK
        **** FRCM BUYER
C
     ATT (12)=1
           CLERK
                     SERVICE TIME
C
     ATT (44) = 16 -60+ TF(21)
        **** FROM CLERK
                           TO TRAFFIC
C
     ATT (28)=1
     GCT 3 5993
C
       **** C8 STEP 25 ****
C
C
        **** FROM TRAFFIC TO BUYER
  272 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42)= 2.50 * TR (56)
                             TO CLERK
        **** FRUM BUYER
C
     ATT (12)=1
                       SERVICE TIME
           CLERK
C
      ATT (44)= 1.00+ TP(4c)
                         TO TRAFFIC
        **** FROM CLEPK
     ATT (28)=1
     GOT C 9999
C
       **** C8 STEP 26 ****
C
        **** FROM TRAFFIC TO BUYER
  273 ATT ( 5)=1
```

```
BUYER . SERVICE TIME
C
     ATT (42) = 1.00 + TR(54)
                            TC PCC
       ++++ FRCM BUYER
C
     ATT (14)=1
                   SERVICE TIME ,
          PCO
C
     ATT (43)= 3.00 TR (35)
                         TO TRAFFIC
       **** FROM FCC
C
     ATT (35)=1
     6010 3999
C
      **** C8 STEP 27 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
 274 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = 1.00 TR(56)
        **** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
     ATT (44) = 1.00 TF(46)
                        TO TRAFFIC
       **** FRUM CLERK
     ATT (28)=1
     6070 9999
C
      **** CS STEP 28 ****
C
C
       **** FROM TRAFFIC TO BUYER
  275 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= -50 + TR (56)
        **** FRCM BUYER TO PCC
     ATT (14)=1
                 SERVICE TIME
          PCO
C
     ATT (43) = -30+ TR(67)
                       TO TRAFFIC
        **** FROM PCC
     ATT (36)=1
     GCT 0 9399 -
C
      **** C3 STEP 29 ****
C
C
       **** FROM TRAFFIC TO BUYER
  276 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42) = .50 + TR( 6)
                           TO JAG
       **** FROP BUYER
C
     ATT (16)=1
                 SERVICE TIME
          JAG
C
      ATT (49)= 24.00+ TR(36)
```

```
GUT 0 9999
C
     . **** C8 STEP 30 ****
        **** FROM JAG TO BUYER
  277 ATT ( 6)=1
                  SERVICE TIME
          BUYER
     ATT (42) = .51* TR( 6)
       *** FROM BUYER TO TRAFFIC
C
     ATT (16)=1
     GOT 3 9999
C
C
      **** C8 STEP 31 ****
C
C
       **** FROM TRAFFIC TO BUYER
  278 ATT ( 6)=1
                   SERVICE TIME
          BUYER
     ATT (42)= 1.00+ TR(58)
       **** FRCM BUYER
C
                          TO CLERK
     ATT (12)=1
           CLERK SERVICE TIME
C
     ATT (44) = .50* TR(46)
C
       **** FROM CLERK
                          TO TRAFFIC
     ATT (28)=1
     GCTC 9999
C
C
       **** C8 STEP 32 ****
C
        **** FROM TRAFFIC TO BUYER
  279 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT(42) = .3(*TR(33))
       **** FROM BUYER .
                          TO PCC
     ATT (14)=1
C
                     SERVICE TIME
     ATT (43)= .80+ TR (33)
       **** FROM PCC TO COMMITTEE
     ATT (61)=1
          COMMITTEE SERVICE TIME
C
     ATT (51) = 24.00 + TP (56)
       **** FROM COMMITTEE TO TRAFFIC
     ATT (35)=1
     SOT 0 9339
C
C
       **** C8 STEF 33 ****
C
        **** FROM TRAFFIC TO SUYER
```

28C ATT (6)=1

```
BUYER SERVICE TIME
     ATT (42)= 3.00* TR (65)
      **** FROM BUYER
                        TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME /
     ATT (44) = 2.00 + TR(34)
       **** FROM CLERK
                        TO TRAFFIC
    ATT (28)=1
     GOT 0 9999
C
C
     **** CB STEP 34 ****
C
      **** FROM TRAFFIC TO BUYER
 231 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 1.00+ TF (36)
      **** FROM BUYER TO PCO
C
     ATT (14)=1
                  SERVICE TIME
C
         PCJ
     ATT (43)= #50* TP (45)
      **** FROM FCC TO TRAFFIC
    ATT(36)=1
    60T0 9999
C
      **** C8 STEP 35 ****
C
C
      **** FROM TRAFFIC TO BUYER
282 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42) = .50* TR( 6)
       **** FROM BUYER TO COMMITTEE
C
     ATT (15)=1
        COMMITTEE SERVICE TIME
C
     ATT (51)= 24.03* TR(35)
       **** FROM COMMITTEE TO TRAFFIC
    ATT(38)=1
    GOT 0 9999
C
C
     **** C3 STEP 36 ****
C
       **** FRGM TRAFFIC TO BUYER
 283 ATT ( 6)=1
     BUYER SERVICE TIME
C
     ATT (42) = .5( + TR( +)
       **** FROM BUYER TO TRAFFIC
    AT" (16)=1
    GOT C 9399
```

```
**** C6 STEP 37 ****
C
       **** FRCM TRAFFIC TO BUYER
 284 ATT ( 5)=1
                      SERVICE TIME .
           BUYER
C
     ATT (42)= 2.03+ TR(57)
        **** FROM BUYER
                          TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
     ATT (44)= 1.00 TR (56)
                           TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     GOT 0 9999
C
      **** C8 STEP 38 ****
C
C
        **** FROM TRAFFIC TO BUYER
  285 ATT ( 6)=1
                      SERVICE TIME
          BUYER
C
     ATT (42)= +50+ TR(46)
                         TO PCS
        **** FROM BUYER
C
     ATT (14)=1
                      SERVICE TIME
     PC0 SERV
ATT (43)= .90+ TR (46).
C
                             TO CLERK
        **** FROM PCO
C
     ATT (33)=1
         CLERK SERVICE TIME
     ATT (44)= 1.00* TP (53)
                           TO CONTRACTOR -
        **** FRUM CLERK
C
     ATT (27)=1
           CONTRACTOR SERVICE TIME
C
     ATT (48) = 80.00+ TR(54)
     6010 9999
C
      **** C8 STEP 39 ****
C
С
        **** FROM CONTRACTOR TO BUYER
C
  256 ATT ( 6)=1
                       SERVICE TIME
          BUYEF
      ATT (42) = 2.60+ TR(54)
        **** FROM BUYER TO PCC
C
      ATT (14)=1
                       SERVICE TIME
           PCO
C
      ATT (43)= 2.00* TR(54)
                          TO TRAFFIC
        **** FROM PCC
C
      ATT (36)=1
      GOT 6 9999
C
```

```
C
        **** C3 STEP 45 **
C
C
         **** FROM TRAFFIC TO BUYER
  287 ATT ( 6)=1
C
             BUYER
                          SERVICE TIME
      ATT (42)= 1.00 + TR (59)
C
         **** FROM BUYER
                                  TO CLERK
      ATT (12)=1
C
                          SERVICE TIME
             CLERK
      ATT(44) = .30 * TF(1)
          **** FROM CLERK
C
                                 TO REPRODUCTION
      ATT (26)=1
C
             REPRODUCTION SERVICE TIME
      ATT (53)= 16.00+ TR(54)
      GOT 0 9399
C
C
        **** C3 STEP 41 ****
C
         **** FROM REPRODUCTION TO CLEPK
  286 ATT (12)=1
C
             CLERK
                          BERVICE TIME
      ATT (44)= 2.00 = TF(24)
C
         **** FREM CLERK
                                  TO DISTRIBUTION
      ATT (25)=1
             DISTRIBUTION SERVICE TIME
C
      ATT (52) = 12.00 + TR (35)
      GCT 0 9959
        END OF CS NETWORK
C
       ** ** F2 NETWORK ****
  289 6 07 0 (290 + 291 + 292 + 293 + 294 + 295 + 296 + 297 + 298 + 299 + 300 + 301 +
     *302,303,304,305,306,307,300,30°,311,311,312,310,
     +314,315,316,317,318,319.320.321.322.323,324.325.
     *326,327,326,329),STEP
C
        **** F2 STEP 1 ****
C
         **** FRGM TRAFFIC
                              TO PCC
  290 ATT (58)=1
C
            PCO
                          SERVICE TIME
      ATT (43) = .50 + TF (46)
         **** FROM PCC
C
                                  TO BUYER
      ATT (29)=1
C
             BUYER
                          SERVICE TIME
      ATT (42)= 6.00+ TR (23)
C
         **** FROM BUYER
                                TO CLERK
      ATT (12)=1
                          SERVICE TIME
C
            CLERK
      ATT (44) = 4.00 + TR(23)
         **** FROM CLERK
                             TO TRAFFIC
      ATT (25)=1
```

```
GOT 0 9999
C
      **** F2 STEP 2 ****
C
       **** FROM TRAFFIC TO BUYER
 291 ATT ( 5)=1
          BUYER
                      SERVICE TIME
    ATT (42)= 1.00 = TR(55)
                           TO CLERK
       **** FROM BUYER
C
     ATT (12)=1
C
          CLERK
                     SERVICE TIME
     ATT (44)= 1.00 + TR(56)
       **** FROM CLERK TO TRAFFIC
C
     ATT(23)=1
     SOT 0 5999
C
      **** F2 STEF 3 ****
C
       **** FROM TRAFFIC TO BUYER
С
 292 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .5(* TP(45)
       **** FROM BUYER
C
     ATT(14)=1
C
          PCC
                      SERVICE TIME
     ATT (43) = 1.00+ TR (26)
                      TO TRAFFIC
        **** FROM PCO
C
     ATT (36)=1
     GCT 0 9999
C
      *** F2 STEP . 4 ****
С
C
       **** FROM TRAFFIC TO BUYER
 293 ATT ( 6)=1
                    SERVICE TIME
C
          BUYER
     ATT (42)= 1.00+ TR(54)
                         TO CLEPK
        **** FPCM BUYER
C
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44)= 1.00+ TE(58)
                         TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
     GOT 0 9999
С
       **** F2 STEP 5 ****
       **** FROM TRAFFIC TO BUYER
  294 ATT ( 6)=1
```

```
BUYER SERVICE TIME
C
     ATT (42) = .50 + TR(46)
       **** FROM BUYER
                            TO PCJ
     ATT (14)=1
                      SERVICE TIME .
C
          PCG
     ATT (43)= .5C+ TR (44)
C
       **** FROM PCC TO CLERK
     ATT(33)=1
         CLERK SERVICE TIME
C
     ATT(44) = .3C * TF(1)
       **** FROM CLERK
C
                        TO REPRODUCTION
     ATT (26)=1
         REPRODUCTION SERVICE TIME
C
     ATT (53)= 16.00: TR (E4)
     GOT 0 9999
C
       **** F2 STEP 6 ****
С
C
C
       **** FROM REPRODUCTION TO CLEPK
  295 ATT (10)=1
         CLERK
C
                    SERVICE TIME
     ATT (44)= 1.00* TR(26)
       *** FROM CLERK TO CONTRACTOR
C
     ATT (27)=1
       CONTRACTOR SERVICE TIME
C
     ATT (48)=176.CC+ TR(14)
     GOT G 9999
C
C
      *** F2 STEP 7 ****
С
       **** FROM CONTRACTOR TO BUYER
 295 AT ( 5)=1
                      SERVICE TIME
С
          BUYEF
     ATT (42)= 1.00* TR(56)
       **** FROM BUYER
                        TO TECH-EVAL
C
     ATT (12)=1
C
        TECHLEVAL SERVICE TIME
     ATT (50)=100.00+ TR(25)
     60TJ 9999
C
      **** F2 5 EP & ****
C
С
       **** FROM TECH-EVAL TO BUYER
С
 297 ATT ( 5)=1
                    SERVICE TIME
C
          BUYER
     ATT (42) = 4.00 * TR(54)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
```

```
С
          CLERK SERVICE TIME
     ATT (44) = .50 + TP(45)
C
                         TO TRAFFIC
      **** FROM CLERK
     1=(ES) TTA
     GOT 0 9999
C
C
       **** F2 STEP 5 ****
С
C
        **** FROM TRAFFIC TO BUYER
  298 ATT ( 5)=1
С
          BUYER
                     SERVICE TIME
     ATT (42) = 6.50 + TP (33)
C
       **** FROM BUYER TO PCO
     ATT (14)=1
C
         PCO
                   SERVICE TIME
     ATT (43)= 1.00* TE (54)
      **** FROM PCG
                        TO TRAFFIC
     ATT (36)=1
     6010 9399
C
С
       **** F2 STEF 10 ****
       **** FROM TRAFFIC TO BUYER
  299 ATT ( 6)=1
                 SERVICE TIME
          BLYER
     ATT(42) = 2.00 * TP(54)
      **** FROM BUYER TO CLERK
     ATT (12)=1
C
        CLERK SERVICE TIME
     ATT (44)= .864 TR (35)
C
       **** FROM CLERK TO CO! TRACTOR
     ATT (27)=1
C
     CONTRACTOR SERVICE TIME
     ATT(48) = 62.00 * TP(34)
     GOT 0 9999
C
C
      **** F2 STEP 11 ****
C
C
       **** FROM CONTRACTOR TO BUYER
 300 ATT ( 5)=1
C
          BUYER
                     SERVICE TIME
     ATT (42)= 7.00* TP(12)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK
                     SERVICE TIME
     ATT (44)= 3.00+ TR(33)
       **** FRGM CLERK TO TRAFFIC
     ATT (25)=1
```

```
60T 0 3533
       **** F2 STEP 12 ****
C
C
        **** FROM TRAFFIC TO BUYER
  301 ATT ( 6)=1
                 SERVICE TIME
           BUYER
      ATT (42)= 2.00 TE (54)
        **** FROM BUYER
C
                             TO CLERK
     ATT (12)=1
          CLESK
                     SERVICE TIME
      ATT (44)= 1-00+ TF (48)
        **** FROM CLERK TO TRAFFIC
C
     ATT (25)=1
     GCT C 9399
C
C
       **** F2 STEP 13 ****
Ç
        **** FROM TRAFFIC TO BUYER
  302 ATT ( 6)=1
           BUYER
                      SERVICE TIME
     ATT (42)= 1.00 TF (54)
C
       **** FRCM BUYER
                           TO PCO
     ATT (14)=1
           ⊃C3
C
                     SERVICE TIME
     ATT (43)= 1.00+ TP (24)
       **** FROM PCC
C
                            TO TRAFFIC
     ATT (36)=1
     6070 9999
C
C
       **** F2 STEP 14 ****
C
       **** FROM TRAFFIC TO BUYER
 303 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 1.00+ TF(56)
C
       **** FROM BUYER TO CLERK
     ATT (12)=1
С
          CLEFK
                      SERVICE TIME
     ATT (44)= 1.0L= TF(46)
        **** FROM CLERK
                         TO TRAFFIC
     ATT (25)=1
     GCT 0 9999
C
C
       **** F2 STEP 15. ****
C
       **** FRCM TRAFFIC TO BUYER
 354 ATT ( 6)=1
```

```
SERVICE TIME
          BUYER
     ATT (42)= .50+ TR (56)
                          TO PCO
      **** FROM BUYEF
     ATT (14)=1
                     SERVICE TIME ,
C
          PCJ
     ATT (43) = .50+ TR(45).
                           TO TPAFFIC
        **** FROM PCC
     ATT (36)=1
     GOT 0 9999
C
      **** F2 STEP 16 ****
С
C
       **** FROM THAFFIC TO BUYER
  305 ATT ( 6)=1
                 SERVICE TIME
          BUYER
      ATT (42) = .50 + TF( 5)
                           TO JAG
        **** FROM BUYER
C
     ATT (12)=1
                 SERVICE TIME
C
           JAG
      ATT (49)= 16.00* TR(56)
     GOT 0' 9399
C
      **** F2 STEF 17 ****
C
С
        **** FROM JAG TO BUYER
С
  306 ATT ( 6)=1
          BUYER SERVICE TIME
C
      ATT (42) = .5(* TP( 6)
        **** FROM BUYER TO TRAFFIC
C
     ATT (16)=1
     6070 9999
C
       **** F2 STEP 18 ****
C
C
        **** FROM TRAFFIC TO BUYER
  307 ATT ( 6)=1
           BUYER SERVICE TIME
      ATT (42)= 1.03+ TR (58)
                          TO CLERK
C
        **** FROM BUYER
      ATT (12)=1
                      SERVICE TIME
         CLERK
C
      ATT (44)= .50+ TR(46)
        Texas FROM CLERK TO TRAFFIC
      ATT (28)=1
      6070 9999
C
Ċ,
       **** F2 STEP 19 ****
```

```
**** FROM TRAFFIC TO BUYER
 308 ATT ( '6)=1
                    SERVICE TIME
          BUYER
     ATT (42) = .30 • TF (33)
C
        **** FROM BUYER
     ATT (14)=1
     PCC SERV
ATT (43) = .30 + TR(6)
                      SERVICE TIME
C
        **** FROM PCC
                             TO CLERK
     ATT(33)=1
C
          CLERK
                     SERVICE TIME
     ATT (44) = 1.00+ TF (53)
        **** FROM CLERK TO CONTRACTOR
C
     ATT (27)=1
          CONTRACTOR SERVICE TIME
C
     ATT (48)= 54.00+ TR(44)
     6070 9999
C
       **** F2 STEP 20 ****
C
        **** FROM CONTRACTOR TO BUYER
  309 ATT ( 6)=1
          BUYEF
                       SERVICE TIME
     ATT (42) = 450+ TF (33)
        **** FROM BUYER
C
     ATT (14)=1
          `PC3
C
                       SERVICE TIME
     ATT (43)= .30 = TR(35)
        **** FROM PCC TO CLERK
C
     ATT(33)=1
          CLERK SERVICE TIME
Ç
     ATT (44) = .30 * TR( 1)
        **** FROM CLERK
                             TO REPRODUCTION
C
     ATT (26)=1
          REPRODUCTION SERVICE TIME
C
     ATT (53)= 16.00* TR(54)
     GCT0 9999
C
C
      **** F2 STEP 21 ****
C
        **** FROM PEPRODUCTION TO CLEEK .
  310 ATT (10)=1
                       SERVICE TIME
         CLERK
     ATT (44)= 2.00* TR(24)
        **** FROM CLERK TO DISTRIBUTION
     ATT (25)=1
          DISTRIBUTION SERVICE TIME
C
     ATT (52)= 12.00+ TR(35)
```

```
GOT 0 9999
  311 6070 9999
  312 GOTG 9999
  313 6070 9999
  314 GOTO 9999
  315 GOTO 9999
  316 GOTO 9959
  317 GOTO 9999
  318 6070 9999
  319 GOT C 9959
  32C GOTO 9399
  321 SCTO 9999
  322 GOT 0 9999
  323 GOTC 9999
  324 GOTO 9999
  325 GOT 0 9999
  326 GOTO 9999
  327 GOTO 9999
  328 SOTO 9999
  329 50T0 9999
C
        END OF F2 NETWORK
       ** ** 32 NETWORK ****
  330 6070(331,332,333,334,335,336,337,338,339,340,341,342,
     +343 • 344 • 345 • 346 • 347 • 348 • 349 • 350 • 351 • 352 • 353 • 354 •
     *355,356,357,356,359,360,361,362,363,364,365,366,
     *367,365,365,370),STEP
        **** SE STEP 1 ****
         **** FROM TRAFFIC
                                 TO PCC
  331 ATT (58)=1
C
            PCO
                           SERVICE TIME
      ATT (43) = .50 + TR(59)
C
         **** FRCM PCC
                                  TO BUYER
      ATT (29)=1
C
            BUYER
                           SERVICE TIME
      ATT (42) = 8.00 + TR(24)
C
         **** FROM BUYER
                                  TO CLERK
      ATT (12)=1
C
            CLERK
                           SERVICE TIME
      ATT (44) = 3.00 TE (33)
C
         **** FROM CLERK
                                TO TRAFFIC
      ATT (26)=1
      GOT 0 9599
C
        **** S2 STEP
C
         **** FROM TRAFFIC
                                  TO BUYER
  332 ATT ( 6)=1
            BUYER
                          SERVICE TIME
```

```
ATT (42)= .80 - TR (33)
       **** FPOM BUYER TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44) = .50 = TP( 1)
       **** FROM CLERK TO TRAFFIC
C
     ATT (28)=1
     GOT 0 9999
C
C
      **** $2 STEP 3 ****
C
       **** FROM TRAFFIC TO BUYER
 333 ATT ( 6)=1
     BUYER SERVICE TIME
ATT (42) = .50 * TF (46)
C
      **** FROM BUYER
                            TO PCO
     ATT (14)=1
                    SERVICE TIME
C
          PCO
     ATT (43)= 1.00* TR (56)
       **** FROM PCO TO TRAFFIC
     A TT (36)=1
     GOT G 9999
C
C
      **** 32 STEF 4 **
C
       **** FROM TRAFFIC TO BUYER
C
 334 ATT ( 6)=1
                   SERVICE TIME
C
          BUYER
     ATT (42)= 1.00* TR(56)
C
      **** FROM BUYER _ TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44)= 1.0C* TR(51)
C
       **** FROM CLERK TO TRAFFIC
     ATT(28)=1
     GOT 0 9999
C
C
       **** $2 STEP 5 ****
C
       **** FROM TRAFFIC TO BUYER
C
 335 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= .50 + TR (46)
       **** FROM BUYER
C
                          TO PCC
     ATT (14)=1
C
          PCO
                    SERVICE TIME
     ATT (43) = .30+ TR( 5)
        **** FRGM PCC TO CLERK
```

```
ATT (33)=1
           CLERK SERVICE TIME
C
     ATT (44) = 1.50. TR (44)
                            TO CONTRACTOR
        **** FRCM CLERK
C
     ATT (27)=1
           CONTRACTOR SERVICE TIME
C
     ATT (48)=176.00 = TR(44)
     60TO 9999
C
       **** S2 STEP 6 ****
C
        **** FROM CONTRACTOR TO BUYER
  336 ATT ( 6)=1
                       SERVICE TIME
          BUYER
C
      ATT (42)= 1.00+ TR(54)
        **** FROM BUYER TO TECH-EVAL
      ATT (19)=1
           TECH. EVAL SERVICE TIME
C
     ATT (50)=104.0G+ TE(36)
     GCT0 9999
C
       **** S2 STEF 7 ****
C
C
        **** FROM TECH.EVAL TO BUYER
  337 ATT ( 6)=1
                       SERVICE TIME
           BUYER
C
      ATT (42)= 2.00= TR(55)
        **** FROM BUYER
                            TO TRAFFIC
C
      ATT (16)=1
      GOT 3 9999
C
        **** S2 STEP & ****
C
C
        **** FROM TRAFFIC TO BUYER
  338 ATT ( 6)=1
           BUYER SERVICE TIME
C
      ATT (42) = 5.00 = TE (24)
        **** FRCM BUYER
                              TO PCC
      ATT (14)=1
                        SERVICE TIME
           PCO
C
      ATT (43)= -80 + TR(55)
                            TO TRAFFIC
         **** FROM FCC
      ATT (36)=1
      GOT 0 9599
C
C
        **** S2 STEP 5 ****
С
        **** FROM TRAFFIC TO BUYER
```

.

```
339 ATT ( 6)=1
          5)=1
BUYER SERVICE TIME
     ATT (42)= 2.00+ TR(56)
                        TO TRAFFIC
       **** FRCM BUYER
     ATT (15)=1
     GOT 0 9999
C
      **** S2 STEP 10 ****
C
C
       **** FPCM TRAFFIC TO BUYER
 340 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 8.GG+ TP(53)
       **** FROM BUYER
                            TO CLEAK
C
     ATT (12)=1
           CLERK SERVICE TIME
C
     ATT (44)= 4.50+ TR (33)
                         TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
     GOT G 9999
C
      *** 32 STEF 11 ****
C
C
       **** FROM TRAFFIC TO BUYER
  341 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 1.00 * TF (56)
       **** FRCM BUYEP
                            TO CLERK
C
     ATT (12)=1
                   SERVICE TIME
C
          CLERK
     ATT(44) = .80 * TR(33)
       **** FROM CLERK
                        TO TRAFFIC
     ATT(28)=1
     GOT 0 9999
С
      **** $2 STEP 12 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
  342 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .75* TR (33)
       **** FROM HUYER TO PCG
C
     ATT (14)=1
                      SERVICE TIME
C
         PCD
     ATT (43)= 1.00* TF (56)
C
        **** FROM PCC
                          TO TRAFFIC
     ATT(36)=1
     GOT 0 9999
```

```
**** S2 STEP 13-***
       **** FROM TRAFFIC TO BUYER
 343 ATT ( 6)=1
                 SERVICE TIME
          BUYEP
     ATT (42) = .50 + TR(45)
       **** FROM BUYER
                            TO CLERK
C
     ATT (12)=1
                   SERVICE TIME
          CLERK
     ATT (44)= 1.00+ TR(43)
                         TC TRAFFIC
       *** FROM CLERK
C
     ATT (23)=1
     GOTO 9999
C
      **** S2 STEP 14 ***
C
       **** FROM TRAFFIC TO BUYER
 344 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .55* TP(65)
       **** FROM BUYER
                            TO PCC
     ATT (14)=1
          PCD
                   SERVICE TIME
C
     ATT (43) = .30 + TR( 7)
       **** FPO* PCC
                           TO CLERK
     ATT(33)=1
                 SERVICE TIME
          CLERK
C
     ATT (44)= 1.00* TF(13)
      **** FROM CLERK
                            TO CONTRACTOR
     ATT (27)=1
         CONTRACTOR SERVICE TIME
C
     ATT (48) = 80.00 + TR(54)
     Gara 9999
C
      **** S2 STEP 15 ****
       **** FROM CONTRACTOR TO BUYER
 345 ATT ( 6)=1
C
          BUYER
                    SERVICE TIME
     ATT (42) = 1.00 + TR(54)
C
       **** FROM BUYEF
     ATT (14)=1
          PCO
                       SERVICE TIME
C
     ATT (43) = .3C* TF(31)
       **** FROM POS
                           TO CLERK
C
     ATT (33)=1
         CLERK
                     SEPVICE TIME
```

```
ATT(44) = -36 * TR(5)
         **** FROM CLERK.
C
                                  TO REPRODUCTION
      ATT (26)=1
C
            REPRODUCTION SERVICE TIME
      ATT (53) = 16.00+ TP(54)
      GOT 0 9399
C
C
        **** S2 S*EP 16 ****
C
         **** FROM REFRODUCTION TO CLERK
C
  346 ATT (10)=1
C
            CLERK
                          SERVICE TIME
      ATT(44) = 1.00 * TR(4)
C
         **** FROM CLERK
                                  TO DISTRIBUTION
      ATT (25)=1
            DISTRIBUTION SERVICE TIME
C
      ATT (52)= 12.00* TR (35)
      GOT 0 9999
  347 GOTO 9939
  348 GGTC 9999
  349 6070 9999
  350 GOTO 9999
  351 GOT 0 9399
  352 GOT 3 9999
  353 6070 9999
  354 GOT 0 9599
  355 GOTO 9999
  356 GCT0 9999
  357 GOT 0 9999
  358 GOTO 9999
  359 GOTO 9999
  360 SOTO 9999
  361 6070 9999
  362 GCT 0 9999
  363 6010 9999
  364 GOTO 9999
  365 6010 9999
  366 8070 9999
  367 6070 9999
  368 GOTO 9399
  369 GCT3 9999
  370 6013 9999
        END OF S2 NETWORK
C
C
       ** * * 53 NETWORK ****
  371 GOTO(372,373,374,375,376,377,37e,379,3ec,381,392,383,
     *364,385,386,387,388,389,390,391,392,393,394,395,
     *396 +397 +398 +395 +400 +401 +402 +403 +404 +405 +406 +407 +
     +408,409,410,411),STEP
```

```
С
       ****.S3 S"EP 1 ****
        **** FROM TO AFFIC TO PCO
  372 ATT (58)=1
          PCO
                      SERVICE TIME
     ATT (43)= .60 TR (33)
C
        **** FROM PCC
                            TO BUYER
     ATT (29)=1
          BUYER SERVICE TIME
C
     ATT (42) = 8.50 * TR(25)
C
       **** FROM BUYER
                            TO CLERK
     ATT (12)=1
C
                    SEPVICE TIME
           CLERK
     ATT(44) = 5.00 * IR(33)
C
        **** FROM CLERK
                          TO TRAFFIC
     ATT (28)=1
     GOTO 9999
C
       **** 03 STEP 2 ****
C
C
       **** FROM TRAFFIC TO BUYER
  373 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 1.00 * TR(56)
C
        **** FROM BUYER
                            TO CLEPK
     ATT (12)=1
                    SERVICE TIME
C
         CLERK
     ATT (44)= .50* TR( 1)
       **** FRCM CLERK
C
                          TO TRAFFIC
     1=(SS) TTA
     GOT 0 9999
C
C
       **** S3 STEP 3 ****
C
        **** FROM TRAFFIC TO BUYER
C
 374 ATT ( 5)=1
C
          BUYER
                      SERVICE TIME
     ATT (42)= .50 - TF (46)
C
       **** FROY BUYER TO PCC
     ATT (14)=1
         ₽ C 0
C
                 SEPVICE TIME
     ATT (43)= 1.00+ TR(56)
C
       **** FROM PCO
                       TO TEAFFIC
     ATT (35)=1
     GOT 0 9999
C
C
       **** S3 STEP 4 ****
C
        **** FROM TRAFFIC TO HUYER
```

```
375 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 1.0C+ TR(56)
       **** FRCM BUYER
                            TO CLERK
     ATT(12)=1
         CLERK
                     SERVICE TIME '
C
     ATT (44)= 1.80+ TR(51)
       **** FROM CLERK TO TRAFFIC '
     ATT (28)=1
     G073 9999
C
C
       **** S3 STEP 5 ****
C
       **** FROM TRAFFIC TO BUYER
C
 376 ATT ( 6)=1
           BUYER
                     SERVICE TIME
     ATT (42)= .50 * TR (46)
       **** FROM BUYER
C
                            TO PCC
     ATT (14)=1
                      SERVICE TIME
C
          PCO
     ATT (43) = .3L+ TR( 6)
C
       **** FROM PCC
                            TO CLERK
     AT^{-}(33)=1
C
        CLERK SEPVICE TIME
     ATT (44)= 1.50= TR(44)
       **** FROM CLERK
                         TO CONTRACTOR
C
     ATT (27)=1
         CONTRACTOR SERVICE TIME
C
     ATT (43)=176.00 TR(44)
     GOT 0 5999
C
C
       **** 33 STEP 6 ****
C
       **** FROM CONTRACTOR TO BUYER
  377 ATT ( 6)=1
          BUYER
                      SERVICE TIME
     ATT (42) - 1.00 - TR(54)
       **** FROM BUYER TO TECH-EVAL
C
     ATT (13)=1
C
         TECH. EVAL SERVICE TIME
     ATT (50)=104.00+ TF (36)
     GOT 0 9999
C
C
      **** $3 $75P 7 ****
       **** FROM TECH-EVAL TO BUY!
 379 ATT ( 6)=1
          BUYER . SERVICE TIME
```

```
ATT(42) = 2.00 \times TR(55)
        **** FROM BUYER TO TRAFFIC
      ATT (15)=1
      GOT 0 9999
C
C
      **** S3 STEP 8 ****
C
C
        **** FROM TRAFFIC TO BUYER
  379 ATT ( 6)=1
С
          BUYER SERVICE TIME
      ATT (42)= 5.00 = TF (24)
C
        **** FROM BUYER
                          TO PCc
      ATT(14)=1
C
           PCO
                      SERVICE TIME
      ATT(43) = .50 * TR(44)
       **** FROM PCC
C
                            TO TRAFFIC
     ATT(35)=1
     GOT 0 9999
C
С
      **** S3 STEF 9 ****
C
        **** FROM TRAFFIC TO BUYER
  380 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42) = 2.00 + TR (56)
        **** FROM RUYER TO TRAFFIC
     ATT (15)=1
     GOT 0 9999
C
C
       **** 33 STEP 10 ****
С
C
       **** FROM TRAFFIC TO BUYER
  381 ATT ( 5)=1
C
        BUYER SERVICE TIME
     ATT(42) = 6.00 * TF(35)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
C
        CLEPK SERVICE TIME
     ATT (44) = 5.00 + TF (43)
        **** FROM CLESK
                        TO TRAFFIC
     ATT (28)=1
     GOTO 9349
С
      **** S3 STEP 11 ****
C
С
       **** FROM TRAFFIC TO BUYER
382 ATT ( 5)=1
         BUYER _ SERVICE TIME
```

```
ATT (42) = 1.50 + TR(33)
       **** FROM BUYER TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
С
     ATT (44)= .8C + TR (33)
      **** FROM CLERK TG TSAFFIC
     ATT(28)=1
     GOT 0 9393
C
      **** S3 STEP 12 ****
С
       **** FROM TRAFFIC TO BUYER
 383 ATT ( 6)=1
                     SERVICE TIME
          BUYER
     ATT (42)= .75* TF (33)
      **** FROM BUYER TO FCC
C
     ATT (14)=1
                   SERVICE TIME
C
        PCO
     ATT(43) = 1.10 * TF(25)
       **** FROM PCG TRAFFIC
С
     ATT(36)=1
     GOT 0 9999
С
      **** S3 STEP 13 ****
C
С
       **** FROM TRAFFIC TO BUYER
324 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= -50+ TR (45)
                        TO CLEPK
C
       **** FROM BUYER
     ATT (12)=1
                 SERVICE TIME
        CLERK
     ATT (44) = 1.00 + TR(43)
       **** FROM CLERK TO TRAFFIC
C
     ATT(23)=1
     GOT 0 9999
C
С
      **** S3 STEP 14 ****
С
       **** FROM TRAFFIC TO BUYER
 385 ATT ( 6)=1
          BUYER
                 SERVICE TIME
     ATT (42) = .50 * TP(66)
C
       **** FROM BUYER
     ATT (14)=1
                    SERVICE TIME
          PCO
     ATT (43) = .30 * TR ( 7)
                      TO TRAFFIC
       **** FROM PCC
C
```

```
-ATT(36)=1
     GOT 0 5999
C
       **** S3 STEP 15 ****
C
C
       **** FROM TRAFFIC TO BUYER
 396 ATT ( 6)=1
          BUYEF
                   SERVICE TIME
     ATT (42) = .50 + TR( 6)
       **** FROM BUYER
                          TO JAG
     1 = (61) TTA
                    SERVICE TIME
           JAG
     ATT (49) = 24.00 + TR(35)
     GOT 0 9999
C
      **** S3 STEP 16 ****
C
       **** FROM JAS TO BUYER
 387 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42) = .50 + TR( 6)
       **** FROM BUYER
                        TO TRAFFIC
     AT" (16)=1
     GOT 3 9999
C
       **** $3 STEP 17 ****
C
C
       **** FRCM TRAFFIC TO BUYER
 388 ATT ( 6)=1
          BUYER
                     SERVICE TIME
C
     ATT (42) = 1.50 * TR(66)
C
       **** FROM BUYER TO CLERK
     ATT (12)=1
                   SERVICE TIME
C
       CLERK
     ATT (44)= -80* TR (33)
                        TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
     BOT 3 5999
C
C
      **** S3 STEP 18 ****
C
       **** FROM TRAFFIC TO BUYER
 389 ATT ( 6)=1
          BUYER
                     SERVICE TIME
     ATT (42)= 1.00+ TR (54)
       **** FPCM BUYER
     ATT (14)=1
                 SERVICE TIME
          PCO
```

```
ATT (43) = -3C+ TR(37)
         **** FRCM PCC
                               TO CLERK
C
     ATT(33)=1
C
          CLERK
                     SERVICE TIME .
     ATT(44) = 1.00 = TF(13)
        **** FROM CLEPK
                             TO CONTRACTOR
C
     ATT (27)=1
           CONTRACTOR SERVICE TIME
C
     ATT (43)= 80.00+ TR(54)
     GOT 3 9999
C
       **** S3 STEP 19 ****
C
C
        **** FROM CONTRACTOR TO BUYER
  390 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42)= 1.00 + TR (56)
                               TO PCS
C
        **** FRCH BUYER
     ATT (14)=1
                        SERVICE TIME
C
           200
     ATT(43) = .30 * TR(35)
        **** FROM FCC
                              TO CLECK
     ATT (33)=1
                   SERVICE TIME
C
           CLERK
     ATT(44) = .30 * TF(5)
                              TS REPRODUCTION
C
        **** FROM CLERK
     ATT (26)=1
          REPRODUCTION SERVICE TIME
     ATT(53) = 16.00 * TP(54)
     GOT 0 9999
C
       **** $3 STEP 20 ****
C
C
         **** FROM PEPRODUCTION TO CLERK
  391 ATT (10)=1
                       SERVICE TIME
          CLERK
     ATT (44) = 1.00 * TR( 4)
       **** FROM CLEPK
                               TO DISTAIRUTION
C
     ATT (25)=1
           DISTRIBUTION SERVICE TIME
     ATT (52)= 12.00 TR (35)
     GOT 0 9959
  392 BOTO 9999
  393 GUT 2 9999
  394 GOTO 9595
  395 6010 9999
  396 GOTO 9999
  397 6010 9999
```

```
398 GOTO 9999
  399 6010 9999
  400 GOTO 9399
  401 GCTG 9999
  402 GOTG 9999
  403 GCT 0 3999
  484 GOTO 9999
  405 GOTC 9999
  404 GOTO 9999
  407 GOT 3 9959
  409 GOTO 3539
  409 GOT 3 3995
  410 GDT0 9939
  411 GOT 3 9999
       END OF S3 NETWORK
       ** ** S4 NETWORK ****
C
  412 GOTO(413,414,415,415,417,413,419,420,421,422,423,424,
     *425,426,427,428,429,430,431,432,433,434,435,436,
     *437,433,435,440,441,442,443,444,445,445,447,445
     +4 49 ,450 ,451 ,452) , STEP
C
        **** $4 STEP 1 ****
C
         **** FROM TRAFFIC
                                TO PCC
  413 ATT (56)=1
C
            PCG
                          SERVICE TIME
      ATT(43) = .90 * TR(35)
C
         **** FROM PCC
                                 TC BUYER
      ATT (23)=1
C
            BUYER
                          SERVICE TIME
      ATT (42)= 5.50+ TF(25)
C
         **** FROM BUYER
                                 TO CLEPK
      ATT (12)=1
                          SERVICE TIME
C
            CLERK
      ATT (44)= 5.00+ TR(32)
         **** FRCM CLERK
                                TO TRAFFIC
      ATT (28)=1
      GOTO 9935
C
        * * * * $4 STEP
C
C
C
         **** FROM TRAFFIC TO BUYER
  414 ATT ( 5)=1
                          SERVICE TIME
C
            BUYER
      ATT (42)= 1.30 * TP (26)
C
         **** FROM BUYER
                                 TO CLEPK
      ATT (12)=1
                         SERVICE TIME
           CLERK
      ATT(44) = .50 * TR(1)
         **** FROM CLERK
C
                                TO TRAFFIC
```

```
ATT (28)=1
     GOT C 9999
      **** S4 STEP 3 ****
C
C
       **** FROM TRAFFIC TO BUYER
 415 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .50 * TR(46)
       **** FROM BUYER
C
     ATT (14)=1
                SERVICE TIME
C
          PCO
     ATT (43)= 1.00 = TP(46)
                         TO TRAFFIC
      **** FROM PCC
     ATT (35)=1
     6010 9999
       **** S4 STEP 4 ****
       **** FROM TRAFFIC TO BUYER
  415 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42) = 1.00 = TF (56)
       **** FROM BUYER
                        TO CLERK
C
     ATT (12)=1
                   SERVICE TIME
         CLERK
C
     ATT(44) = 1.00 * TF(51)
                        TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
     GOTO 9999
С
      *** 34 STEP 5 ****
С
С
       **** FROM TRAFFIC TO BUYER
  417 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42)= .50+ TR (46)
       **** FROM BUYER TO PCC
C
     ATT (14)=1
                SERVICE TIME
         200
     ATT (43) = .30 * TR( 6)
                      TO TRAFFIC
        **** FPCM PCC
     ATT (36)=1
     GOT 0 9595
C
       **** S4 STEP 6 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
```

```
418 ATT ( 6)=1
          BUYER . SERVICE TIME
     ATT (42)= .50+ TR( 6)
       **** FROM BUYER
C
                         TO JAG
     ATT (13)=1
                SERVICE TIME
C
          JAG
     ATT (49)= 24.0C+ TF (35)
     GOT 0 9999
C
C
       *** $4 STEP 7 ****
C
C
        **** FROM JAG
                       TO BUYER
  419 ATT ( 6)=1
C
                    SERVICE TIME
          BUYER
     ATT (42)= .50 + TR( 6)
       **** FROM BUYER TO THAFFIC
C
     ATT (16)=1
     60T0 9999
C
C
       **** 34 STEP 8 ****
C
C
       **** FROM TRAFFIC TO BUYER
 420 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 1.00 + TF (56)
C
       **** FROM BUYER
                         TO CLERK
     ATT (12)=1
                    SERVICE TIME
         CLERK
C
     ATT (44) = .20+ TF (33)
       **** FROM CLERK TO TRAFFIC
C
     ATT (28)=1
     GCT 0 9999
C
C
      **** S4 STEP 9 ****
C
C
       **** FROM TRAFFIC TO BUYER
 421 ATT ( 6)=1
                   SERVICE TIME
C
          BUYER
     ATT (42) = .50 = TR (46)
C
       **** FROM BUYER
     ATT (14)=1
     PCO SERV
ATT (43) = .50 * TR (46)
C
                       SERVICE TIME
        **** FROM FCO
                            TO CLERK
     ATT (33)=1
        CLEPK
                      SERVICE TIME
     ATT (44) = 1.5C+ TR(44)
        **** FROM CLERK TO CONTRACTOR
C
```

```
ATT (27)=1
          CONTRACTOR . SERVICE TIME
     ATT (48)=176.00* TR(44)
     GOT 0 9959
C
      **** S4 STEP 10 ****
C
C
       **** FROM CONTPACTOR TO BUYER
 422 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42) = 1.00 + TR(54)
                            TO TECH-EVAL
C
       **** FROM BUYER
     ATT (19)=1
           TECH. EVAL SERVICE TIME
     ATT (50)=104.00* TF (36)
     60TO 9999
C
       **** S4 STEP 11 ****
C
C
       **** FROM TECH.EVAL IS BUYER
  423 ATT ( 6)=1
          BUYER
                      SERVICE TIME
C
     ATT (42) = 2.0C* TE(55)
        **** FROM BUYER
                         TO TRAFFIC
C
     ATT (15)=1
     GOT 0 9999
C
C
      + * * * $4 STEP 12 ** **
С
       **** FROM TRAFFIC TO BUYER
  424 ATT ( 6)=1
           BUYER
                       SERVICE TIME
     ATT (42) = 5.00 + TR (44)
        **** FROM BUYER
                             TO FCC
C
     ATT (14)=1
C
          PCO
                       SEPVICE TIME
     ATT (43) = .90 * TR(35)
                       TO TRAFFIC
C
        **** FROM FCC
     ATT (36)=1
     GOT 0 9999
C
C
      **** $4 STEP 13 ****
       **** FROM TRAFFIC TO HUYER
C
  425 ATT ( 6)=1
                       SERVICE TIME
C
           BUYER
     ATT (42)= 2.50* TR(66)
        **** FROM BUYER TO TRAFFIC
```

```
ATT (15)=1
     60T0 9999
       *** 34 STEP 14 ****
C ·
       →*** FROM TRAFFIC TO BUYER
 426 ATT ( 6)=1
           BUYER
                      SERVICE TIME
     ATT (42)= 6.00+ TR (36)
       **** FROM BUYER
                            TO CLERK
C
     ATT (12)=1
                    SERVICE TIME
          CLERK
     ATT (44) = 5.00 + TR (32)
        **** FROM CLERK
                        TO TRAFFIC
     ATT(28)=1
     GOT 0 9999
C
C
       **** $4 STEP 15 ****
C
       **** FROM TRAFFIC TO BUYER
 427 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42)= 2.50* TR (33)
       **** FROM BUYER
                           TO CLERK
C
     ATT(12)=1
                    SERVICE TIME
        CLEAK
C
     ATT (44) = .80 * TF (33)
        **** FROM CLERK TO TRAFFIC
C
     ATT (25)=1
     GOT 0 9999
C
C
       **** $4 STEP 16 ****
C
       **** FROM TRAFFIC TO BUYER
 428 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .75* TF(33)
C
       **** FRGM BUYER
     ATT (14)=1
                      SERVICE TIME
С
           PCC
     ATT(43) = 1.30 \cdot TP(35)
                        TO TRAFFIC
        **** FRGY PCC
     ATT (36)=1
     6075 9999
C
       **** S4 STEF 17 ****
C
        **** FROM TRAFFIC TO HUYER
```

```
429 ATT ( 6)=1
          BUYER - SERVICE TIME
     ATT (42)= .50+ TR (49)
       **** FROM BUYER
                          TJ CLERK
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44) = 1.00 + TR(43)
        **** FRCM CLERK
                        TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
      **** $4 STEP 18 ****
C ·
       **** FROM TRAFFIC TO HUYER
 430 ATT ( 6)=1
          BUYER SERVICE TIME
    .ATT (42)= .50+ TR (56)
C
       **** FRCM BUYER TO PCO
     ATT (14)=1
                 SERVICE TIME
C
         PCJ
     ATT (43)= .30* TF( 7)
                      TO TRAFFIC
       **** FROM PCC
C
     ATT (36)=1
     SOTO 9999
C
C
       **** 34 STEP 15 ****
C
       **** FROM TRAFFIC TO BUYER
 431 ATT ( 6)=1
                    SERVICE TIME
          BUYER
     ATT (42) = .50 + TR( 6)
       **** FROM BUYER TO JAG
     ATT (18)=1
      ' JAG SERVICE TIME
     ATT (49)= 24.00+ TR (35)
     GOT 0 9399
C
      --- S4 STEP 20 ****
C
       **** FROM JAG
                           TO HUYER
 432 ATT ( 5)=1
С
          BUYER
                    SERVICE TIME
     ATT (42) = .50 + TR( 6)
       **** FROM BUYER TO TRAFFIC
     ATT (16)=1
     6070 9999
C
       **** $4 STEP 21 ****
```

```
C
      · •••• FROM TRAFFIC TO BUYER
 433 ATT ( 6)=1
         6)=1
BUYER SERVICE TIME
     ATT (42)= 1.50* TP(66)
C
       **** FROM BUYER TO CLERK
     ATT (12)=1
         CLERK SERVICE TIME
     ATT (44)= .60+ TR (33)
C
       #*** FROM CLEFK
                           TO TRAFFIC
     ATT (28)=1
     GOT 0 9399
C
C
       **** S4 STEP 22 ****
C
       **** FROM TRAFFIC TO BLYER
 434 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42) = 1.00 = TR(54)
                         TO PCC
      **** FROM BUYER
     ATT (14)=1
C
                   SERVICE TIME
        P 0 0
     ATT(43) = .30 * TR(37)
C
       **** FROM PCO TO CLERK
     A TT (33)=1
        CLERK SERVICE TIME
C
     ATT(44) = 1.00 * TF(13)
        **** FROM CLERK
                       TO CONTRACTOR
     AT^{T}(27)=1
         CONTRACTOR SERVICE TIME
С
     ATT (48)= 80.00* TP(54)
     GCT 3 9393
C
C
      *** S4 SEP 23 ****
C
       **** FROM CONTRACTOR TO BUYER
C
 435 ATT ( 6)=1
        BUYER SERVICE TIME
     ATT (42)= 1.00+ TE(54)
       **** FROM BUYER TO PCC
     ATT (14)=1
               SERVICE TIME
         PCO
C
     ATT(43) = .30 + TR(33)
       **** FROM PCC
C
                           TO CLERK
     ATT(33)=1
C
        CLERK
                   SERVICE TIME
     ATT (44) = .30 + TR( 5)
       **** FROM CLERK TO REPRODUCTION
C
```

```
ATT (26)=1.
            REPRODUCTION SERVICE TIME ..
C
    ATT(53) = 16.00 \cdot TR(54)
      GOT 0 9599
C
      **** S4 STEP 24 ****
C
.C
         **** FROM REPRODUCTION TO CLECK
C
  436 ATT (10)=1
            CLERK
                         SERVICE TIME
      ATT (44) = 1.00 = TF( 4)
C
         **** FROM CLERK
                                TO DISTRIBUTION
      ATT (25)=1
            DISTRIBUTION SERVICE TIME
      ATT (52)= 12.00 TF (35)
      GOT 0 9999
  437 GOTO 9999
  438 GOT 0 9999
  439 GOTO 9999
  440 GOT 0 9999
  441 GOT 0 9995
  442 GOTO 9339
  443 GOTO 9399
  444 GUT G 9939
  445 GCT 3 9999
  446 5010 9999
  447 GOTO 3999
  448 GOTO 9939
  449 GOT 2 9999
  450 SOTO 9999
  451 GOTO 9999
  452 GOTO 9999
C
       END OF S4 NETWORK
       **** SS NETWORK ****
  453 8070(454,455,456,457,458,459,461,461,462,463,464,465,
     *465,467,468,469,470,471,472,473,474,475,476,477
     *47d,475,480,481,482,483,484,485,436,487,488,483,
     *490,491,492,493),STEF
C
        **** $5 STEP 1 ****
         **** FROM TRAFFIC TO POS
  454 ATT (50)≈1
                         SERVICE TIME
            PCO
      ATT (43)≈ -8C+ TF (33)
        **** FROM PCC
C
                                 TO BUYER
      ATT (29)=1
            BUYES
                          SERVICE TIME
      ATT (42)= 10.00+ TF(25)
         **** FROM BUYER
                             TO CLERK
```

```
ATT (12)=1
         CLEPK SERVICE TIME
C
     ATT (44) = 4.80 * TF (23)
C
       **** FROM CLERK
                          TO TRAFFIC
     ATT (23)=1
     GOT 0 9999
C
C
       **** 35 STEP 2 ****
C
С
       **** FROM TRAFFIC TO BUYER
  455 ATT ( 6)=1
                      SERVICE TIME
C
          BUYER
     ATT (42)= 2.00 + TR(56)
C
       *** FROM BUYER TO CLEPK
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT(44) = .50 * TR(1)
                         TO TRAFFIC
C
       **** FROM CLERK
     ATT (25)=1
     6010 3353
С
C
       **** 35 STEP 3 ****
C
        **** FROM TRAFFIC TO BUYER
C
  456 ATT ( 6)=1
         BUYEF
                      CERVICE TIME
     ATT(42) = .50 * T5(45)
                          TO POS
       **** FROM BUYER
C
     ATT (14)=1
C .
         ალე
                      SERVICE TIME
     ATT(43) = 1.00 * TR(27)
       **** FROM PCC TO TRAFFIC
C
     ATT (36)=1
     GOTO 3539
C
С
       *** $5 STEP 4 ****
С
C
       **** FROM TRAFFIC TO BUYER
  457 ATT ( 5)=1
          BUYER
                      SERVICE TIME
C
     ATT (42)= 1.63+ TR(56)
       **** FROM BUYER
                          TO CLEAK
C
     ATT (12)=1
        CLERK SERVICE TIME
     ATT (44) = 1.00 + TF(51)
C
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     60T3 9999
```

```
C
      **** S5 STEP
C
       **** FROM TRAFFIC TO BUYER
 458 ATT ( 5)=1
     BUYER SERVICE TIME /
     ATT (42)= .50* TR (46)
                           TO PCO
      **** FROM BUYER
     ATT (14)=1
        PCD SERVICE TIME
     ATT (43) = .30 * TR( 6)
                       TO TRAFFIC
       ++++ FROM PCC
C
     ATT (36)=1
     GOT 0 9999
C
      **** S5 STEP 6 ****
С
C
       **** FROM TRAFFIC TO BUYER
 459 ATT ( 6)=1
                   SERVICE TIME
C
      BUYER
     ATT (42) = .50 * TR( E)
       **** FROM BUYER TO JAG
C
     ATT (12)=1
      JAG SERVICE TIME
С
     ATT (49)= 24.00* TR(35)
     GOT 0 9999
C
      **** S5 STEP 7 ****
С
C
       *** FROM JAG TO BLYER
C
 460 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .50* TR( 6)
                      TO TRAFFIC
       **** FROM BUYER
C
     ATT (16)=1
     GOT 0 9999
C
      **** 35 STEP 8 ****
C
C
       **** FROM TRAFFIC TO BUYER
  461 ATT ( 6)=1
      BUYER SERVICE TIME
C
     ATT (42)= 1.00+ TF (56)
       **** FROM BUYER TO CLECK
С
     ATT (12)=1
      CLEPK SERVICE TIME
C
     ATT (44) = .80 + TR(33)
       **** FRCM CLERK
                       TO THAFFIC
```

```
ATT (28)=1
      GOTO 9599
C ·
C
       **** S5 STEP 5 ****
C
C
        **** FROM TRAFFIC TO BUYER
  462 ATT ( 5)=1
C
          BUYER SERVICE TIME
      ATT(42) = .50 * TF(46)
C
        **** FROM BUYER
      ATT (14)=1
C
           PCO
                       SERVICE TIME
     ATT (43)= .50* TP (46)
C
       **** FROM POO
                             TO COMMITTEE
     ATT (61)=1
C
        COMMITTEE SERVICE TIME
      ATT (51)= 24.00+ TR(45)
C
        **** FROM COMMITTEE TO TRAFFIC
     ATT (38) = 1
     GOT 0 9999
C
С
       **** S5 STEF 10 ****
C
       **** FROM TRAFFIC TO BUYER
  463 ATT ( 6)=1
C
          BUYER
                    SERVICE TIME
     ATT (42)= 2.80 + TR(57)
C
        **** FROM BUYER _____TO CLERK
     ATT (12)=1
C
          CLERK
                      SERVICE TIME
     ATT (44)= 2.00 + TR(54)
       **** FROM CLEFK TO TRAFFIC
C
     ATT (25)=1
     GOT 3 9999
C
C
       **** $5 STEP 11 ****
C
       **** FRCM TRAFFIC TO BUYER
C
 464 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .80+ TF (65)
C
       **** FROM BUYER
                             TO PCC
     ATT (14)=1
C
          PCO
                      SERVICE TIME
     ATT (43)= +80+ TR(65)
       **** FROM PCG
                         TO CLEPK
     ATT (33)=1
      . CLERK SERVICE TIME
```

```
ATT (44) = .50 \cdot TR(41)
        **** FROM CLERK.
                               TO REPRODUCTION
     ATT (26)=1
           REPRODUCTION SERVICE TIME
     ATT (53)= 16.00* TR(54)
     GOTO 9999.
C
C
       **** S5 STEP 12 ****
C
        **** FROM REPRODUCTION TO CLERK
  465 ATT (10)=1
                        SERVICE TIME
           CLERK
     ATT (44) = 1.50 + TP (44)
        **** FPOM CLERK
                             TO CONTRACTOR
C
      ATT (27)=1
           CONTRACTOR SERVICE TIME
C
     ATT (48)=176.00+ TF(44)
     GOT 0 9999
C
С
       **** $5 STEP 13 ****
С
        **** FROM CONTRACTOR TO BUYER
 466 ATT ( 6)=1
           BUYER
                       SERVICE TIME
      ATT (42)= 1.00+ TR(54)
        **** FROM BUYER
                            TO TECH .EVAL
C
      ATT (19)=1
           TECH. EVAL SERVICE TIME
     ATT (50) = 104 + 00 + TR (36)
     GOT 0 9999
C
C
       **** 85 STEP 14 ****
        **** FROM TECH-EVAL TO BUYER
  467 ATT ( 6)=1
                        SERVICE TIME
          BUYEP
      ATT (42)= 2.88* TR(55)
        **** FROM BUYER TO TRAFFIC
     ATT (16)=1
     GOT 0 9399
Ç
C
       **** S5 STEF 15 ****
C
        **** FROM TRAFFIC TO BUYER
 468 ATT ( 6)=1
           BUYES
                       SERVICE TIME
      ATT (42) = 5.00 = TR(24)
                           10 PC0
         **** FROM BUYER
```

```
ATT (14)=1
                   SERVICE TIME
          PCO
     ATT(43) = .30 * TR(33)
       **** FROM FCG TO TRAFFIC
     ATT (36)=1
     GOT 0 9999
C
       **** $5 STEP 16 ****
C
C
       **** FROM TRAFFIC TO BUYER
  469 ATT ( 6)=1
           BUYER SEPVICE TIME
     ATT (42)= 3.00* TR (65)
                         TO TRAFFIC
       **** FROM BUYER
     ATT (16)=1
     GOT C 9999
C
       **** S5 STEP 17 ****
С
C
       **** FROM TRAFFIC TO BUYER
  470 ATT ( 6)=1
          BUYER
                      SERVICE TIME
     ATT (42) = 6.60* TP(54)
       **** FROM BUYER
                           TO CLERK
     ATT (12)=1
        CLEFK
                     SERVICE TIME
     ATT (44) = 4.00 = TR(23)
        **** FROM CLERK TO TRAFFIC
     ATT (25)=1
     GOT 2 9999 -
C
C
       **** S5 STEP 18 ****
C
C
       **** FROM TRAFFIC TO BUYER
 471 ATT ( 6)=1
C
                      SERVICE TIME
          BUYER
     ATT (42) = 2.00 + TF(54)
C
       **** FROM BUYER
                           TO CLERK
     ATT (12)=1
C
                     SERVICE TIME
         CLERK
     ATT (44) = .80* TF (33)
        **** FROM CLERK TO TRAFFIC
C
     ATT(28)=1
     GOT 0 9999
       **** $5 STEP 19 ****
C
C
        *** FROM TRAFFIC TO BUYER
```

```
472 ATT (-6)=1
       BUYER SERVICE TIME
     ATT (42)= .75* TF (33)
       **** FROM BUYER
     ATT(14)=1
                    SERVICE TIME
C
          PCO
     ATT (43)= 1.50* TF(33)
                       TO TRAFFIC '
       **** FROM PCO
С
     ATT (36)=1
     GOT 0 9999
C
C
      **** $5 STEP 20 ****
C
       **** FROM TRAFFIC TO BUYER
 473 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .50 * TF (49)
       **** FROM BUYER
                          TO CLEPK
C
     ATT (12)=1
                    SERVICE TIME
         CLEPK
     ATT (44)= 1.00+ TR (43)
       **** FROM CLERK . TO TRAFFIC
     ATT (23)=1
     GOT 0 9999
C
C
     **** $5 STEF 21 ****
С
       **** FROM TRAFFIC TO BUYER
  474 ATT ( 6)=1
          BUYER SERVICE TIME
С
     ATT (42)= .50+ TR(66)
                         TO PCC
       **** FROM BUYER
C
     ATT (14)=1
     PC0 SERVI
ATT (43) = .30 * TP( 7)
                     SERVICE TIME
C
                        TC TRAFFIC
C
       **** FROM POS
     ATT(35)=1
     GOT 0 9799
C
      **** $5 STEP 22 ****
C
C
       **** FROM TRAFFIC TO BUYER
  475 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .50 + TR( 6)
                            TO JAG
       WWW FROM BUYER
C
     ATT (18)=1
                     SERVICE TIME
C
           JAS
```

```
ATT (49) = 24.00 * TF (35)
      GOT 0 9999
C
        **** $5 STEP 23 ****
 C
        **** FROM JAG
                       TO BUYER
   476 ATT ( \epsilon)=1
            RUYER SERVICE TIME
      ATT (42)= +50 + TR( 6)
                           TO TRAFFIC
 C
         **** FROM BUYER
      ATT (16)=1
      GOT 3 9999
 С
 C
        **** $5 STEP 24 ****
C
        **** FROM TRAFFIC TO RUYER
   477 ATT ( 6)=1
 C
            BUYER
                         SERVICE TIME
      ATT (42) = 1.50 + TP(66)
 C
        **** FROM BUYER
                              TO CLERK
      ATT(12)=1
 С
           CLERK
                      SERVICE TIME
      ATT (44) = .80 + TF (33)
         **** FROM CLERK TO TRAFFIC
C
      ATT (28)=1
      GOTO 9=99
ε
С
        **** $5 $7EP 25 ****
C
С
        **** FROM TRAFFIC TO BUYER
   473 ATT ( 6)=1
 C
                        SERVICE TIME
            BUYER
      ATT (42)= 1.00 = TR (54)
         **** FROY BUYER
                              TO PCO
C
      ATT (14)=1
C
                        SERVICE TIME
      ATT(43) = .30 + TR(37)
         **** FROM PCC
                           TO COMMITTEE
· C
      ATT (61)=1
           COMMITTEE SERVICE TIME
C
      ATT (51)= 24.00+ TF (35)
         **** FROM COMMITTEE TO TRAFFIC
      ATT (38)=1
      60TO 9399
C
        **** $5 STEP 26 ****
C
         **** FROM TRAFFIC TO HUYER
```

```
479 ATT ( 5)=1
      BUYER SERVICE TIME
     ATT (42)= 2.00+ TR (57)
        **** FROM BUYER
                               TO CLERK
C
     ATT (12)=1
                 SERVICE TIME
           CLERK
C
     ATT (44) = 1.05 * TR (54)
                              TO TRAFFIC
        **** FROM CLERK
C
     ATT (28)=1
     GOT 0 5399
C
       **** S5 STEP 27 ****
C
C
        *** FROM TRAFFIC TO BUYER
C
  480 ATT ( 6)=1
           BUYER SERVICE TIME
C
      ATT (42)= 1.00+ TF (54)
                              TO PCO
        **** FROM BUYER
     ATT (14)=1
                       SERVICE TIME
C
           200
      ATT (43) = .50 * TR(46)
        **** FROM PCD
                               TO CLERK
C
     ATT(33)=1
           CLERK . SERVICE TIME
      ATT (44)= 1.80 TR(13)
                              TO CONTRACTOR
        + *** FROM CLERK
      ATT (27)=1
          CONTRACTOR SERVICE TIME
      ATT (46) = 90.00 * TF (54)
      GOT 0 9393
C
       **** S5 STEP 28 ****
C
C
        **** FROM CONTRACTOR TO BUYER
C
  481 ATT ( 6)=1
                       CERVICE TIME
           BUYER
C
      ATT (42)= 1.00 + TR (54)
                              TO PCU
        **** FROM BUYER
C
      ATT (14)=1
                        SERVICE TIME
      SEHV
(43) = 35. TR(36)
C
                              TO CLEPK
        **** FROM PCC
      ATT (33)=1
                        SERVICE TIME
          CLERK
      ATT (44) = .30 = TR( 5)
         **** FROM CLERK TO REPRODUCTION
      ATT (26)=1
          REPRODUCTION SERVICE TIME
```

```
ATT (53)= 16.00+ TR(54)
      GOT 0 9959
C
C
        **** S5 STEP 25 ****
C
          **** FROM REPRODUCTION TO CLERK
  482 ATT (10)=1
                           SERVICE TIME
             CLERK
      ATT (44)= 1.00+ TR( 4)
         **** FROM CLERK
C
                                 TO DISTRIBUTION
      ATT (25)=1
             DISTRIBUTION SERVICE TIME
      ATT (52)= 12.00* TR(35)
      60TO 9999
  483 GO: 0 9399
  484 GOT 0 9999
  485 GOTO 9999
  486 GOT 0 9999
  487 GOT 3 3939
  488 GOT 0 9999
  489 GOTS 9999
  490 GOTO 9999
  491 GCTG 9999
  492 GOT 0 9999
  493 GOTC 9999
С
        END OF SS METFORK
       **** SE NETWORK ****
  494 6073(475,496,497,499,499,501,501,502,503,504,505,506,
     *507,508,509,510,511,512,513,514,515,516,817,518,
     *519 *520 *521 *522 *523 *524 *525 *526 *527 *528 *529 *530 *
     *531 .532 .533 .534) .STEP
C
        **** S5 STEP 1 ****
C
         **** FROM TRAFFIC
                               TO PCG
  495 ATT (53)=1
C
            PCJ
                           SERVICE TIME
      ATT(43) = .80 \cdot TR(33)
C
         **** FROM PCC -
                                  TO BUYER
      ATT (29)=1
C
            BUYER
                          SERVICE TIME
      ATT (42)= 12.00+ TF(55)
C
         **** FROM BUYER
                                  TJ CLERK
      ATT (12)=1
C
            CLERK
                          SERVICE TIME
      ATT (44) = 4.50 = TF(23)
         **** FROM CLERK
                                 TO TRAFFIC
      ATT (28)=1
      SCT 0 9994
C
```

```
**** $6 STEP
C
        **** FROM TRAFFIC TO BUYER
 496 ATT ( 6)=1
                    SERVICE TIME ,
C
          BUYER
     ATT (42) = 1.00+ TR(58)
                             TO CLERK
C
       **** FROM BUYER
     AT^{T}(12)=1
                     SERVICE TIME
C
           CLERK
     ATT (44)= -50 + TF( 1)
                          TC TRAFFIC
        **** FROM CLERK
C
     ATT(28)=1
     GOTO 9999
С
       **** SS STEP 3 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
  497 ATT ( 6)=1
                      SERVICE TIME
C
          BUYER
     ATT (42)= .50= TR(46)
       **** FROM BUYER TO PCS
C
     ATT (14)=1
           PCJ
                      SERVICE TIME
C
     ATT(43) = 1.30 * TR(35)
                          TO TRAFFIC
C
        **** FROM PCC
     ATT (35)=1
     6070 9999
C
C
      *** SS STEF 4 ****
C
       **** FROM TRAFFIC TO BUYER
C
  496 ATT ( 6)=1
C
                      SERVICE TIME
          BUYER
     ATT (42)= 1.00+ TR (56)
C
       **** FROM BUYER
                            TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44)= 1.00+ TR(51)
        **** FROM CLERK
                           TO TRAFFIC
     ATT (25)=1
     GCT 0 9999
C
       **** $6 STEP 5 ****
C
С
       **** FROM TRAFFIC TO BLYER
C
  499 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .30+ TF (45)
```

```
**** FROM BUYER TO PCO
C
     ATT (14)=1
                SERVICE TIME
C
          PCO
     ATT (43)= .304 TF ( 5)
C
       **** FROM PCC
                      TO TRAFFIC
     ATT(36)=1
     GOTO 5999
C
      **** 36 STEF 6 ****
C
       **** FROM TRAFFIC TO BUYER
 500 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .50 * TF( . 6)
C
       *** FROM BUYER
     ATT (13)=1
          JAG
                     SERVICE TIME
     ATT(49) = 24.00 * TF(35)
     60T0 9999
C
     **** S6 STEP 7 ****
C
С
       **** FROM JAG TO BUYER.
 501 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42) = .50 * TR( 6)
      **** FROM BUYER
                         TO TRAFFIC
C
     ATT (16)=1
     GOT 0 9999
С
      **** S5 STEF E ****
C
C
       **** FROM TRAFFIC TO BLYER
 502 ATT ( 6)=1
                     SERVICE TIME
          BUYER
     ATT (42) = 1.30 = TR(56)
      **** FROM HUYER TO CLERK
C
     ATT (12)=1
      CLERK SERVICE TIME
C
     ATT (44)= .89* TP (33)
       **** FROM CLERK TO TRAFFIC
C
     ATT (23)=1
     6073 9949
C
C
      *** S6 STEP 9 ****
       **** FROM TRAFFIC TO BUYER
 503 ATT ( 6)=1
```

```
C
           BUYER
                       SERVICE TIME
     ATT (42) = .50 + TR (46)
        **** FRCM BUYER
C
                           TO PCC
     ATT (14)=1
C
           PCO
                       SERVICE TIME
     ATT(43) = .50 * TF(46)
       **** FROM PCO
C
                              TO COMMITTEE.
     ATT (61)=1
C
         COMMITTEE SERVICE TIME
     ATT (51)= 24.60* TE (45)
        **** FROM COMMITTEE TO TRAFFIC
     ATT(33)=1
     GOT 0 9999
C
       **** $6 STEP 10 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
  504 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42)= 2.00+ TF(57)
C

⇒ * * * FROM BUYER

                             TO CLEFK
     ATT (12)=1
         CLESK
                     SERVICE TIME
     ATT (44)= 2.30+ TR (54)
        **** FREM CLERK TO TRAFFIC
     ATT (2±)=1
     GOTO 9999
C
С
      **** 35 STEP 11 ****
C
       **** FROM TRAFFIC TO BUYER
C
  505 ATT ( 5)=1
C
          BUYER
                     SERVICE TIME
     ATT (42)= .60+ TR(65)
C
        **** FROM BUYER
                           TO PCC
     ATT (14)=1
          PCC
                    SERVICE TIME
C
     ATT (43)= .89* TR(65)
        **** FREM PCF
C
                             TJ CLERK
     ATT (33)=1
         CLERK
ε
                     SERVICE TIME
     ATT(44) = .50 + TR(41)
        **** FROM CLERK . TO REPRODUCTION
C
     ATT (26)=1
           REPRODUCTION SERVICE TIME
     ATT (53)= 16.00+ TR(54)
     GOT 0 9999
```

```
**** $6 STEP 12 ****
С
C
        **** FROM REFRODUCTION TO CLERK
  506 ATT (10)=1
          CLERK SERVICE TIME
     ATT (44)= 1.50= TR (44)
                          TO CONTRACTOR
        **** FROM CLERK
C
      ATT (27)=1
           CONTRACTOR SERVICE TIME
C
      ATT (48)=176.60 TR(34)
     GOT C 9939
C
       **** S6 STEP 13 ****
C
C
        **** FROM CONTRACTOR TO BUYER
  507 ATT ( 6)=1
          BUYER SERVICE TIME
      ATT (42) = 1.00 + TF (54)
                             TO TECH-EVAL
        + * * * FRCM BUYER
C
      ATT (19)=1
          TECH. EVAL SERVICE TIME
C
     ATT (50)=104.00= TR(36)
      6010 9999
C
       **** S5 STEF 14 ****
C
С
        **** FROM TECH.EVAL TO BUYER
С
  508 ATT ( 6)=1
                       SERVICE TIME
          BUYER
C
      ATT (42)= 2.00+ TF (55)
        **** FROM BUYER TO TRAFFIC
C
      ATT (16)=1
     -GOT J 9999
C
        **** 36 STEP 15 ****
C
C
        **** FROM TRAFFIC TO BUYER
  509 ATT ( 6)=1
C
          BUYER
                      SERVICE TIME
      ATT (42) = 6.80 = TR(36)
        **** FROM BUYER
                           TO PCC.
C
      ATT (14)=1
                        SERVICE TIME
           PCS
C
      ATT (43)= 1.00+ TR(54)
                             TO TRAFFIC
     **** FRO* PCC
      ATT (35)=1
      GOT 0 9939
C
```

```
С
       **** 36 STEP 16 ****
C
      **** FROM TRAFFIC TO BUYER
 510 ATT ( 5)=1
          BUYER SERVICE TIME ,
C
     ATT (42)= 1.00 + TE(58)
                        TO TRAFFIC
C
      **** FROM BUYER
     ATT (15)=1
     GOT 0 9949
C
C
     **** 56 STEP 17 ****
C
       **** FROM TRAFFIC TO BUYER
 511 ATT ( 6)=1
         BUYER SERVICE TIME
C
     ATT (42) = 6.00 + TF (34)
                         TO CLERK
       **** FROM BUYER
     ATT (12)=1
                   SERVICE TIME
          CLERK
C
     ATT (44) = 4.00 + TP(23)
                       TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
    GOTO 9999
C
С
      **** S6 STEF 18 ****
C
       **** FROM TRAFFIC TO BUYER
 512 ATT ( 6)=1
         HUYER SERVICE TIME
C
     ATT (42)= 2.00+ TR(55)
C
       **** FRCM BUYER
                           TO CLERK
     ATT (12)=1
                 SERVICE TIME
         CLERK
     ATT (44) = .80 * TF (33)
       **** FRCM CLERK TO TRAFFIC
     ATT (28)=1
     GCTC 9999
C
С
     **** S6 STEF 15 ****
C
       **** FROM TRAFFIC TO BUYER
 513 ATT ( 6)=1
      BUYER SERVICE TIME
     ATT (42)= .75+ TF (33)
C
       **** FROM BUYER TO PCC
     ATT (14)=1
               SERVICE TIME
        PCG
С
     ATT (43)= 1.50+ TR (36)
```

```
**** FROM PCC
                      TO TRAFFIC
    ATT (35)=1
    6010 9999
C
      **** S5 STEP 20 ****
C
      **** FROM TRAFFIC TO BUYER
 514 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42) = .50 * TR(49)
       **** FROM BUYER
C
                       TO CLERK
     ATT (12)=1
                  SERVICE TIME
         CLERK
     ATT (44) = 1.00 = TR(43)
                       TO TRAFFIC
       **** FROM CLERK
    ATT (23)=1
    GOT 0 9999
C
      **** S6 STEP 21 ****
C
C
      **** FROM TRAFFIC TO BUYER
515 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= .50* TR (66)
       **** FROM BUYER TO PCO
    ATT (14)=1
               SERVICE TIME
        `PCO
     ATT(43) = .30 * TF(7)
       **** FROK PCC TO TRAFFIC
    ATT (36)=1
    GOTO 9959
C
С
      **** S6 STEP 22 ****
C
      **** FRGM TRAFFIC TO BUYER
516 ATT( 6)=1
     BUYER . SERVICE TIME
С
    ATT (42) = .50 + TR( 6)
       **** FROM BUYER TO JAG
С
    ATT (18)=1
SERVICE TIME
    ATT (49)= 24.00* TR(35)
    GOTO 9333
C .
     **** S6 STEP 23 ****
      **** FROM JAG . TO BUYER
 517 ATT ( 6)=1
```

```
BUYER
. C
                       SERVICE TIME
      ATT (42) = .50 * TR( 6)
        **** FRCM BUYER TO TRAFFIC
C
      ATT (16)=1
      GOTO 9999
C
        *** S6 STEP 24 ***
C
C
        **** FROM TRAFFIC TO BUYER
C
  519 ATT ( 6)=1
           BUYER
                       SERVICE TIME
      ATT (42)= 1.50 * TR(55)
                            TO CLERK
C
        **** FROM BUYER
      ATT(12)=1
                      SERVICE TIME
C
          CLERK
      ATT(44) = .80 + TF(33)
        **** FROM CLERK TO TRAFFIC
C
      ATT (28)=1
      GOT 0 9999
C
C
       **** SS STEF 25 ****
C
C
        **** FROM TRAFFIC TO BUYER
  519 ATT ( 5)=1
           BUYER
                    SERVICE TIME
      ATT (42) = 1.00 + TR(54)
C
        **** FROM BUYER
                             TO PCC
      ATT (14)=1
                       SERVICE TIME
C
           PCO
      ATT(43) = .30 * TF(37)
        **** FROM PCC
                             TO COMMITTEE
C
      ATT (61)=1
         COMMITTEE SERVICE TIME
      ATT (51) = 24.00 + TR (35)
        *** FROM COMMITTEE TO TRAFFIC
C
      ATT (38)=1
      60TC 9999
C
       **** 36 STEP 26 ****
С
C
        **** FROM TRAFFIC TO BUYER
С
  520 ATT ( 6)=1
           BUYER
C
                     SERVICE TIME
      ATT (42)= 2.00 + TR(57)
C
        **** FRCM BUYER
                           TO CLERK
      ATT (12)=1
           CLERK SERVICE TIME
C
      ATT (44)= 1.00+ TR(54)
```

```
**** FROM CLERK
                             TO TRAFFIC
С
     ATT(28)=1
     GOT 0 9999
C
       *** S6 STEP 27 ***
С
С
        **** FROM TRAFFIC TO BUYER
 521 ATT ( 6)=1
                      SERVICE TIME
           BUYER
C
     ATT (42) = 1.00 = TF(54)
                           TO PCG
C
       **** FROM BUYER
     ATT (14)=1
                     SERVICE TIME
C
           PCO
     ATT (43)= .5G* TP (46)
C
        **** FROM PCC
                             TO CLERK
     ATT(33)=1
                  SERVICE TIME
C
          CLERK
     ATT (44)= 1.00 = TR(13)
       **** FROM CLERK
                            TO CONTRACTOR
C
     ATT (27)=1
           CONTRACTOR SERVICE TIME
     ATT (48)= 80.00x TR (55)
     GOT 0 9999
C
       **** 36 STEP 28 ****
C
        **** FROM CONTRACTOR TO BUYER
C
  522 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = 1.50 + TF (65)
                           TO PC0
        **** FROM BUYER
C
     ATT (14)=1
                     SERVICE TIME
C
          PCO
     ATT (43)= -30* T°( 8)
        **** FROM PCC
                             TO CLERK
C
     ATT(33)=1
C
                     SERVICE TIME
          CLERK
     ATT (44) = .30 = TR( 5)
        **** FROM CLERK TO REPRODUCTION
C
     ATT (26)=1
C
           REPRODUCTION SERVICE TIME
     ATT (53)= 16.00* TF(54)
     6010 9999
       *** S6 STEP 29 ***
C
        **** FROM REPRODUCTION TO CLERK
 523 ATT (10)=1
```

```
C
           CLERK
                          SERVICE TIME
      ATT(44) = 1.00 * TR(4)
         **** FROM CLERK
                                 TO DISTRIBUTION
      ATT(25)=1
            DISTRIBUTION SERVICE TIME ...
      ATT(52) = 12.00 + TP(35)
      GOTO 9999
  524 GOTO 9999
  525 GOT 0 9999
  526 GOT 0 9999
  527 GOTC 9999
  528 GOT 0 9999
  529 GCT0 9999
  530 GCT 3 9999
  531 GOT 0 9999
  532 60T0 9999
  533 GOT 0 9999
  534 GOT C 9999
C
        END OF S6 NETWORK
       **** S7 NETHORK ***
C
  535 GOTO(536,537,538,539,540,541,542,543,544,545,546,547,
     *548,549,550,551,552,553,554,555.556,557,558,559,
     *567,561,562,563,564,565,566,567,566,569,57J,571,
     *572 .573 ,574 ,575 ) , STEP
С
                      1 ****
        **** S7 STEP
         **** FROM TRAFFIC
                              TC PCC
C
  536 ATT (53)=1
C
            PCO
                          SERVICE TIME
      ATT(43) = 1.56 + TR(33)
С
         **** FROM FCC
                                 TO BUYER
      ATT (29)=1
C
                         SERVICE TIME
            BUYER
      ATT(42) = 12.00 + TR(35)
        **** FROM BUYER
С
                                TO CLERK
      ATT(12)=1
C
                         SERVICE TIME
            CLERK
      ATY(44) = 5.00 * TR(22)
С
         **** FROM CLERK
                                TO TRAFFIC
      ATT(28)=1
      GOT 0 9999
C
C
       **** S7 STEP 2 ****
С
         **** FROM TRAFFIC
                                 TJ HUYER
  537 ATT ( 6)=1
                          SERVICE TIME
            BUYER
      ATT(42) = 3.00 * TF(35)
         **** FRCM BUYER
                                TO CLERK
```

```
ATT (12)=1
                     - SEPVICE TIME
          CLERK
     ATT(44) = .5C * TF(1)
C
       **** FROM CLERK
                           TO TRAFFIC
     ATT (23)=1
     GCT 3 9999
C
      **** S7 STEP 3 ****
C
C
       **** FROM TRAFFIC TO BUYER
 538 ATT ( 6)=1
         BUYER SERVICE TIME
C
     ATT (42)= .50* TE (46)
        **** FROM BUYER
                             TO PCC
C
     ATT (14)=1
                      SERVICE TIME
C
          PCO
     ATT(43) = 2.50 * TR(44)
C
       **** FROM PCC
                            TO TRAFFIC
     ATT (35)=1
     6070 9999
C
       **** S7 STEP 4 ****
C
C
       **** FROM TRAFFIC TO BUYER
  539 ATT ( 5)=1
          BUYER SERVICE TIME
C
     ATT (42)= 1.00+ TR(56)
       * *** FROM BUYER
C
                            TO CLERK
     ATT (12)=1
          CLERK
                      SERVICE TIME
     ATT (44)= 1.00+ TR(51)
C
       **** FROF CLERK TO TRAFFIC
     ATT (28)=1
     GOT 3 9999
C
C
       *** S7 STEP. 5 ****
C
       **** FROM TRAFFIC TO BUYER
 540 ATT ( 6)=1
         BUYER SERVICE TIME
¢
     ATT (42) = .50 + TR(46)
C
       **** FRCH BUYEF
                             TC PCC
     ATT (14)=1
                      SERVICE TIME
          PCO
     ATT (43) = .30 * TP( 6)
                            TO TRAFFIC
C
       **** FROM PCC
     ATT (36)=1
     6070 9999
```

```
**** S7 STEP 6 ****
C
C
        **** FROM TRAFFIC TO BUYER
  541 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .50 + TR( 6)
                          TO JAG
        **** FROM BUYER
     ATT (18)=1
                     SERVICE TIME
          JAG
C
     ATT(49) = 24 - 00 + TR(35)
     GOT 0 9999
C
       **** S7 STEP 7 ****
C
C
        **** FROM JAG TO BUYER
  542 ATT ( 5)=1
                  SERVICE TIME
          HUYER
C
     ATT (42) = .5(* TR( 6)
        **** FROM BUYER TO TRAFFIC
C
     ATT (16)=1
     GCT 0 9999
C
C
       **** S7 STEP 8 ****
C
        **** FRCM TRAFFIC TO BUYER
  543 ATT ( 6)=1
           BUYES
                      SERVICE TIME
С
      ATT (42) = 1.00 + TF (56)
                          TO CLERK
C
        ++*+ FRCM BUYER
      ATT (12)=1
                     SERVICE TIME
          CLERK
C
      ATT (44)= -85+ TF (33)
                         TO TRAFFIC
        **** FROM CLERK
C
     ATT (28)=1
      GOT 3 9999 .
C
      **** S7 STEP 9 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
  544 ATT ( 6)=1
           BUYER SERVICE TIME
      ATT (42)= -50* TR(46)
                             TO PCC
        **** FROM BUYER
      ATT (14)=1
                       SERVICE TIME
           PCO
      ATT (43) = .50 * TR (46)
                         TO COMMITTEE
         **** FROM PCO
С
```

```
A11 (61)=1
            COMMITTEE - SERVICE TIME
      ATT (51) = 24.00 TR(45)
        **** FROM COMMITTEE
                               TO TRAFFIC
C
      ATT (38)=1
      GOT 0 9999
C
        **** S7 STEP 16 ****
C
C
        **** FRGM TRAFFIC TO BUYER
C
  545 ATT ( 6)=1
C
                        SERVICE TIME
            BUYER
      ATT (42) = 2.00 + TR (57)
C
         **** FRCH BUYER
                             TO CLERK
      ATT (12)=1
            CLERK SERVICE TIME
C
      ATT (44)= 2.00+ TF(54)
C
         -*** FROM CLERK
                               TO TRAFFIC
      ATT (28)=1
      GOTO 9399
C
        **** S7 S"EF 11 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
  546 ATT ( 6)=1
C
            BUYER
                        SEPVICE TIME
      ATT (42) = .80 * TR(65)
C
        **** FROM BUYER
                               TO PCC
      ATT (14)=1
C
                         SERVICE TIME
            PCO
      ATT (43) = .80* TR(65)
C
           * FROM PCC
                               TO CLERK
      ATT (33)=1
                     SERVICE TIME
            CLERK
C
      ATT (44)= .50 + TR(41)
C
        **** FROM CLERK
                               TO REPRODUCTION
      ATT (26)=1
            REPRODUCTION SERVICE TIME
      ATT (53) = 16.00 + TR(54)
      6010 9999
C
C
        **** ST STEP 12 ****
C
C
         **** FROM REPRODUCTION TO CLEEK
  547 ATT (10)=1
                    SERVICE TIME
            CLERK
      ATT (44) = 1.51 = TR(44)
Ć
         **** FROM CLEPK
                              F3YUR CT
```

```
ATT (21)=1
           BUYER - SERVICE TIME
C
     ATT (42)= 5.00 + TE(64)
                          TO TRAFFIC
       **** FROM BUYER
     ATT (16)=1
     5070 9999
C
       **** S7 STEF 13 ****
C
C
        **** FROM TRAFFIC TO CLERK
C
  548 ATT (10)=1
          CLERK
                     SERVICE TIME
     ATT(44) = 1.00 + TR(23)
C
        **** FROM CLERK
                             TO BUYER
     ATT (21)=1 ...
           BUYEF
                      SERVICE TIME
     ATT (42)= 1.00 + TR (74)
        **** FROM BUYER
     ATT (14)=1
           PC0
                       SERVICE TIME
     ATT (43)= .50+ TR(46)
        **** FROM PCC
                       TO CONTRACTOR
     ATT(35)=1
           CONTRACTOR SERVICE TIME
     ATT (43)=176.00* TP (34)
     GCT0 9999
C
C
       **** S7 STEF 14 ****
C
       **** FROM CONTRACTOR TO BUYER
C
 549 ATT ( 6)=1
           BUYER
                       SERVICE TIME
     ATT (42) = 1.00 + TR (54)
C
        **** FROM BUYER
                            TO TECH.EVAL
     ATT (19)=1
           TECH.EVAL SERVICE TIME
     ATT (50)=104.00 * TP(36)
     GOT 0 9999
C
C
      **** S7 STEP 15 ****
C
        *** FROM TECH.EVAL TO BUYER
  550 ATT ( 6)=1
                   SERVICE TIME
           BUYEF
     ATT (42)= 2.00+ TR (55)
C
        **** FROM BUYER
                             TO AUDIT
     ATT (20)=1
C
           AUDIT SERVICE TIME
```

```
ATT (55) = 352.00 * TF (54)
     GOT 0 9999
      **** S7 STEP 16 ****
C
       **** FRCM AUDIT TO BUYER
 551 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 8.00 + TR(54)
        **** FROM BUYER
                        TO PCC
C
     ATT (14)=1
                    SERVICE TIME
C
          PC0
     ATT(43) = 1.00 \pm TR(26)
                        TO TRAFFIC
C
        **** FRGM PCO
     ATT (36)=1
     GOTO 9999
C
      **** S7 STEP 17 ****
C
       **** FROM TRAFFIC TO BUYER
 552 ATT ( 6)=1
                   SERVICE TIME
C
          BUYER
     ATT (42)= 1.00+ TR (56)
       **** FROM BUYER - TO TRAFFIC
C
     ATT (15)=1
     GOTO 9999
C
      **** S7 STEP 18 ****
C
       **** FROM TRAFFIC TO BUYER
 553 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42) = 2.00 + TR(59)
                        TO TRAFFIC
       **** FROM BUYER
     ATT (15)=1
     GOT 0 9999
С
      **** ST STEP 15 ****
С
       **** FROM TRAFFIC TO BUYER
  554 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42) = S.00+ TR(24)
       **** FROM BUYER
                            TO CLERK
     ATT (12)=1
                    SERVICE TIME
          CLERK
     ATT (44)= 5.50 + TR(12)
        **** FROM CLERK TO TRAFFIC
```

```
ATT (28)=1
     60T0 9999
C
       **** 37 STEP 20
C
       **** FRGM TRAFFIC TO BUYER
555 ATT ( 6)=1
          ATT (42)= 2.00* TR(56)
                         TO CLERK
       **** FRCM BUYER
     ATT (12)=1
          CLERK SEPVICE TIME
     ATT (44)= .80* TR(33)
      **** FROM CLERK
                         TO TRAFFIC
     ATT (28)=1
     BOTO 9999
C
C
       **** S7 STEP 21 ****
       **** FROM TRAFFIC TO BUYER
 556 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .75* TR (33)
C
       **** FRGM BUYER
                           TO PCO
     ATT (14)=1
                   SERVICE TIME
          PCO
     ATT (43) = 2.00 + TP(23)
                        TO TRAFFIC
        **** FROM PCC
     ATT (36)=1
     BOTO 9999
C
C
      **** 37 STEP 22 ****
C
       **** FROM TRAFFIC TO BUYER
 557 ATT ( 6)=1
C
         BUYER SERVICE TIME
     ATT (42)= .50+ TK(49)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
     ATT (44)= 1.00+ TR (43)
                        TO TRAFFIC
       **** FROM CLERK
     ATT (23)=1
     GOT 0 9999
C
       **** S7 STEP 23 ****
        **** FROM TRAFFIC TO BUYER
```

```
558 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .50 \times TR(££)
       ++++ FROM BUYER
                           TO PCO
     ATT (14)=1
                 SERVICE TIME
C
         PCD
     ATT (43)= .30+ TR( 7)
                        TO TRAFFIC
        **** FROM PCC
     ATT (36)=1
     5070 9999
C
C
      **** S7 STEP 24 ****
       **** FROM TRAFFIC TO BUYER
 559 ATT ( 6)=1
         BUYER SERVICE TIME
    ATT (42)= .50 x TR( 6)
       **** FROM BUYEF TO JAG
     ATT (18)=1
                SERVICE TIME
        JAG
     ATT (49) = 24.00 * TF (35)
     60T0 9999
C
      **** ST STEP 25 ****
C
                     TO BUYER
       **** FRCM JAG
 560 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT(42) = .50 * TF(6)
       **** FROM BUYER
                         TO TRAFFIC
C
     ATT (16)=1
     60T0 9599
C
C
     **** S7 STEP 26 ****
C
       **** FROM TRAFFIC TO BUYER
 561 ATT ( 6)=1 SERVICE TIME
C
     ATT (42) = 1.50 + TR (66)
       **** FROM BUYER
C
                           TO CLERK
     ATT (12)=1
C
          CLERK
                   SERVICE TIME
     ATT (44) = .6C* TR(33)
                        TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     60TO 3939
C
       **** S7 STEP 27 ****
```

```
C
       **** FRCM TRAFFIC TO BUYER
 562 ATT ( 6)=1 .
          BUYER SERVICE TIME
C
     ATT(42) = 1.00 \cdot TR(54)
       **** FROM BUYER TO PCG
C
     ATT (14)=1
                   SERVICE TIME
          PCO
C
     ATT(43) = .30 * TR(37)
       **** FROM PCC
                            TO COMMITTEE
C
     ATT (61)=1
           COMMITTEE SERVICE TIME
C
     ATT (51)= 24.00+ TR(35)
        **** FROM COMMITTEE TO TRAFFIC
C
     ATT(38)=1
     GOT 0 9999
C
      **** S7 STEP 28 ****
C
       **** FROM TRAFFIC TO BUYER
  563 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 2.00+ TR(57)
                            TO CLEPK
        **** FROM BUYER
C
     ATT (12)=1
                   SERVICE TIME
          CLERK
C
     ATT (44) = 1.00+ TE(54)
C
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
       **** S7 STEP 29 ****
C
       **** FROM TRAFFIC TO BUYER
 564 ATT ( 6)=1
          BUYER
                    SERVICE TIME
     ATT (42)= .1.SC+ TF (54)
C
        **** FROM BUYER
                        TO PCO
     ATT (14)=1
                SERVICE TIME
C
           PCO
     ATT (43)= .50 + TR(46)
       **** FREM PCC
                            TO CLERK
C
     ATT (33)=1
                      GERVICE TIME
          CLERK
     ATT (44)= 1.00+ TR(13)
       **** FROM CLERK
                        TO CONTRACTOR
     ATT (27)=1
         CONTRACTOR SERVICE TIME
```

```
ATT (48) = 80.00 + TR(56)
     GOT 0 9999
C
      **** S7 STEP 30 ****
       **** FROM CONTRACTOR TO BUYER
 565 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 1 = TR (76)
                          TO PCC
       **** FROM BUYER
C
     ATT (14)=1
                    SERVICE TIME
          PCO
C
     ATT(43) = 1.10 * TR(23)
                         TO TRAFFIC
        **** FROM PCC
     ATT(36)=1
     6010 9999
C
       **** S7 STEP 31 ****
C
C
       **** FROM TRAFFIC TO BUYER
 566 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 1.00 + TR(56)
        **** FROM BUYER TO CLERK
C
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44)= .30+ TF( 5)
                             MOITOUCORGER CT
       **** FROM CLERK
C
     ATT(26)=1
           REPRODUCTION SERVICE TIME
C
     ATT (53) = 16.00* TR(54)
     GOT 0 9999
      **** S7 STEP 32 ****
C
        **** FROM REPRODUCTION TO CLERK
C
 567 ATT (10)=1
                      SERVICE TIME
C
          CLERK
     ATT (44) = 1.00+ TR( 4)
        **** FRCM CLEFK TO DISTRIBUTION
C
     ATT (25)=1
        DISTRIBUTION SERVICE TIME
C
     ATT (52)= 12.00 + TP (35)
     GOT 0 9499
  568 GOT 0 9999
  569 6070 9999
  570 GOTO 9999
  571 6010 9599
```

```
572 GCT 0 9999
  573 GCT 0 9999
  574 GOTO 9999
  575 6010 9999
C
        END OF ST NETWORK
C
        ** ** $8 NETWORK ****
  576 8010(577,578,579,580,581,582,583,584,585,586,587,588,
     *589,591,591,592,593,594,595,596,597,596,599,600.
     *601,602,603,604,605,606,607,608,609,610,611,612,
      *613,614,615,616,617),STEP
C
        **** S8 STEP 1 ****
          **** FROM TRAFFIC TO PCC
   577 ATT (58)=1
C
            200
                          SERVICE TIME
       ATT(43) = 1.30 * TR(33)
         **** FROM PCC
C
                                 TO BUYER
      ATT (29)=1
C
             BUYER
                         SERVICE TIME
       ATT (42)= 15.00+ TR(45)
          *** FROM BUYER
      ATT (12)=1
C
             CLERK
                         SERVICE TIME
      ATT (44)= -8C+ TR (35)
          **** FROM CLERK
                                TO TRAFFIC
      ATT (26)=1
      GOT 0 9999
C
C
        **** S8 S7EP 2 ****
C
C
          **** FROM TRAFFIC TO BUYER
  578 ATT ( 6)=1
            BUYER
                         SERVICE TIME
      ATT(42) = 1.56 * TR(33)
C
         **** FROM BUYER
                                TO TRAFFIC
      ATT (16)=1
      GOT 0 9999
C
C
        *** S8 STEP 3 ****
C
C
          **** FROM TRAFFIC TO BUYER
  579 ATT ( 6)=1
                         SERVICE TIME
C
             BUYER
      ATT(42) = 12.00 + TR(36)
         ++** FROM BUYER
C
                                TO CLERK
      ATT (12)=1
: C
             CLERK
                      SERVICE TIME
      ATT (44) = 5.00 + TF(22)
          * * * * FROM CLERK
                                TO TRAFFIC
```

```
ATT (28)=1
     GOT 0 9999
C
      **** S8 STEP 4 ****
С
С
       **** FROM TRAFFIC TO BUYER
  580 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 2.00+ TP (56)
C
        **** FROM BUYER
                          TO CLERK
     ATT (12)=1
           CLERK SERVICE TIME
     ATT (44) = .50 * TR( 1)
        **** FROM CLERK
                          TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
C
      **** $8 STEP 5 ****
С
       **** FROM TRAFFIC TO BUYER
  581 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42) = .50 + TR (46)
C
        **** FROM BUYER
                            TO PCC
     ATT (14)=1
                    SERVICE TIME
C
         900
     ATT(43) = 2.50 + TF(23)
        **** FROM PCO
                        TO TRAFFIC
     ATT (36)=1
     GOT 0 9999
C
C
      **** $8 STEP 6 ****
       **** FROM TRAFFIC TO BUYER
 582 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 1.00 • TR(56)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
C
     ATT (44)= 1.56* TP (51)
       **** FROM CLERK
                         TO TRAFFIC
     ATT (29)=1
     GOT 0 9999
C
       **** $8 STEF 7 ****
        **** FROM TRAFFIC TO BUYER
```

```
583 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42)= .50 * TR (46)
C
                              TO PCO
        **** FRCM BUYER
     ATT (14)=1
                    SERVICE TIME
C
           PCO
     ATT(43) = .30 \cdot TR(6)
        **** FROM POG
                             TO TRAFFIC
     ATT (36)=1
     6010 9939
C
      *** S8 STEP 8 ****
C
        **** FROM TRAFFIC TO BUYER
  584 ATT ( 6)=1
                    SERVICE TIME
          BUYER
     ATT (42) = .50* TR( 6)
C
       **** FROM BUYER
                            TC JAG
     ATT (13)=1
                    SERVICE TIME
           JAG
     ATT (49)= 24.00* TR(35)
     60T0 9999
C
C
      **** S8 STEP 5 ****
       **** FROM JAG TO BUYER
 585 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .50 * TF( 6)
C

→ * * ◆ FRCM BUYER

                             TU TRAFFIC
     ATT (16)=1
     GCT 0 9999
C
      **** S8 STEP 10 -***
C
       **** FROM TRAFFIC TO BUYER
 596 ATT ( 6)=1
          6)=1 .
HUYEF
C
                       SERVICE TIME
     ATT (42)= 1.00 * TR (56)
C
       **** FROM BUYER
                             TO CLERK
     ATT (12)=1
         CLERK
C
                       SERVICE TIME
     ATT(44) = .86 \cdot TR(33)
        **** FROM CLEPK TO TRAFFIC
C
     ATT (28)=1
     GOT 3 9999
C
       **** S8 STEP 11 ****
C
```

```
C
        **** FRCM TPAFFIC TO BUYER
  587 ATT ( 6)=1
C
          BUYER
                     SERVICE TIME
     ATT (42) = .5G * TR(46)
       **** FROM BUYER TO PCC
C
     ATT (14)=1
          PCC
C
                    SERVICE TIME
     ATT (43)= .50 * TR (46)
С
       **** FROM PCC
                            TO COMMITTEE
     ATT (61)=1
         COMMITTEE SERVICE TIME
C
     ATT (51) = 24.00 TR (45)
C
       **** FROM COMMITTEE TO TRAFFIC
     ATT(38)=1
     GOT 0 9999
C
C
       **** $8 STEP 12 ****
C
C
       **** FROM TRAFFIC TO BUYER
 588 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 2.00= TR (57)
       *** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
С
     ATT (44)= 2.00* TR(E4)
       **** FROM CLEPK
                         TO TRAFFIC
     ATT (23)=1
     GOY 0 5999
C
       **** S8 STEP 13 ****
C
C
       **** FROM TRAFFIC TO BUYER
 589 ATT ( 6)=1
                     SERVICE TIME
          BUYER
     **** FRCM BUYEF TO PCO
     ATT (14)=1
          PCO
                SERVICE TIME
     ATT (43)= -80* TR (65)
                           TO MANAGEMENT
C
       **** FROM PCO
     ATT(37)=1
         MANAGEMENT SERVICE TIME
     ATT (54) = 24.00 + TF (36)
     GOT 0 9999
С
       **** $8 STEP 14 ****
```

```
C
       **** FROM MANAGEMENT TO BUYER
  590 ATT ( 6)=1
           BUYER
                       SEPVICE TIME
     ATT (42)= .50+ TE( 6)
C
       **** FROM BUYER
                            TO TRAFFIC
     ATT (16)=1
     GCT 0 9599
C
C
       **** S8 STEP 15 ****
C
        *** FROM TRAFFIC TO BUYER
  591 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42) = 1.50 + TP(66)
C
        **** FROM BUYER
                             TO CLERK
     ATT(12)=1
                     SERVICE TIME
          CLERK
     ATT (44)= 1.50 * TR (45)
       **** FROM CLERK
                          TO TRAFFIC
C
     ATT (28)=1
     GGT 3 9999
C
       **** S8 STEP 16 "***
C
C
        **** FROM TRAFFIC TO BUYER
C
  592 ATT ( 6)=1
         BUYER
C
                      BERVICE TIME
     ATT (42)= 1.00* TF(58)
                         TO PCC
C
       **** FROM BUYER
     ATT (14)=1
          PCO
                       SERVICE TIME
     ATT(43) = .90 * TR(44)
C
        **** FROM PCC
                       TO CLERK
     ATT (33)=1
           CLERK SERVICE TIME '
C
     ATT(44) = .50 * TR(41)
                             TO REPRODUCTION
C
        **** FROM CLERK
     ATT (26)=1
        REPRODUCTION SERVICE TIME
     ATT (53)= 16.00* TP (54)
     SOT 0 9999
C
       **** S8 STEP 17 ****
С
С
        **** FROM REPRODUCTION TO CLERK
  593 ATT (10)=1
          CLERK
                  SERVICE TIME
```

```
ATT (44) = 1.50 TP(44)
       *** FROM CLERK
C
                               TO BUYER
      ATT (21)=1
                      SERVICE TIME
           BUYER
      ATT (42) = 4.00 × TR (56)
        **** FROM BUYER
                            TO TRAFFIC
C
     ATT (16)=1
     6010 9999
C
       **** S8 STEP 18 ****
C
C
C
        **** FROM TRAFFIC TO CLERK
  594 ATT (10 )≈1
                        SERVICE TIME
           CLERK
      ATT (44)= 1.00+ TR(23)
C
        **** FROM CLERK
                              TO BUYER
      ATT (21)=1
C
           BUYER SERVICE TIME
      ATT (42) = 1.00 + TP (54)
        **** FROM BUYER
                              TO PCC
      ATT (14)=1
C
           PCO
                        SERVICE TIME
      ATT (43)= .50* TR(46)
C
        **** FROM PCO
                               TO CONTRACTOR
      ATT (35)=1
C
           CONTRACTOR SERVICE TIME
     ATT (48)=176.00 + TR(34)
     6010 9999
C
С
       **** S8 STEP 15 ****
C
        **** FROM CONTRACTOR TO BUYER
C
  595 ATT ( 6)=1
ε
           BUYER
                        SERVICE TIME
     ATT (42)= 1.00 + TR (54)
C
        **** FROM BUYER
                              TO TECH-EVAL
     ATT (19)=1
C
           TECH. EVAL SERVICE TIME
     ATT (50)=104-00+ TF(36)
     GOT 0 9999
C
       **** S5 STEP 20 ****
C
C
        **** FROM TECH-EVAL TO BUYER
 596 ATT ( 6)=1
           BUYER
C
                        SERVICE TIME
      ATT (42)= 2.00 TR(55)
С
        **** FROM BUYER
                              TIQUA CT
```

```
ATT (20)=1
          AUDIT - SERVICE TIME
     ATT (55)=352.00* TR (54)
     60T0 9999
C
      **** S8 STEP 21 ****
C
C
       **** FROM AUDIT TO BUYER
 597 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT(42) = 8.00 * TR(34)
C
       **** FROM BUYER
     ATT (14)=1
                    SERVICE TIME
          PCO
     ATT(43) = 2.00 * TR(34)
       **** FROM PCG
                           TO CLERK
     ATT(33)=1
                  SERVICE TIME
         CLERK
     ATT(44) = 1.00 * TR(53)
       **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOTO 9399
C
C
      **** S8 STEP 22 ****
C
       **** FROM TRAFFIC TO BUYER
598 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT(42) = 1.50 * TR(36)
       **** FROM BUYER TO TRAFFIC
   ATT (16)=1
    60T0 9399
C
C
       *** S8 STEP 23 ****
C
       **** FROM TRAFFIC TO BUYER
 599 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 8.00* TR(55)
       **** FROM BUYER TO TRAFFIC
     ATT (15)=1
     60T0 9999
C
      **** S8 STEP 24 ****
C
       **** FROM TRAFFIC TO BUYER
 600 ATT ( 6)=1
          BUYER SERVICE TIME
```

```
ATT (42) = 9.00 + TR(35)
                        TO CLERK
. c
        **** FROM BUYER
      ATT (12)=1
           CLERK SERVICE TIME
C
      ATT (44) = 4.50 + TR(23)
+*** FRCM CLERK TO TRAFFIC
C
      ATT (28)=1
      GOTO 9999
C
C
       *** S8 STEP 25 ****
C
        **** FROM TRAFFIC TO BUYER
  601 ATT ( 5)=1
          BUYER SERVICE TIME
C
      ATT(42) = 2.00 * TR(54)
C
        **** FROM BUYER
                            TO CLERK
      ATT (12)=1
                    SERVICE TIME
C
          CLERK
      ATT(44) = .80 = TR(33)
                         TO TRAFFIC
C
        **** FROM CLERK
     ATT (28)=1
      GOTO 9993
C
       **** S3 STEP 26 ****
С
C
        **** FROM TRAFFIC TO BUYER
  602 ATT ( 6)=1
C
          BUYEP SERVICE TIME
      ATT(42) = .75 * TR(33)
        **** FROM BUYER TO PCO
C
      ATT (14)=1
                 SERVICE TIME
           PCO
C
      ATT (43)= 2.50 + TR(23)
C
        **** FROM PCC
                         TO TRAFFIC
     ATT (36)=1
     6010 9999
C
       **** S8 STEP 27 ****
C
       **** FROM TRAFFIC TO BUYER
  603 ATT ( 6)=1
           BUYER
                      SERVICE TIME
C
      ATT (42) = .50 * TR(49)
       **** FROM BUYER
                        TO CLERK
     ATT (12)=1
         CLERK
                      SERVICE TIME
      ATT (44)= 1.00+ TR(43)
C
        **** FROM CLERK TO TRAFFIC
```

```
ATT(28)=1
     GOT 0 9999
C
C
       **** S8 STEP 28 ****
C
С
       **** FROM TRAFFIC TO BUYER
604 ATT ( 6)=1
                      SERVICE TIME
          BUYER
     ATT (42)= .50 + TR (66)
C
       **** FROM BUYER
                            TO PCO
     ATT (14)=1
          PC0
                      SERVICE TIME
C
     ATT(43) = .50 + TR(7)
                          TO TRAFFIC
       **** FROM PCO
C
     ATT (36)=1
     GOTO 9999
     **** S8 STEP 29 ****
C ·
C
       **** FROM TRAFFIC TO BUYER
 605 ATT ( 6)=1
                   SERVICE TIME
          BUYER
     ATT (42) = .50 + TP( 6)
       **** FROM BUYER
C
                            TO JAG
     ATT(18)=1
                     SERVICE TIME
         , JAG
     ATT (49)= 24.00 - TR(35)
     GCT 0 9399
C
C
      **** S9 STEP 30 ****
С
C
       **** FROM JAG TO BUYER
606 ATT (, 5)=1
C
      BUYER SERVICE TIME
     ATT (42) = .50 * TR( 6)
      **** FROM BUYER TO TRAFFIC
C
     ATT (16)=1
     GOT 0 9999
C
C
      **** $3 STEP 31 ****
С
       **** FROM TRAFFIC TO BUYER
607 ATT ( S)=1
          BUYER
                      SERVICE TIME
     ATT (42)= 1.50 + TP (66)
C
       * *** FROM HUYER
                            TO CLERK
     ATT (12)=1
       CLERK
C .
                     SERVICE TIME
```

```
ATT (44)= .80+ TR(33)
                              TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     60T0 9999
C
C
       **** $8 STEP 32 ****
C
C
        **** FROM TRAFFIC TO BUYER
  608 ATT( 6)=1
C
                       SERVICE TIME
           BUYER
     ATT (42)= 1.60= TR(34)
        * *** FROM BUYER
C
                          TO PCC
     ATT (14)=1
                       SERVICE TIME
           PC3
     ATT (43)= .30 = TR(37)
                              TO COMMITTEE
        **** FROM PCC
C
     ATT (51)=1
         COMMITTEE SERVICE TIME
C
     ATT (51) = 24.00 + TR (35)
        **** FROM COMMITTEE TO TRAFFIC
C
     ATT (38)=1
     6070 9999
C
       **** $8 STEP 33 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
  609 ATT ( '6)=1
C
           BUYER
                       SERVICE TIME
     ATT (42)= 2.00* TR(57)
                         . TO CLERK
C
        **** FROM BUYER
     ATT (12)=1
                       SERVICE TIME
C
           CLERK
     ATT (44)= 1.00= TE(54)
C
        **** FRCM CLERK
                           TO TRAFFIC
     ATT (28)=1
    GCT 0 9999
C
       **** S8 STEP 34 ****
C
C
        **** FROM TRAFFIC TO BUYER
τ
  610 ATT ( 6)=1
                       SERVICE TIME
          BUYER
     ATT (42)= 1.00+ TF (54)
                             TO PCO
       **** FRCM BUYER
C
     ATT (14)=1
                       SERVICE TIME
           PCO
     ATT (43) = .50 * TR (46)
        **** FROM PCC
                         TO TRAFFIC
C
```

, . · · .

```
ATT (36)=1
     GOT 0 9999
C
С
       **** $8 STEP 35 ****
C
       **** FROM TRAFFIC TO BUYER
 611 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42) = .50 * TR( 6)
C
       **** FROM BUYER
                             TO COMMITTEE
     ATT (15)=1
          COMMITTEE SERVICE TIME
C
     ATT (51)= 32.00* TR(65)
        **** FROM COMMITTEE TO TRAFFIC
     ATT (38)=1
     GOT 0 9599
C
       **** S8 STEP 36 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
 612 ATT ( 6)=1
C
           BUYER SEPVICE TIME
     ATT (42) = .50 + TF( 6)
        * = * FROM BUYER TO TRAFFIC
C
     ATT (16)=1
     GOT 0 9999
C
C
      **** 38 STEP 37 ****
C
       **** FRCM TRAFFIC TO BUYER
C
 613 ATT ( 6)=1
           BUYER
                      SERVICE TIME
C
     ATT (42)= 1.50* TF (46)
        **** FROM BUYER
                             TO CLERK
C
     ATT (12)=1
                      SERVICE TIME
          CLERK
     ATT (44)= 1.00+ TP(44)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GCT 0 9999
C
       **** S8 STEP 38 ****
C
С
        **** FROM TRAFFIC TO BUYER
 614 ATT ( 6)=1
          BUYER
                      SERVICE TIME
C ·
     ATT (42) = -5C* TR(46)
                         TO PCC
        **** FROM BUYER
C
```

```
ATT (14)=1
                      . SERVICE TIME
            PC0
      ATT (43)= 1.00* TR (54)
        **** FROM PCC
                                TO CLERK
C
      ATT(33)=1
                       SERVICE TIME
           CLERK
    . ATT (44)= 1.00* TP(13)
                              TO CONTRACTOR
C
        **** FROM CLERK
      ATT (27)=1
           CONTRACTOR SERVICE TIME
C
      ATT (48)= 60.00= TR(56)
      GOT 0 9999
C
       **** S8 STEP 39 ****
C
C
        **** FROM CONTRACTOR TO BUYER
  615 ATT ( 6)=1
                        SERVICE TIME
C
           BUYER
      ATT (42) = .76 * TP(27)
         **** FROM BUYER
                                TO PCD
C
      ATT (141=1
                        SERVICE TIME
C
           PCO
      ATT(43) = 1.00 * TR(55)
        **** FROM PCC
                                TO TRAFFIC
C
      ATT (36)=1
      GOT 0 9999
C
        **** S8 STEP 40 ****
C
С
        **** FROM TRAFFIC TO BUYER
  616 ATT ( 6)=1
                        SERVICE TIME
           BUYER
      ATT (42)= 3.00 = TF (83)
        **** FROM BUYER
                               TO CLERK
C
      ATT (12)=1
                        SERVICE TIME
€
           CLERK
      ATT(44) = -30 + TR(5)
        **** FROM CLERK TO REPRODUCTION
C
      ATT (26)=1
           REPRODUCTION SERVICE TIME
C
      ATT (53) = 16.00 * TR(54)
      6010 9999
C
       **** S8 STEP 41 ****
C
C
         **** FROM REFRODUCTION TO CLERK
  617 ATT (10)=1
           CLERK
                        SERVICE TIME
```

```
ATT (44)= 1-00* TR( 4)
C
         **** FROM CLERK -
                                 TO DISTRIBUTION
      ATT (25)=1
C
            DISTRIBUTION SERVICE TIME
      ATT (52) = 12.00 + TR (35)
      6010 9999
        END OF SE NETWORK
C
       ** ** C9 NETWORK ****
  618 GOTO(619,620,621,622,623,524,625,626,527,628,629,630,
     *631,632,633,634,635,635,637,638,639,640,641,642, :
     *643,644,645,646,647,648,649,650,651,652,653,654,
     *655,656,657,658),STEP
        **** C9 STEP 1 ****
C
         **** FROM TRAFFIC
                               TO BUYER
C
  619 ATT ( 6)=1
            BUYER
                          SERVICE TIME
      ATT (42)= 12.50+ TR(55)
C
         **** FROM BUYER
                                 TO CLERK
      ATT (12)=1
                          SERVICE TIME
C
            CLERK
      ATT (44)= 11.00+ TR(22)
C
         **** FROM CLERK
                                 TO TRAFFIC
      ATT (29)=1
      6273 9999
C
C
        **** C9 STEP 2 ****
C
         **** FROM TRAFFIC
                                 TO BUYER
  620 ATT ( 6)=1
C
                          SEPVICE TIME
            BUYER
      ATT (42)= 2.0C+ TR(57)
C
         **** FROM BUYER
                                 TO CLERK
      ATT (12)=1
            CLERK
                          SERVICE TIME
      ATT (44)= 1.00+ TR(48)
         **** FROM CLERK
C
                                 TO TRAFFIC
      ATT (23)=1
      60T0 9999
C
C
        **** C9 STEP
C
         **** FROM TRAFFIC TO BUYER
C
 621 ATT ( 5)=1
C
                          SERVICE TIME
            BUYER
      ATT (42)= 1.00+ TR(54)
C
         **** FROM BUYER
                                 TO PC:
      ATT (14)=1
C
            PCG
                          SERVICE TIME
```

```
ATT (43)= 3.00+ TR(63)
        **** FRCM PCO . TO TRAFFIC
     ATT(36)=1
     GOT 0 9999
C
      **** C9 STEP
C
      * *** FROM TRAFFIC TO BUYER
 622 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42)= 1.00 - TR (56)
                            TO CLERK
       **** FROM BUYER
C
     ATT (12)=1
                    SERVICE TIME
          CLERK
C
     ATT (44)= 1.00+ TR(46)
                        TO TRAFFIC
        **** FROM CLEPK
C
     ATT (23)=1
     GOT 0 9999
С
      **** C9 STEP 5 ****
С
С
       **** FROM TRAFFIC TO BUYER
C
 623 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42)= .50* TP (56)
                        TO PCC
        **** FRCM BUYER
C
     ATT (14)=1
                    SERVICE TIME
          PCJ
C
     ATT (43)= .30+ TF (67)
                          TO TRAFFIC
        **** FROM PCC
Ç
     ATT(36)=1
     GOT 0 9999
C
       **** C9 STEP 6 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
          BUYER
  624 ATT ( 5)=1
                     SERVICE TIME
C
      ATT (42)= .50 + TR( 6)
        **** FRCM BUYER TO JAG
C
      1=(51) TTA
                SERVICE TIME
          JAG
C
      ATT (49) = 24.00+ TP (36)
      GOT 0 9999
C
       **** C9 STEP 7 ****
C
C
                        TO BUYER
        **** FROM JAG
```

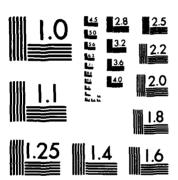
```
625 ATT ( 6)=1
                      SERVICE TIME
           BUYER
     ATT (42)= .50 + TR( 6)
                            TO TRAFFIC
       **** FROM BUYER
C
     ATT (16)=1
     6010 9999
C
      **** C9 STEP 8 ****
C
C
       **** FROM TRAFFIC TO BUYER
 626 ATT ( 6)=1
                      SERVICE TIME
          BUYER
     ATT (42)= 1.00* TR(58)
                           TO CLERK
       *** FROM BUYER
     ATT (12)=1
                    SERVICE TIME
C
           CLERK
     ATT (44)= .50= TR (46)
C
        **** FROM CLERK
                            TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
       **** C9 STEP 9 ****
C
       **** FROM TRAFFIC TO BUYER
  627 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .30= TP(33)
                          TO PCC
        **** FPOM BUYER
C
     ATT (14)=1
                     SERVICE TIME
C
           PCO
     ATT (43) = .86 + TR(33)
                            TO COMMITTEE
        **** FROM PCC
     ATT (61)=1
          COMMITTEE SERVICE TIME
C
     ATT (51) = 24.00+ TR (56)
        **** FROM COMMITTEE TO TRAFFIC
C
     ATT(38)=1
     GOT 0 9799
C
       **** C9 STEP 10 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
  628 ATT ( 5)=1
                      SERVICE TIME
          BUYER
     ATT (42)= 3.00x TR(65)
       **** FROM BUYER TO CLERK
     ATT (12)=1
C
          CLERK SERVICE TIME
```

```
ATT (44)= 2.00= TF (34)
        **** FROM CLERK. TO TRAFFIC
     ATT (28)=1
     GCT 0 9399
C
      **** C9 STEP 11 ****
C
C
       **** FROM TRAFFIC TO BUYER
 629 ATT ( 5)=1
                 SERVICE TIME
С
           BUYEF
     ATT (42)= 1.00+ TR(36)
                          TO PCC
       **** FROM BUYER
     ATT (14)=1
           PC0
                      SERVICE TIME
C
     ATT(43) = .50 * TR(45)
       **** FROM PCC
                             TO CLEPK
     ATT(33)=1
          CLERK
                     SERVICE TIME
     ATT (44)= 1.00 * TE (53)
        **** FROM CLERK TO CONTRACTOR
     ATT(27)=1
          CONTRACTOR SERVICE TIME
С
     ATT (48) = 80.00 + TR(54)
     GOTO 9999
C
C
      **** C9 STEP 12 ****
С
        **** FROM CONTRACTOR TO BUYER
 630 ATT ( 5)=1
          BUYER
                      SEPVICE TIME
C
     ATT (42) = 1.00+ TR(54)
                           TO PCC
       **** FROM BUYER
     ATT (14)=1
                      SERVICE TIME
C
         PCO
     ATT (43)= 1.00+ TR(27)
        **** FOOM PCC TO TRAFFIC
     ATT(36)=1
     GOT 0 9999
C
      **** C9 STEP 13 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
 631 ATT ( 6)=1
           BUYER
                      SERVICE TIME
     ATT (42)= 1.00+ TF (76)
        **** FROM BUYER TO CLERK
C
     ATT (12)=1
          CLERK SERVICE TIME
```

```
ATT(44) = .30 * TF(1)
         **** FROM CLERK -
                                  TO REPRODUCTION
C
      ATT (25)=1
            REPRODUCTION SERVICE TIME
C
      ATT(53) = 16.00 = TR(54)
      GOT 0 9999
C
        **** C9 STEP 14 ****
C
C
         **** FROM REPRODUCTION TO CLEMK
  632 ATT (10)=1
                           SERVICE TIME
C
            CLERK
      ATT(44) = 2.00 \times TR(24)
         **** FROM CLERK
                                  TO DISTRIBUTION
      ATT(25)=1
            DISTRIBUTION SERVICE TIME
C
      ATT (52)= 12.00 + TR(35)
      GOT 0 9939
  633 GCTO 9999
  634 GST 0 9999
  635 GOTO 9099
  636 30T0 9999
  637 GOTO 9939
  638 GOT 0 9999
  635 GOTO 5999
  640 GOT C 9999
  641 GOT 7 9999
  642 GOT 0 9999
  643 BOTS 9999
  644 GOTC 9999
  645 GOT 0 9999
  646 GOT 9 9999
  647 GCTC 9999
  548 GOTC 9999
  649 GOT 0 9999
  650 GOT 3 9959
  651 GOTO 9799
  652 GOT 0 9999
  653 GUT 0 9999
  654 GCT 3 9999
  655 GOTC 9999
  656 GOT 0 9999
  657 GOT 0 9999
  658 GOT 0 9999
        END OF CS NETWORK
C
       **** F1 NETWORK ****
С
  659 GOT 0(660,661,662,663,664,665,666,667,668,669,670,671,
    *672,673,674,675,676,677,676,679,680,681,662,683,
```

```
*684,685,686,687,688,689,690,691,692,693,694,695,
     +696,697,698,699),STEP
       **** F1 STEP 1 ****
C
        **** FROM TRAFFIC
C
                              TO BUYER
  660 ATT ( 6)=1
                       SERVICE TIME
C
           BUYER
      ATT (42) = .50 + TR (46)
C
        **** FROM BUYER
                              TO CLERK
      ATT (12)=1
           CLERK
                       SERVICE TIME
      ATT(44) = .60 * TR(34)
        **** FROM CLERK
                          TO TRAFFIC
      ATT (28)=1
     GOT 0 9999
C
C
       **** F1 STEP 2 ****
C
C
        **** FROM TRAFFIC TO BUYER
  661 ATT ( 6)=1
                       SERVICE TIME
C
           BUYER
      ATT(42) = .50 * TR(46)
        **** FROM BUYER
C
                              TO CLERK
      ATT (12)=1
                      SERVICE TIME
           CLERK
      ATT (44)= .20+ TR (54)
        *** FROM CLERK
                           TG TFAFFIC
     ATT (28)=1
     60T0 9999
C
C
       **** F1 STEP 3 ****
C
        **** FROM TRAFFIC TO BUYER
  562 ATT ( 5)=1
C
           BUYER
                        SERVICE TIME
      ATT (42)= .25+ TR( 9)
C
        **** FROM BUYER
                             TO FCO
      ATT (14)=1
                        SERVICE TIME
C
           PCO
      ATT(43) = .30 + TR(35)
C
        **** FROM PCC
                               TO COMMITTEE
     ATT (61)=1
C
           COMMITTEE : RVICE TIME
     ATT (51)= 16.0(* TR(57)
        **** FROM COMMITTEE TO CLERK
C
      ATT (40)=1
           CLERK
                        SERVICE TIME
     ATT(44) = -10 + TR(1)
         **** FROM CLEPK
                             TO TRAFFIC
```

Q-GERT MODEL OF THE CONTRACTING CYCLE(U) AIR FORCE INST OF TECH WRIGHT-PATTERSON AFB OH SCHOOL OF SYSTEMS AND LOGISTICS C D MILLER SEP 83 AFIT-LSSR-118-83 F/G 5/1 AD-A135 639 4/8 UNCLASSIFIED NL



MICROCOPY RESOLUTION TEST CHART
NATIONAL BUREAU OF STANDARDS-1963-A

```
ATT (28)=1
     GOTO 3999
       **** F1 STEP
        **** FROM TRAFFIC TO BUYER
 663 ATT ( 6)=1
                        SERVICE TIME
           BUYER
     ATT (42) = .50 = TR(46)
        **** FROM BUYER
                               TG PCC
     ATT (14)=1
                         SERVICE TIME
           PCO
     ATT (43) = .20 = TR(54)
        **** FROM PCO
                               TO CLERK
     ATT(33)=1.
          CLERK
                        SERVICE TIME
     ATT (44)= .20+ TR(54)
                           TC REPRODUCTION
        **** FRGM CLERK
     ATT (26)=1
            REPRODUCTION SERVICE TIME
     ATT (53) = 15.00 + TR(54)
     60T0 9999
C
C
       **** F1 STEP 5 ****
C
        **** FROM REPRODUCTION TO CLEFK
  664 ATT (10)=1
                         SERVICE TIME
           CLERK
     ATT (44) = -20 = TR(54)
                               TO DISTRIBUTION
       **** FROM CLERK
     ATT (25)=1
          DISTRIBUTION SERVICE TIME
     ATT (52)= 12.00= TR (35)
     GUT 0 9999
  665 GOTO 9999
  666 GOTO 9999
  667 GOTO 9999
  668 GOT 0 9939
  669 GOTO 9939
  670 GOT 0 9959
  671 GOT 0 9999
  672 GCT 0 9999
  673 GOTO 9999
  674 GOTO 9999
  675 GOTO 9999
  676 6070 9999
  677 GOTO 9999
 678 GOTO 9999
```

```
679 6070 9999
  680 GCT 0 9999
  681 GOTO 9999
  682 6070 9999
  683 GOTO 9999
  684 GOTO 9999
  685 GOTO 9999
  686 GOTO 9999
  687 GOTO 9599
  689 GOT 0 9999
  689 6070 9999
  690 GOTO 9999
  691 GOTO 9399
  692 GOT 3 9999
  693 GOTO 9999
  694 GOTO 9999
  695 GOTO 9999
  696 GOTO 9595
  697 GOTO 9999
  699 GCTO 9999
  699 GOTO 9999
C
         END OF F1 NETWORK
        **** M2 NETWORK ****
C
  700 6070(701,702,703,704,705,706,707,708,709,710,711,712,
     *713,714,715,716,717,716,717,723,721,722,723,724,
      *725,726,727,728),STEP
         **** M2 STEP 1 ****
          **** FROM TPAFFIC
C
                                 TC BUYER
  701 ATT ( 6)=1
                           SERVICE TIME
C
             BUYER
       ATT (42) = 4.00 + TR(56)
C
          **** FROM BUYER
                                  TO CLERK
      ATT (12)=1
                           SERVICE TIME
C
             CLERK
       ATT(44) = .80 * TR(35)
C
          **** FROM CLERK
                                  TO TRAFFIC
       ATT (28)=1
      60T0 9999
C
         *** M2 STEP
C
C
          **** FROM TRAFFIC
                                  TO BUYER
  782 ATT ( 6)=1
C
             BUYER
                           SERVICE TIME
       ATT (42) = 1.00 TR(51)
C
          **** FRCM BUYER
                                  TO CLERK
       ATT (12)=1
ſC
                           SEPVICE TIME
             CLERK
```

```
ATT (44) = .50 + TR(46)
        **** FROM CLERK-
                            TO TRAFFIC
     ATT (28)=1
     GOTO 9599
      **** M2 STEP 3 ****
       ++++ FROM TRAFFIC TO BUYER
 703 ATT ( 6)=1
         BUYER SERVICE TIME
C
     ATT (42)= -50+ TR(46)
C
       **** FRGM BUYER
                       TO PCC
     ATT (14)=1 ...
                    SERVICE TIME
         P C 0
C
     ATT (43) = .50 + TR(46)
                        TO TRAFFIC
       **** FROM PCG
     ATT (36)=1
     6010 9999
C
      *** M2 STEP 4 ****
C
C
       **** FROM TRAFFIC TO BUYER
 704 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 1.00 + TR(56)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
        (12)=1
CLERK SERVICE TIME
     ATT(44) = .30 = TR(35)
       **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     60T0 9999
C
      **** M2 STEP 5 ****
C
C
       **** FROM TRAFFIC TO BUYER
C
 705 ATT ( 6)=1
        BUYER SERVICE TIME
C
     ATT (42) = .50 * TR(46)
       **** FROM BUYER TO PCS
C
     ATT (14)=1 SEPVICE TIME
C
     ATT (43) = .30+ TR(35)
      **** FROM PCC
                           TO CONTRACTOR
C
     ATT (35)=1
          CONTRACTOR SERVICE TIME
C
     ATT (48)=176.GC+ TR(34)
     GOT 3 9999
```

```
C
              M2 STEP
         **** FROM CONTRACTOR TO BUYER
C
  706 ATT ( 6)=1
C
             BUYER
                         SERVICE TIME
      ATT (42)= 1.GG+ TR(54)
C
         **** FRCM BUYER
                               TO TECH-EVAL
      ATT (19)=1
C
            TECH. EVAL SERVICE TIME
      ATT (50)=104.00+ TR(36)
      GOT 0 9999
C
        **** M2 STEP 7 ****
C
C
         *** FROM TECH-EVAL . TO BUYER
C
  707 ATT ( 6)=1
C
            BUYER
                         SERVICE TIME
      ATT (42)= 2.00 = TR(55)
                           TO TEAFFIC
C
         **** FROM BUYER
      ATT (16)=1
      6010 9799
C
C
        **** M2 STEP 8 ****
C
         *** FROM TRAFFIC TO BUYER
  708 ATT ( 6)=1
C
                         SERVICE TIME
            BUYEF
      ATT (42) = 3.00 + TR(36)
C
         **** FROM BUYER
                               TO PCC
      ATT (14)=1
C
            PCO
                          SERVICE TIME
      ATT (43)= .50 = TR(45)
         **** FROM PCC
                               TO TRAFFIC
      ATT (36)=1
      GGT 0 9999
C
C
        *** M2 STEP 5 ****
         **** FROM TRAFFIC TO BUYER
  709 ATT ( 6)=1
            BUYER
                        SERVICE TIME
      ATT(42) = 1.50 = TR(37)
C
         **** FROM BUYER
                               TO TRAFFIC
      ATT (16)=1
      GUT 0 9399
· C
        **** 42 STEP 10 ****
```

```
**** FROM TRAFFIC
                              TO BUYER
  710 ATT ( 6)=1
           BUYER SERVICE TIME
      ATT (42) = 3.00 = TR(35)
                           TO CLERK
        **** FROM BUYER
      ATT (12)=1
           CLERK SERVICE TIME
      ATT (44)= 2.00* TR(54)
                            TO TRAFFIC
         **** FROM CLERK
      ATT (28)=1
     GOT 0 9999
C
C
       **** M2 STEP 11 ****
C
        **** FROM TRAFFIC TO BUYER
711 ATT ( 6)=1
           BUYEF SERVICE TIME
      ATT(42) = 1.00 * TR(56)
       **** FROM BUYER
                            TO CLERK
      ATT (12)=1
          CLERK
                    SERVICE TIME
      ATT (44)= .50 = TE(45)
        --- FROM CLEPK TO TRAFFIC
      ATT (29)=1
     GCT 0 9999
C
C
       **** M2 STEP 12 ****
C
        **** FROM TEAFFIC TO BUYER
  712 ATT ( 6)=1
                    SERVICE TIME
           BUYER
      ATT (42)= .75* TR (33)
        **** FRCM BUYER
                            TO PCC
     ATT (14)=1
                       SERVICE TIME
C
           PCO
      ATT(43) = 1.00 * TR(26)
       **** FROM PCC
                            TO TRAFFIC
     ATT (36)=1
     60TO 9999
       **** M2 STEP 13 ****
        **** FROM TRAFFIC TO BUYER
  713 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42)= .50+ TR (49)
         **** FROM BUYER
C
                         TO CLERK
```

```
ATT (12)=1
           CLERK . SERVICE TIME
     ATT(44) = .30 + TR(36)
                          TO TRAFFIC
       **** FRGM CLERK
     ATT (28)=1
     60TO 9999
C
       **** M2 STEP 14 ****
C
        **** FROM TRAFFIC TO BUYER
 714 ATT ( 6)=1
                  SERVICE TIME
          BUYER
     ATT (42) = .50 + TR(66)
       **** FROM BUYER
                             TO PCC
C
     ATT (14)=1
           PCO
                      SERVICE TIME
     ATT (43) = .50 = TR(46)
       ++++ FROM PCO
                             TO CLERK
     ATT (33)=1
                    SERVICE TIME
        CLERK
     ATT (44)= .50 + TR (25):
       **** FROM CLERK TG CGNTRACTGR
     ATT (27)=1
          CONTRACTOR SERVICE TIME
     ATT (48)= 88.80+ TR (54)
     60T0 9399
C
       **** M2 STEP 15 ****
C
C
       **** FROM CONTRACTOR TO BUYER
 715 ATT ( 6)=1
          BUYER
                       SERVICE TIME
     ATT (42)= 1.50 TE (53)
        **** FRGM BUYER
     ATT (14)=1
          PCO
                       SERVICE TIME
     ATY(43) = .30 + TE(31)
        **** FROM PCC TC CLERK
     ATT (33)=1
           CLERK SERVICE TIME
     ATT (44)= .20+ TR( 4)
        **** FROM CLERK
                             TO REPRODUCTION
C
     ATT (26)=1
          REPRODUCTION SERVICE TIME
    ATT(53) = 16.00 + TR(54)
     GOT 0 9399
       **** M2 STEP 16 ****
```

```
**** FROM PEPRODUCTION TO CLERK
  716 ATT (10)=1
                          SERVICE TIME
            CLERK
      ATT(44) = .30 = TR(3)
         **** FROM CLERK
                                 TO DISTRIBUTION
      ATT (25)=1
            DISTPIBUTION SERVICE TIME
      ATT (52)= 12.00+ TF (35)
      GOT 3 9999
  717 GOTO 9399
  718 GGT 3 9999
  719 GOTO 9399
  720 60T0 9999
  721 60T0 9999
  722 GOTC 9999
  723 GOT 0 9999
  724 6010 9999
  725 GOT 0 9999
  726 GCTC - 9999
  727 GOTS 9999
  728 6070 9993
        END OF M2 NETWORK
C
C
       **** M3 NETWORK ****
  729 6070(730,731,732,733,734,735,736,737,735,735,740,741,
     *742,743,744,745,746,747,748,749,750,751,752,753,
     *754,755,756,757),STEP
        **** M3 STEP 1 ****
C
         **** FROM TRAFFIC
                                TO BUYER
  730 ATT ( 6)=1
                          SERVICE TIME
            BUYER
      ATT (42)= 6.00+ TR (53)
         **** FROM BUYER
                                 TO CLEPK
      ATT (12)=1
                         SERVICE TIME
            CLERK
                -50- TR(45)
      ATT (44)=
         **** FRCM CLEFK
                                TO TRAFFIC
      ATT (23)=1
      GOT 0 3999
C
C
        **** 43 STEP
C
         **** FROM TEAFFIC TO BUYER
  731 ATT ( 6)=1
                         SERVICE TIME
C
      ATT (42) = 1.06 * TP (51)
                                TC CLERK
         **** FRCY BUYER
C
      ATT (12)=1
```

```
SERVICE TIME
     ATT (44)= . -50+ TR(46)
        **** FROM CLERK
                               TO TRAFFIC
C
     ATT (25)=1
     GDT 0 9999
C
       *** M3 STEP 3 ***
C
C
       **** FROM TRAFFIC TO BUYER
 732 ATT ( 6)=1
                       SERVICE TIME
          BUYER
     ATT (42)= .50+ TR(46)
        **** FROM BUYER
                              TO PCC
C
     ATT (14)=1
                       SERVICE TIME
          PCO
     ATT (43) = .40 + TR(25)
     . **** FROM PCC
                               TO TRAFFIC
     ATT (36)=1
     GOT 0 9999
       * * * * M3 STEP
C
C
        **** FROM TRAFFIC
                              TO BUYER
 733 ATT ( 6)=1
                      SERVICE TIME
           BUYEF.
     ATT (42) = 1.56+ TR (56)
        **** FROM BUYER
                             TO CLERK
C
     ATT (12)=1
                     SERVICE TIME
           CLERK
     ATT (44) = .3C+ TR (35)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 99,99
C
       **** M3 STEP 5 ****
C
C
C
        **** FROM TRAFFIC TO BUYER
 734 ATT ( 6)=1
                       SERVICE TIME
           BUYER
      ATT (42)= .50+ TF (46)
                              TJ PCC
        **** FRCM BUYER
      ATT (14)=1
                        SERVICE TIME
           900
C
      ATT (43)= .36* TF (35)
                              TO CONTRACTOR
        **** FROM PCC
C
     ATT (35)=1
           CONTRACTOR SERVICE TIME
      ATT (48)=176.00+ TF(34)
```

```
GOTO 9999
       **** M3 STEP
C
C
C
        **** FROM CONTRACTOR TO BUYER
 735 ATT ( 6)=1
                        SERVICE TIME
C
           BUYER
     ATT (42)= 1.00+ TR(54)
        **** FROM BUYER
                               TO TECH.EVAL
C
     ATT (19)=1
           TECH.EVAL SERVICE TIME
     ATT (50)=134.00+ TE (36)
     6070 3939
C
      **** M3 STEP 7 ****
C
C
        -*** FROM TECH-EVAL TO BUYER
 736 ATT ( 6)=1
           BUYER
                        SERVICE TIME
     ATT (42)= . 2.00 = TR(55)
        *** FROM BUYER
                           TO TRAFFIC
C
     ATT (16)=1
     GJT C 9999
C
C
       **** N3 STEP 8 ****
C
C
        **** FROM TRAFFIC TO BUYER
 737 ATT ( 6)=1
                        SERVICE TIME
           BUYER
      ATT (42)= 3.00+ TR (36)
        **** FROM BUYER
                               TC PCG
      ATT (14)=1
                        SERVICE TIME
           PCO
      ATT (43) = .50 - TR(44)
         **** FROM PCO
                               TO TRAFFIC
     ATT (36)=1
     60TC 9999
C
        ++** M3 STEP 5 ****
C
C
        **** FRCM TRAFFIC TO BLYER
  738 ATT ( 6)=1
                       SERVICE TIME
            BUYER
      ATT (42) = 2.CC = TF(55)
                               TO TRAFFIC
         **** FRCM BUYER
```

C

C

ATT (16)=1 GOT C 9539

```
**** M3 STEP 10 ****
       **** FRCM TRAFFIC TO BUYER
 739 ATT ( 5)=1
          BUYER SERVICE TIME '
     ATT (42)= 3.00+ TR (35)
C
       **** FROM BUYER
                          TC CLERK
     ATT (12)=1
                SERVICE TIME
          CLERK
C
     ATT (44)= 2.00 TR (54)
                         TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
     GOT 0 9999
C
       **** M3 STEP 11 ****
       **** FROM TRAFFIC TO BUYER
  740 ATT ( 6)=1
          BUYEF SERVICE TIME
     ATT(42) = 1.30 + TR(36)
                          TO CLEPK
       ₩### FRGM BUYER
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44)= .50 + TR (45)
                         TO TRAFFIC
       **** FROM CLERK
     ATT (23)=1
     GOT 0 9599
C
       **** M3 STEP 12 ****
C
C
       **** FROM TRAFFIC TO BUYER
 741 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42) = .75 TR (33)
        **** FROM BUYER
                            TC PCC
     ATT (14)=1
                    SERVICE TIME
          PCJ
     ATT (43)= 1.00+ TR(45)
                        TO TRAFFIC
        **** FROM PCC
     ATT (36)=1
     GUT 0 9599
C
       **** M3 STEP 13 ****
       **** FROM TRAFFIC TO BUYER
 742 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= .5C+ TR (49)
```

```
**** FROM BUYER
                            TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44)= .30+ TR (36)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
C
      **** M3 STEP 14 ****
C
       **** FROM TRAFFIC TO LYER
  743 ATT ( 6)=1
           BUYER
C
                      SERVICE T _
     ATT (42)= .50* TR(66)
       **** FROM BUYER
C
                            TC
     ATT(14)=1
         PCO
                      SERVICE TIME
C
     ATT (43)= .5G+ TP (46)
                      TO TRAFFIC
        **** FROM PCG
     ATT (36)=1
     GOT 0 9999
C
C
       **** M3 STEP 15 ****
C
       **** FROM TRAFFIC TO BUYER
 744 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42) = #80 * TP (33)
      **** FROM BUYER _ TO JAG
C
     ATT (18)=1
                     SERVICE TIME
          JAG
     ATT (49)= 24.00 TR(55)
     GOT 0 9599
C
       **** M3 STEP 16 ****
C
C
        *** FROM JAG , TO BUYER
  745 ATT ( 6)=1
                 SERVICE TIME
          BUYER
     ATT (42)= .50+ TF (33)
                         TO TRAFFIC
       **** FROM BUYER
     ATT (15)=1
     GOT 0 9539
C
C
       **** M3 STEP 17 ****
C
       **** FROM TRAFFIC TO RUYER
 746 ATT ( 6)=1
```

1.

```
BUYER
                        SERVICE TIME
     ATT(42) = 1.00 \times TP(56)
       **** FRCM BUYER
                             TO CLERK
     ATT(12)=1
                     SERVICE TIME ,
          CLERK
     ATT(44) = .30 * TR(3)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
       **** M3 STEP 16 ****
C
C
        **** FROM TRAFFIC TO BUYER
  747 ATT ( 6)=1
           BUYER
                       SERVICE TIME
     ATT(42) = 1.00 + TR(54)
       **** FROM BUYER
C
     ATT (14)=1
C
          PCO
                       SERVICE TIME
     ATT (43) = .40 + TR(56)
                       TO CLERK
C
        **** FROM PCC
     ATT (33)=1
           CLERK LERVICE TIME
     ATT (44 )= .50 + TF (25)
        **** FREM CLERK
                             TE CENTRACTOR
C
     ATT(27)=1
C
          CONTRACTOR SERVICE TIME
     ATT(46) = 30.00 * TR(54)
     GOTO 9399
C
C
       **** M3 STEP 19 ****
C
C
        **** FROM CONTRACTOR TO BUYER
  748 ATT ( 6)=1
C
           BUYER
                       SERVICE TIME
     ATT (42)= 1.00+ TR(53)
        **** FROM BUYER , TO FCC
C
     ATT (14)=1
           PCO
                      SERVICE TIME
C
     ATT(43) = .30 * TF(31)
        **** FROM PCO
C
                             TO CLERK
     ATT (33)=1
C
           CLERK
                     SERVICE TIME
     ATT (44)= .20+ TR( 4)
C
        **** FPGM CLEPK TO REPRODUCTION
     ATT (26)=1
           REPRODUCTION SERVICE TIME
     ATT (53)= 16.50+ TP(54)
```

```
GOTO 9999
C
       **** M3 STEP
                     20 -+++
C
C
         **** FROM REPRODUCTION TO CLERK
  745 ATT (10)=1
                        SERVICE TIME
           CLERK
      ATT (44)= -30+ TR( 3)
C
        **** FROM CLERK
                               TO DISTRIBUTION
     ATT (25)=1
C
            DISTRIBUTION SERVICE TIME
      ATT (52)= 12.00+ TR (35)
     6070 9999
  750 GOT C 9999
  751 GOT J 9999
  752 GOT 0 9999
  753 6010 9399
  754 GOT 0 9999
  755 GOTO 3999
  756 GOT 0 5999
  757 9070 9999
C
       END OF MS NETWORK
       ** ** MA NETWORK ****
  758 GOT 0(759,750,761,762,763,764,765,766,767,765,769,770,
    *783,784,785,786),STEP
C
       **** M4 STEP 1 ****
C
        **** FROM THAFFIC TO BUYER
  759 ATT ( 6)=1
C
                        SERVICE TIME
           HUYER
     ATT (42) = 4.00 = TR(26)
C
        **** FROM BUYER
                               TO CLERK
     ATT (12)=1
C
           CLERK
                        SERVICE TIME
     ATT(44) = .50 * TR(45)
C
        **** FROM CLERK
                               TO TRAFFIC
     ATT (28)=1
     GOT 0 3999
C
C
       *** M4 STEP
                    2 ****
C
C
        **** FROM TRAFFIC
                               TO BUYER
  760 ATT ( 5)=1
C
                        SERVICE TIME
           HUYER
      ATT (42)= 1.00+ TR (53)
C
        **** FROM BUYER
                               TO CLERK
     ATT (12)=1
C
           CLERK
                      SERVICE TIME
```

```
ATT (44) = .50 * TR(46)
         **** FRUM CLERK
                              TO TRAFFIC
      ATT (28)=1
      60T0 9999
C
C
        **** M4 STEP 3 ****
C .
        **** FROM TRAFFIC TO BUYER
  761 ATT ( 6)=1
           BUYER
                      SERVICE TIME
     ATT (42)= .50 + TR (46)
       **** FROM BUYER
                         TG PCO
      ATT (14)=1
C
          PCO
                       SERVICE TIME
      ATT(43) = .50 + TR(44)
        **** FROM PCO
                       TO TRAFFIC
      ATT (36)=1
     60T0 9999
C
C
       **** M4 STEP 4 ****
C
C
        FOR TRAFFIC TO BUYER
  762 ATT ( 5)=1
           BUYER
                       SERVICE TIME
     ATT (42)= 1.00* TF(55)
       **** FROM BUYER
                             TC CLERK
     ATT (12)=1
          CLERK
                      SERVICE TIME
     ATT (44)= .30* TR (35)
        **** FROM CLERK TO TRAFFIC
     ATT (23)=1
     GOT 0 9999
C
C
       **** M4 STEP 5 ****
C
        **** FROM TRAFFIC TO BUYER
 763 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .50+ TR (46)
C
       **** FROM BUYER
     ATT (14)=1
C
           PCO
                       SERVICE TIME
     ATT (43) = .30 + TR (35)
ε
       **** FRCM PCC
                        TO CONTRACTOR
     ATT (35)=1
C
        CONTRACTOR SERVICE TIME
     ATT (48)=176.08+ TR(34)
     GOT 0 9439
```

```
M4 STEP 6
C
        **** FROM CONTRACTOR TO BUYER
  764 ATT ( 6)=1
                    SERVICE TIME
          BUYER
     ATT (42)= 1.0C+ TR(54)
       **** FROM BUYER
                             TO TECH-EVAL
C
     ATT (19)=1
           TECH. EVAL SERVICE TIME
C
     ATT (50) = 104.00 + TR(36)
     GOT 0 9399
C
C
       **** M4 STEP 7 -***
C
        **** FROM TECH-EVAL TO BUYER
C
  765 ATT ( 6)=1
                     SERVICE TIME
C
           BUYER
     ATT (42)= 2.00+ TR(55)
        **** FROM BUYER
                          TO TRAFFIC
C
     ATT (16)=1
     60T0 9999
C
C
       *** M4 STEP 8 ****
C
C
        **** FROM TRAFFIC TO BUYER
 765 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 4.00+ TR(34)
        **** FRCM BUYER
                          TO PCC
C
     ATT (14)=1
                       SERVICE TIME
C
          PCO
     ATT (43)= .50+ TR (45)
        **** FROM PCC
                            TO TRAFFIC
     ATT(36)=1
     60T0 9999
C
C
       **** M4 STEP 5 ****
C
        **** FROM TRAFFIC TO BUYER
  767 ATT ( 6)=1
C
          BUYER
                       SERVICE TIME
     ATT (42)= 2.00+ TR(55)
                         TO TRAFFIC
C
        **** FROM BUYER
     ATT (16)=1
     GOT C 9999
C
          ** M4 STEP 10 ****
```

```
**** FRGM TRAFFIC TO BUYER
 768 ATT ( 6)=1
           BUYER
C
                    SERVICE TIME
     ATT (42) = 5.00 + TR(22)
        **** FROM BUYER
                           TO CLERK
C
     ATT (12)=1.
                    SERVICE TIME
          CLERK
     ATT (44)= 2.30* TR(44)
                          TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     GOT 0 9999
C
C
       **** M4 STEP 11 ****
C
       **** FRCM TRAFFIC TO BUYER
  769 ATT ( 6)=1
                    SERVICE TIME
C
           BUYER
     ATT (42) = 1.50 = TR(46)
C
        **** FROM BUYER
                          TO CLEPK
     ATT (12)=1
                  SERVICE TIME
          CLERK
     ATT (44)= .50 * TP(45)
        *** FROM CLERK TO TRAFFIC
     ATT (26)=1
     GOT 0 9999
       **** M4 STEP 12 ****
C
C
       **** FROM TRAFFIC TO BUYER
-- 770 ATT ( 6)=1
                  SERVICE TIME
C
           BUYER
     ATT (42)= .75+ TR (33)
C
        **** FROM BUYER
                           TO PCO
     ATT (14)=1
                       SERVICE TIME
C
           PCO
     ATT(43) = 1.00 * TR(.45)
       **** FROM PCO
                         TO TRAFFIC
     ATT (36)=1
     6070 9999
C
C
       **** M4 STEP 13 ****
        **** FROM TRAFFIC TO BUYER
  771 ATT ( 6)=1
           BUYEP SERVICE TIME
     ATT (42)= .50 + TR(49)
        **** FROM BUYER
                          TO CLERK
C
```

```
ATT (12)=1
           CLERK . SERVICE TIME
C
     ATT (44)= .3G+ TR (36)
                         TO TRAFFIC
       **** FROM CLERK
     1=(65) TTA
     GOT 0 9599
C
C
       **** M4 STEP 14 ****
       **** FROM TRAFFIC TO BUYER
C
 772 ATT ( 5)=1
          BUYER SERVICE TIME
C
     ATT (42) = .50 + TR(66)
                            TO PCC
        **** FROM BUYER
     ATT (14)=1
                 SERVICE TIME
         PCO
     ATT (43)= .SC+ TR(46)
       *** FROM PCO
                          TO TRAFFIC
     ATT (36)=1
     GOTO 9999
C
C
       **** N4 STEP 15 ****
C
       **** FROM TRAFFIC TO BUYER
 773 ATT ( 6)=1
                      SERVICE TIME
          BUYER
     ATT (42)≈ .60 + TE (33)
      **** FROM BUYER TO JAG
C
     ATT (18)=1
                      SERVICE TIME
     ATT (49)= 24.00. TR (55)
     GOTO 9599
      **** M4 STEP 16 ****
C
C
        **** FROM JAG TO BUYER
 774 ATT ( 6)=1 .. SERVICE TIME
     ATT (42)= .80 = TR (33)
                         TO TRAFFIC
        **** FRCM BUYER
C
     ATT (16)=1
     6010 9999
C
       **** M4 STEP 17 ****
C
        **** FROM TRAFFIC TO BUYER
 775 ATT ( 6)=1
         BUYER
                  SERVICE TIME
```

```
ATT (42) = 1.00 + TR(56)
       **** FRCM BUYER. TO CLEPK
C
     ATT (12)=1
                    SEPVICE TIME
          CLERK
C
     ATT (44) = .30 + TR( 3)
                        TO TRAFFIC
        **** FROM CLERK
C
     ATT (28)=1
     60TO 9999
       *** M4 STEP 18 ****
C
        **** FROM TRAFFIC TO BUYER
 776 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= 1.00= TR(54)
        **** FROM BUYER
                            TC PCC
C
     ATT (14)=1
                    SERVICE TIME
          PCO
C
     ATT (43) = .40+ TR(56)
        **** FROM PCC
                            TO CLECK
     ATT (33)=1
          CLERK SERVICE TIME
C
     ATT (44)= .50+ TR(25)
       **** FROM CLERK
                          TO CONTRACTOR
     ATT (27)=1
          CONTRACTOR SERVICE TIME
     ATT (48)= 80.00+ TF(54)
     GOTO 9999
C
C
       **** M4 STEF 19 ****
C
       **** FROM CONTRACTOR TO BUYER
C
 777 ATT ( 5)=1
C
                     SERVICE TIME
           BUYER
     ATT (42) = 1.00 + TR(54)
C
        **** FROM BUYER
     ATT (14)=1
                       SERVICE TIME
     ATT (43)= .30* TP(33)
        **** FROM PCC TO CLERK
C
     ATT (33)=1
         CLERK
                    SERVICE TIME
     ATT (44)= -20 * TR( 4)
        **** FROM CLERK TO REPRODUCTION
C
     ATT (26)=1
           REPRODUCTION SERVICE TIME
     ATT (53) = 16.00 + TP(54)
     GOTO 9999
```

```
C
C
                STEP
         **** FROM REPRODUCTION TO CLERK
  778 ATT (10)=1
            CLERK
                         SERVICE TIME
      ATT(44) = -30 + TR(3)
         **** FROM CLERK
                                 TC DISTRIBUTION
      ATT (25)=1
            DISTRIBUTION SERVICE TIME
      ATT (52)= 12.00+ TR (35)
      GOT 0 9999
  779 GOTO 9999
  780 6070 9599
  781 GCTC 9999
  782 5070 9959
  783 GOTO 9999
  784 GOTO 9999
  785 GOT 0 9999
  786 GOTO 9939
C
        END OF M4 NETWORK
       ** ** M5 NETWORK ****
  787 GOT 0(788,789,790,791,792,793,794,795,795,797,798,799,
     *$00,801,802,903,604,805,806,807,808,859,810,911,
     *812,513,814,815),STEP
C
        **** M5 STEP 1 ****
         **** FRCM TRAFFIC TO BUYER
  789 ATT ( 6)=1
            BUYER
                         SERVICE TIME
      ATT (42) = 7.00 + TR(12)
         **** FROM BUYER
                                TO CLERK
      ATT (12)=1
C
            CLERK
                          SERVICE TIME
                .50 + TP (45)
      ATT (44)=
         **** FROM CLERK
                                TO TRAFFIC
      ATT (28)=1
      60T0 9499
C
C
        **** M5 STEP
         **** FROM TRAFFIC TO BUYER
  789 ATT ( 6)=1
            BUYER
                         SERVICE TIME
      ATT (42) = 1.50+ TR (46)
         **** FROM BUYER
                                TO CLERK
      ATT (12)=1
                          SERVICE TIME
            CLERK
      ATT (44)= .50+ TR(46)
```

```
**** FROM CLERK
                               TO TRAFFIC
     1=(65) TTA
     GOT 0 9999
C
       **** MS STEP 3 ****
C
C
C
        **** FRCM TRAFFIC TO BUYER
  790 ATT ( 6)=1
C
           BUYER
                      SERVICE TIME
     ATT (42)= .50+ TP (46)
        -*** FROM BUYER .
C
                             TO PCO
     ATT (14)=1
                        SERVICE TIME
C
           PCD
     ATT (43) = .50 = TR(46)
        **** FROM PCO
                         TO TRAFFIC
      ATT (36)=1
     GOT C 9939
C
C
       **** M5 STEP
C
        **** FROM TRAFFIC TO BUYER
C
 791 ATT ( 6)=1
C
           BUYER SERVICE TIME
     ATT (42)= 1.00* TE(56)
C
        **** FROM BUYER
     ATT (12)=1
                      SERVICE TIME
C
          ` CLERK
     ATT (44)= -3C+ TF (35)
        **** FROM CLERK
                           TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
C
       **** M5 STEP 5 ****
C
C
        **** FROM TRAFFIC TO BUYER
 792 ATT ( 6)=1
                   SERVICE TIME
C
           BUYEF
     ATT (42) = .50 = TR (46)
        **** FRCM BUYER
C
                              TO FCC
     ATT (14)=1
                        SERVICE TIME
C
           PCa
     ATT (43) = .30 * TF (35)
        **** FROM PCC
                           TO CONTRACTOR
     AT" (35)=1
           CONTRACTOR SERVICE TIME
     ATT (46)=176.00+ TF (34)
     GOT C 9999
```

C

```
**** M5 STEP
C
        **** FREM CONTRACTOR TO BUYER
 793 ATT ( 6)=1
           BUYER SERVICE TIME ,
     ATT (42)= 1.00+ TR(54)
                          TO TECH-EVAL
        **** FRCM BUYER
C
     ATT (19)=1
C
        TECH-EVAL SERVICE TIME
     ATT (50)=104.00+ TR(36)
     6070 9999
C
       *** M5 STEP 7 ****
C
       *** FROM TECH-EVAL TO BUYER
 794 ATT ( 6)=1
                      SERVICE TIME
           BUYER
     ATT (42) = 2.00 + TR(55)
        **** FROM BUYER
                           TO TRAFFIC
     ATT (15)=1
     GOT 0 9999
C
       *** M5 STEP & ****
       *** FROM TRAFFIC TO BUYER
 795 ATT ( 5)=1
          BUYER SERVICE TIME
     ATT (42) = 5.00 + TR (22)
        ++++ FRCM BUYER
                            TO PEO
     ATT (14)=1
                      SERVICE TIME
           200
     ATT (43)= .50+ TR (45)
                          TO TRAFFIC .
C
        ---+ FROM FCO
     ATT (36)=1
     GOTO 9339
C
C
       *** PS STEP S ****
C
       **** FROM TRAFFIC TO BUYER
 796 ATT ( 5)=1
                       SERVICE TIME
          BUYER
     ATT (42) = 2.50 + TR(64)
        **** FREM BUYER TO TRAFFIC
C
     ATT (16)=1
     GOT 0 9999
C
       **** MS STEP 16 ****
```

```
**** FROM TRAFFIC
 797 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42)= 5.00 TR(22)
       **** FROM BUYER
                            TO CLERK
     ATT (12)=1
         CLERK
                     SERVICE TIME
     ATT (44)= .2.30+ TR (44)
      .... FROM CLERK
                          TO TRAFFIC
     ATT (28)=1
     GOTO 9999 -
C
C
       **** M5 STEP 11 ****
¢
       *** FROM TRAFFIC TO BUYER
C
 798 ATT ( 61=1
          BUYER SERVICE TIME
     ATT (42)= 2.00+ TR(54)
       **** FROM BUYER
                            TO CLERK
C
     ATT (12)=1
                    SERVICE TIME
C
           CLERK
     ATT (44) = -50 + TR (45)
                        TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     GOTO 9399
C
       **** M5 STEP 12 ****
C
C
       **** FRON TRAFFIC TO BUYER
C
. 799 ATT ( 5)=1
         BUYER
C
                     SERVICE TIME
     ATT (42)= .75- TR (33)
        **** FROM BUYER TO PCO
C
     ATT (14)=1
                SERVICE TIME
C
           PCO
     ATT (43)= 1.30+ TP(35)
                        TO TRAFFIC
        **** FROM PEC
     ATT (36)=1
     BOT 0 9399
C
C
       **** M5 STEP 13 ****
       **** FROM TRAFFIC TO BUYER
  800 ATT ( 6)=1
           BUYER
                      SERVICE TIME
     ATT (42) = .50+ TR(49)
       **** FRCM BUYER
                        TO CLERK
     ATT (12)=1
```

```
CLERK
                     SERVICE TIME
     ATT(44) = .30 + TR(36)
                         TO TRAFFIC
        **** FROM CLERK
C
     ATT (28)=1
     GOT 0 9999
C
       **** M5 STEP 14 ****
C
C
       **** FROM TRAFFIC TO BUYER
 801 ATT ( 5)=1
         BUYER
                     SERVICE TIME
C
     ATT (42) = .5C+ TP(66)
C
       **** FROM BUYER TO PCU
     ATT (14)=1
         PCO
                SERVICE TIME
C
     ATT (43) = .50 + TR (46)
       **** FROM FOO
                        TO TRAFFIC
C
     ATT (36)=1
     60T0 9999
C
C
       **** M5 STEP 15 ****
C
       **** FRCM TRAFFIC TO BUYER
 802 ATT ( 6)=1
                 SERVICE TIME
          BUYER
     ATT (42)= .80 + TR (33)
       **** FRCM BUYEF TO JAG
C
     1=(81) TTA
        JAG SERVICE TIPE
C
     ATT (49) = 24.00+ TR(55)
     6CT3 9999
C
C
       **** M5 STEF 16 ****
C
       *** FROM JAG TO BUYER
C
 803 ATT ( 6)=1
          BUYER , SERVICE TIME
     ATT (42)= .80* TR(33)
                        TO TRAFFIC
C
        **** FROM BUYER
     ATT (16)=1
     60T0 9999
C
      **** M5 STEP 17 ****
C
C
       **** FROM TRAFFIC TO HUYER
 804 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT(42) = 1.00 * TR(56)
```

```
**** FROM BUYER
                              TO CLERK
C
     ATT (12)=1
                    SERVICE TIME
           CLERK
     ATT(44) = .30 + TR(3)
        **** FROM CLERK
                           TO TRAFFIC
     ATT (28)=1
     GOT 3 9999 -
C
       **** M5 STEP 16 ****
C
C
C
        **** FROM TRAFFIC TO BUYER
 805 ATT ( 6)=1
                    SERVICE TIME
          BUYER
     ATT (42)= 1.00* TR (54)
C
        **** FROM BUYER
                           TO PCO
     ATT (14)=1
                       SERVICE TIME
C
           PCO
     ATT(43) = .40 + TR(56)
       **** FRJM PCC
                            TO COMMITTEE
     ATT (51)=1
        COMMITTEE SERVICE TIME
     ATT (51)= 24.00+ TR(35)
        **** FROM COMMITTEE TO TRAFFIC
     ATT (38)=1
     6010 9999
C
C
       **** M5 STEP 15 ****
C
        **** FROM TRAFFIC TO BUYER
806 ATT ( 6)=1
           BUYER
                      SERVICE TIME
     ATT (42) = 2.00+ TR(74)
        **** FRCM BUYER
                           TO CLERK
C
     ATT (12)=1
                     SERVICE TIME
C
         CLERK
     ATT (44) = .80+ TR(33)
        **** FRCM CLERK TO TRAFFIC
     ATT (28)=1
     GOT C 9939
C
C
       **** M5 STEP 20 ****
C
C
        **** FRCM TRAFFIC TO BUYER
 807 ATT ( 6)=1
                      SERVICE TIME
           BUYER
     ATT (42)= 1.00 TR (51)
        **** FROM BUYER TO PCO
C
     ATT (14)=1
```

```
PC0
                        SERVICE TIME
     ATT(43) = .50 * TR(46)
        **** FROM PCC
                             TO CLERK
     ATT(33)=1
                   SERVICE TIME,
          CLERK
     ATT (44) = .50 + TR (25)
        **** FROM CLERK TO CONTRACTOR
     ATT (27)=1
           CONTRACTOR SERVICE TIME
     ATT (48) = 80 .CC+ TR(54)
    . GOTO 9999
C
C
    **** M5 STEP 21 ****
C
       **** FROM CONTRACTOR TO BUYER
  808 ATT ( 6)=1
           BUYER
C
                       SERVICE TIME
     ATT (42)= .SC+ TE (33)
C
        **** FROM BUYER
                             T.O PCC
     ATT (14)=1
          PCO
                       SERVICE TIME
C
     ATT (43)= .30 + TF (35)
        **** FROM POO TO CLERK
C
     ATT (33)=1
           CLERK SERVICE TIME
C
     ATT (44) = .2( + TF( 4)
        FROM CLEPK
C
                             TO REPRODUCTION
     ATT (26)=1
           REPRODUCTION SERVICE TIME
   ATT (53)= 16.00 TF (54)
     60TG 9999
C
C
       **** M5 STEP 22 ****
        **** FROM REPRODUCTION TO CLERK
 809 ATT (10)=1
C
                       SERVICE TIME
         CLERK
     ATT(44) = -36 + TF(3)
        **** FROM CLERK TO DISTRIBUTION
     ATT (25)=1
C
           DISTRIBUTION SERVICE TIME
     ATT(52) = 12.00 * TP(35)
     GOT 0 9999
 810 GOT 3 9999
 811 GOTO 9599
 812 GOT 0 9399
 813 GOTO 9999
 814 GCT 0 9939
```

```
815 GOTO 9999
       END OF M5 NETWORK
       ** ** MS NETWORK ****
C
  816 GGT 0(817,618,815,820,821,822,823,824,825,826,827,826,
     *829,830,831,832,833,834,835,936,037,838,839,840mg
     *841,342,343,844),STEP
      . **** MS STEP 1 ****
C
         **** FROM TRAFFIC TO BUYER
  817 ATT ( 6)=1
           BUYER
                        SERVICE TIME
      ATT (42) = 4.00 * TR (35)
C
        **** FROM BUYER
                               TO CLERK
      ATT (12)=1
                        SERVICE TIME
C
           CLERK
      ATT (44)= .60+ TR(14)
C
        **** FROM CLERK
                               TO TRAFFIC
      ATT (25)=1
      GOTO 5999
C
C
        *** M6 STEP 2 ****
C
        **** FROM TRAFFIC TO BUYER
C
  918 ATT ( 5)=1
                        SERVICE TIME
C
            BUYER
      ATT (42) = .80 + TF(63)
C
        **** FROM BUYER
                               TO CLERK
      ATT(12)=1
C
           CLERK
                        SERVICE TIME
      ATT (44) = .50+ TR(46)
         **** FROM CLERK
                               TO TRAFFIC
      ATT (28)=1
      GOT 0 9999
C
C
        *** MS STEP 3 ****
C
C
        **** FROM TRAFFIC TO BUYER
  819 ATT ( 6)=1
                        SERVICE TIME
C
           BUYER
      ATT (42)= .50* TR (46)
        **** FROM BUYER
                               TO PCC
C
      ATT (14)=1
C
           PC3
                         SERVICE TIME
      ATT(43) = -86 + TR(35)
         **** FRCM PCC
C
                               TO TRAFFIC
      ATT (36)=1
      GCT 0 9999
C
C
        * * * * MS STEP
```

```
C
        *** FRCM TRAFFIC TO BUYER
 820 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 1.00 + TR(56)
                        TO CLERK
C
        **** FROM BUYER
     ATT (12)=1
C
                    SERVICE TIME
          CLERK
     ATT(44) = -3C + TR(35)
                        TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     GOT 3 9999
C
C
       *** MS STEP
C
        **** FROM TRAFFIC TO BUYER
C
 821 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .50 + TR (46)
        **** FROM BUYER
C
                            TO FCC
     ATT (14)=1
C
         PCO
                     SERVICE TIME
     ATT(43) = .30 \cdot TR(35)
       **** FROM PCC
C
                            TO CONTRACTOR
     AT^{-}(35)=1
           CONTRACTOR SERVICE TIME
     ATT (48)=176.00+ TR(34)
     GOT 0 9939
С
C
       *** MS STEP 6 ***
C
       **** FROM CONTRACTOR TO BUYER
 822 ATT ( 6)=1
      BUYER SERVICE TIME
     ATT (42)= 1.00 + TR (54)
        **** FROM BUYER
                            TO TECH.EVAL
C
     ATT (19)=1
          TECH. EVAL SERVICE TIME
     ATT (50)=104.00+ TR(36)
     GOT C 9999
C
C
       **** MS STEP 7 ****
С
        **** FROM TECH.EVAL TO BUYER
 823 ATT ( 6)=1
          BUYER
                      SERVICE TIME
     ATT (42) = 2.00+ TR(55)
        **** FROM HUYER TO AUDIT
C
```

```
ATT (20)=1
          AUDIT . SERVICE TIME
     ATT (55)=352.00 * TF (54)
     GOT 0 9999
C
       **** M6 STEP 8 ***
C
C
       **** FROM AUDIT TO BUYER .
C
 824 ATT ( 6)=1
                    SERVICE TIME
          BUYER
C
     ATT (42)= 6.0(+ TR (56)
                         TO PCO
       **** FROM BUYER
C
     ATT (14)=1
                     SERVICE TIME
          PCO
     ATT (43)= .SC* TR (35)
       **** FROM PCO TO TRAFFIC
C
     ATT (36)=1
     GOT 0 9999
C
C
       *** M6 STEP 9 **
С
       **** FROM TRAFFIC TO BUYER
 825 ATT ( 5)=1
          BUYER SERVICE TIME
C
     ATT (42)= 2.00* TR(56)
       **** FROM BUYER TO TRAFFIC
C
     ATT (15)=1
     GOT 0 3599
C
       **** M6 STEP 10 ****
C
C
       **** FROM THAFFIC TO BUYER
C
  826 ATT ( 6)=1
        BUYER SERVICE TIME
C
     ATT (42) = 6.00 + TR(35)
                         TO CLERK
C
       **** FROM BUYER
     ATT(12)=1
                      SERVICE TIME
          CLERK
C
     ATT (44) = 2.36 + TR (44)
                         TO TRAFFIC
        **** FROM CLERK
     ATT (29)=1
     GOT 0 9999
C
       **** M6 STEP 11 ****
C
       **** FROM TRAFFIC TO BUYER
  827 ATT ( 6)=1
          HUYER SERVICE TIME
```

```
ATT(42) = 2.00 \pm TR(56)
       **** FROM BUYER.
                           TO CLERK
     ATT (12)=1
                    SERVICE TIME
          CLERK
      ATT(44) = .50 * TR(45)
                        TO TRAFFIC
       **** FRCM CLERK
     1=(55)TTA
     GOT 0 9999
C
C
       **** M6 STEP 12 ****
C
        **** FROM TRAFFIC TO BUYER
. 828 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT(42) = .75 * TR(33)
        **** FRCM BUYER
C
                         TO PCO
     ATT (14)=1
C
                     SERVICE TIME
          PCO
     ATT (43)= 1.00* TR(26)
       **** FROM PCC
                            TO TRAFFIC
     ATT(36)=1
     GOT 0 9999
C
C
       **** M6 STEP 13 ****
C
       **** FROM TRAFFIC TO BUYER
  829 ATT ( 6)=1
      BUYER SERVICE TIME
     ATT (42) = .5C+ TR (45)
       **** FROM BUYER TO CLERK
     ATT (12)=1
         CLERK SERVICE TIME
C
     ATT (44)= -30+ TR (36)
C
       **** FROM CLERK
                        TO TRAFFIC
     ATT(28)=1
     GOT 0 9999
C
C
       *** MS STEP 14 ***
C
       **** FROM TRAFFIC TO BUYER
  830 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .50 + TR(66)
C
       **** FRCM BUYER TO PCC
     ATT (14)=1
                SERVICE TIME
     PC0 SERVI
ATT (43) = .50 * TR (46)
        **** FROF PCC
                       TO TRAFFIC
```

```
ATT (36)=1
     GCT 0 9999
        *** M6 STEP 15 ****
       **** FROM TRAFFIC TO BUYER
 831 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= -86+ TR (33)
      **** FROM BUYER TO JAG
  ATT (18)=1
          JAG SERVICE TIME
C
   ATT (49)= 24.00* TR(55)
     6073 9999
C
C
       **** M6 STEP 16 ****
       **** FROM JAG TO BUYER
 832 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= -50+ TR (33)
                        TO TRAFFIC
       **** FROM BUYER
     ATT (16)=1
     GOT 0 9999
C
C
       **** M6 STEP 17 ****
C
       **** FROM TRAFFIC TO BUYER
 833 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42) = 1.00 + TF (56)
       **** FROM BUYER
                          TO CLESK
     ATT (12)=1
                   SERVICE TIME
C
         CLERK
     ATT (44)= .30+ TR( 3)
        **** FROM CLERK TO TRAFFIC
   ATT (28)=1
     5070 9999
C
       **** M6 STEP 18 ****
C
C
       **** FROM TRAFFIC . TO BUYER
 834 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 1.00+ TR(54)
                        TO PCC
       **** FROM BUYER
     ATT (14)=1
          203
                     SERVICE TIME
```

```
ATT (43) = .40+ TR(56)
       **** FRCM PCO.
                            TO COMMITTEE
     ATT (61)=1
          COMMITTEE SERVICE TIME
C
     ATT (51) = 24.00 TR (35)
       **** FROM COMMITTEE TO TRAFFIC
    .. ATT (38)=1
     GOT 0 9999
C .
       **** M6 STEP 19 ****
C
       **** FROM TRAFFIC TO BUYER
 835 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42) = 2.00 TR(74)
C
       = *** FROM BUYER
                            TO CLERK
     ATT (12)=1
                     SERVICE TIME
C
          CLERK
     ATT (44)= .80+ TF (33)
        **** FROM CLERK TO TRAFFIC
C
     ATT (23)=1
     GOT 0 9999
C
       **** MS STEP 20 ****
C
       **** FRG! TRAFFIC TO BUYER
C
 836 ATT ( 6)=1
           BUYER
                    SERVICE TIME
C
     ATT(42) = 1.00 * TR(51)
                            TO PCC
        **** FROM BUYER
C
     ATT (14)=1
          PCJ
                      SERVICE TIME
     ATT (43)= .50 * TR(46)
        **** FROM PCC
                           TO CLERK
C
     ATT(33)=1
        CLERK SERVICE TIME
     ATT (44)= .50+ TR (25)
       **** FROM CLERK TO CONTRACTOR
C
     ATT (27)=1
          CONTRACTOR SERVICE TIME
     ATT (48) = 80.00 = TR(54)
     6070 9999
C
       **** M6 STEP 21 ****
        **** FROM CONTRACTOR TO BUYER
 837 ATT ( 5)=1
          BUYER SERVICE TIME
```

```
ATT (42) = 1.00 + TR (56)
         **** FROM HUYER .
      ATT (14)=1
                         SERVICE TIME
            PCO
      ATT(43) = .36 + TR(37)
                                TO CLEPK
         **** FROM PCO
      ATT (33)=1
            CLERK SERVICE TIME
C
      ATT (44)= -20+ TR( 4)
         **** FROM CLERK
                               TO REPRODUCTION
      ATT (26)=1
            REPRODUCTION SERVICE TIME
      ATT (53) = 16.00+ TR(54)
      GOT 0 9999
C
C
        **** M6 STEP 22 ****
        **** FROM PEPRODUCTION TO CLERK
  838 ATT (10)=1
                        SERVICE TIME
            CLERK
      ATT(44) = .30 + TR(3)
        **** FROM CLEPK
                               TO DISTRIBUTION
C
      ATT (25)=1
            DISTRIBUTION SERVICE TIME
      ATT (52)= 12.0C+ TR (35)
      60T0 9999
  839 SCTC 9999
  840 GOTO 9999
  841 GCT 0 9999
  842 6070 5999
  843 GOTO 9999
  844 GOTO 9999
        END OF M6 NETWORK
C
       **** MT NETHORK ****
  845 GCTC(846.847.848.849.853.851.652.653.854.855.856.857.
     *859,859,860,861,862,863,864,865,866,867,868,869,
     *870 .871 .872 .873) .STEP
C
        **** M7 STEP
                     1 ****
         **** FROM TRAFFIC
                               TO BUYER
  846 ATT ( 6)=1
            BUYER
                        SERVICE TIME
      ATT (42) = 5.00 TR (44)
        **** FROM BUYER
      ATT (12)=1
                         SERVICE TIME
            CLERK
      ATT (44) = .90+ TR (44)
         **** FROM CLERK
                            DIPPART CT
      ATT (29)=1
```

```
GOTO 9999
       **** M7 STEP 2 ****
       **** FROM TRAFFIC TO BUYER
 847 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42) = .50 = TR(46)
C
       **** FROM BUYER
                           TO CLERK
     ATT (12)=1
                   SERVICE TIME
C
          CLERK
     ATT (44) = .50 = TR (46)
                        TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
     GOT 0 9999
C
       **** M7 STEF 3 ****
C
C
       **** FROM TRAFFIC TO BUYER
 848 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT(42) = .50 = TR(46)
       **** FROM BUYER
                            TO PCC
C
     ATT (14)=1
                   SERVICE TIME
         PCO
C
     ATT(43) = 1.00 * TR(26)
                        TO TRAFFIC
       **** FROM PCC
     ATT (36)=1
     60TO 9999
C
       **** M7 STEP 4 ****
C
C
       *** FROM TRAFFIC TO BUYER
C
 849 ATT ( 6)=1
C
          BUYER SERVICE TIME
     ATT (42)= 1.00+ TR (56)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
                 SERVICE TIME
C
        CLERK
     ATT (44) = .30 + TR(35)
       **** FROM CLERK
                         TO TRAFFIC
     ATT (28)=1
     GOT C 9999
       **** M7 STEP 5 ****
C
С
       **** FROM TRAFFIC TO BUYER
```

850 ATT (6)=1

```
BUYER
                        SERVICE TIME
     ATT (42) = .5C+ TF (46)
         ◆◆◆◆ FROM BUYER
                          TO PCC
      ATT (14)=1
                      SERVICE TIME
          PCO
     ATT(43) = .30 + TR(35)
        **** FROM PCO
                             TO CONTRACTOR
C
     ATT (35)=1
           CONTRACTOR SERVICE TIME
     ATT (48)=176.00. TR(34)
     GOT 0 9999
C
C
      * *** M7 STEP 6 ****
C
        **** FRCM CONTRACTOR TO BUYER
  851 ATT ( 6)=1
           BUYER SERVICE TIME
C
     ATT (42)= 1.00* TR(54)
C
        **** FRCM BUYER
                           TO TECH.EVAL
     ATT (19)=1
           TECH. EVAL SERVICE TIME
C
     ATT (50)=104.00+ TR (36)
     GOT 0 9533
С
       **** M7 STEF 7 ****
C
        **** FROM TECH.EVAL TO BUYER
C
  852 ATT ( 6)=1
C
          BUYER
                       SERVICE TIME
     AT^{*}(42) = 2.00 * TR(55)
C
        **** FROM BUYER TO AUDIT
     ATT (20)=1
           AUDIT SERVICE TIME
C
     ATT (55)=352.00* TR(54)
     GOT 0 9999
C
       **** M7 STEP E ****
        **** FRCM:AUDIT TO BUYER
C
  853 ATT ( 6)=1
C
                       SERVICE TIME
           BUYER
     ATT (42)= 6.00+ TP (33)
        **** FROM BUYER
                            TO CLERK
C
     ATT (12)=1
          CLERK
                       SERVICE TIME
     ATT (44)= 1.50+ TR (45)
        **** FROM CLERK TO PCC
     ATT (23)=1
```

```
PCO
                       SERVICE TIME
     ATT (43)= 1.00+ TR(26)
                       TO TRAFFIC
C
        **** FRCM PCC
     ATT (35)=1
     GOT 0 9999
C
C
       *** M7 STEP 5
C
       *** FROM TRAFFIC TO BUYER
 854 ATT ( 6)=1
C
           BUYER SERVICE TIME
     ATT (42)= 1.00+ TP(56)
C
       **** FROM BUYER
                         TO TRAFFIC
     ATT (16)=1
     GOT 0 9999
C
C
       **** M7 STEP 10 ****
       **** FROM TRAFFIC TO BUYER
 855 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 4.0C+ TF(24)
        **** FROM BUYER
                         TO TRAFFIC
     ATT (16)=1
     GCT 0 9999
C
       * * * * M7 STEP 11 * * * *
C
C
       **** FROM TRAFFIC TO BUYER
 856 ATT ( 6)=1
          BUYER
                     SERVICE TIME
     ATT (42) = . 5.00 = TR(33)
        **** FRUM BUYER TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44)= 3.0C+ TR (33)
       **** FROM CLERK
                         TO TRAFFIC
     ATT (28)=1
     60TO 5999
C
C
       *** M7 STEP 12 ****
       **** FROM TRAFFIC TO BUYER
 857 ATT ( 6)=1
          HUYER SERVICE TIME
     ATT (42)= 2.00+ TR(56)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
```

```
SERVICE TIME
          CLERK
     ATT (44) = .50 TK(45)
                         TO TRAFFIC
       **** FROM CLERK
     ATT (28)=1
     GOT 0 9999
C
C
       **** M7 STEP 13 ****
C
        **** FROM TRAFFIC TO BUYER
  858 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42)= .75* TR(33)
                            TO PCC
C
       **** FROM BUYER
     ATT (14)=1
C
          PCO
                      SERVICE TIME
     ATT (43) = 1.00 + TR(26)
                       TO TRAFFIC
C
        **** FROM PCO
     ATT (36)=1
     GOT 0 9999
C
       **** M7 STEP 14 ****
C
        **** FROM TRAFFIC TO BUYER
  859 ATT ( 6)=1
          BUYER
C
                    SERVICE TIME
     ATT (42)= .50 + TR (49)
C
       *** FROM BUYER
                          TO CLERK
     ATT (12)=1
         12)=1
CLERK SERVICE TIME
C
     ATT (44) = .30 = TF(36)
        **** FROM CLERK TO TRAFFIC
C
     ATT(28)=1
     GOT 0 9999
C
C
       **** M7 STEP 15 ****
C
C
       **** FROM TRAFFIC TO BUYER
  860 ATT ( 6)=1
C
          BUYER
                    SERVICE TIME
     ATT (42) = .50 + TR(66)
                         TO PCS
C
       **** FROM BUYER
     ATT (14)=1
           PCO
C
                      SERVICE TIME
     ATT(43) = .50 + TP(46)
       **** FROM PCC
                           TC THAFFIC
     ATT (36)=1
     GOT 0 9999
```

```
M7 STEP 16 ****
       **** FROM TRAFFIC TO BUYER
 861 ATT ( 6)=1
          BUYER SERVICE TIME /
     ATT(42) = .80 * TR(33)
    . **** FROM BUYER
                         TO JAG
     ATT (18)=1
                   SERVICE TIME
     ATT(49) = 24.00 + TR(55)
     GOT 0 9999
C
      **** M7 STEP 17 ****
C
C
       **** FROM JAG TO BUYER
 862 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT(42) = .80 + TR(33)
C
       **** FROM BUYER TO TRAFFIC
     ATT (16)=1
    GOT 0 9999
C
C
      **** N7 STEP 18 ****
C
C
       **** FROM TRAFFIC TO BUYER
863 ATT ( 6)=1
     BUYER SERVICE TIME
C
     ATT (42) = 1.00 + TP (56)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
        CLERK SERVICE TIME
C
     ATT (44)= -30+ TE( 3)
       **** FROM CLERK TO TRAFFIC
C
     ATT (28)=1
     GOT 0 9999
C
C
       **** M7 STEP 15 ****
С
С
       **** FROM TRAFFIC TO BUYER
 864 ATT ( 5)=1
          BUYER
                 SERVICE TIME
     ATT (42)= 1.00+ TR(54)
       **** FROM BUYER TO PCC
     ATT (14)=1
     PCG SERVI
ATT (43) = .4G+ TF(55)
                SERVICE TIME
       **** FROM PCO
                      TO COMMITTEE
     ATT (61)=1
```

```
COMMITTEE SERVICE TIME
     ATT (51) = 24.00 * TR (35)
        **** FROM COMMITTEE TO TRAFFIC
     ATT(38)=1
    6010 9999
C
C
       **** M7 STEP 20 ****
        *** FROM TRAFFIC TO BUYER
  865 ATT ( 6)=1
          BUYER
                       SERVICE TIME
     ATT (42) = 2.56 * TR(74)
                            TO CLERK
       **** FROM BUYER
C
     ATT(12)=1
C
                    SERVICE TIME
          CLERK
     ATT (44)= .80+ TR(33)
C
        **** FROM CLERK
                         TO TRAFFIC
     ATT (23)=1
     GOT 0 9999
C
C
       **** M7 STEP 21 ****
C
       **** FROM TRAFFIC TO BUYER
 866 ATT ( 6)=1
          BUYER
                       SERVICE TIME
     ATT (42)= 1.00= TF(51)
        *** FROM BUYER
                             TO PCC
     ATT (14)=1
                       SERVICE TIME
          PCO
     ATT (43)= .50+ TR(46)
        **** FRUM PCO
                              TU CLERK.
C
     ATT (33)=1
          CLERK SERVICE TIME
C
     ATT^{(44)} = .50 * TP(25)
       **** FRCM CLERK
                             TO CONTRACTOR
C
     ATT (27)=1
           CONTRACTOR SERVICE TIME
C
     ATT (48)= 80.00* TH(54)
     6070 9999
C
       **** M7 STEP 22 ****
C
C
        **** FROM CONTRACTOR TO BUYER
  867 ATT ( 6)=1
                       SERVICE TIME
          BUYER
     ATT (42)= 1.30+ TR(56)
        **** FROM BUYER TO PCC
C
     ATT (14)=1
```

```
SERVICE TIME
            PCO
                -30 + TR(35)
      ATT (43)=
         **** FROM PCC
                                TO TRAFFIC
      ATT(36)=1
      GOT 0 9999
        **** M7 STEP 23 ****
C
C
         *** FROM TRAFFIC TO BUYER
  868 ATT ( 6)=1
            BUYER
                         SERVICE TIME
      ATT (42) = 1.00 * TR(56)
         **** FROM BUYER
                                TO CLERK
C
      ATT (12)=1
                        SERVICE TIME
C
            CLERK
      ATT (44) = .20+ TR( 4)
C
         **** FROM CLERK
                             TO REPRODUCTION
      ATT (26)=1
            REPRODUCTION SERVICE TIME
      ATT (53)= 16.00+ TR (54)
      GOT 3 3539
C
        **** MT STEP 24 ****
C
C
         **** FROM REPRODUCTION TO CLERK
  869 ATT (10)=1
            CLERK SERVICE TIME
      ATT(44) = .30 * TP(3)
        **** FROM CLERK
                                TO DISTRIBUTION ~
      ATT (25)=1
            DISTRIBUTION SERVICE TIME
      ATT(52) = 12.00 * TF(35)
     GOT 3 9999
  870 GCTO 9999
  871 GOTO 9999
  872 6010 9999
  873 GOT 0 9999
       END OF MY BETWORK
       **** MB KET INK ****
  874 GOT C(875,876,677.675,879,880,881,882,883,884,885,886,
     *887,883,883,885,4851,4892,893,894,895,4996,897,898,
     *899,900,901,902,503,904,905,905),STEP
        **** M8 STEP 1 ****
C
         **** FROM TRAFFIC
                              TJ BUYER
  875 ATT ( 6)=1
            BUYER
                         SERVICE TIME
      ATT (42)= 8.00 TF(55)
         **** FRCH BUYER
                           TO CLERK
```

```
ATT (12)=1
          CLERK
                    SERVICE TIME
      ATT (44)= .80+ TR(33)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9939
C
C
       **** M3 STEP 2
·C
C
       **** FROM TRAFFIC TO BUYER
 876 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 1.00* TR (56)
C
        **** FROM BUYER
                          TO TRAFFIC
     ATT (16)=1
     GOT 0 9999
C
C
       **** M8 STEP 3 ****
С
        **** FROM TRAFFIC TO BUYER
  877 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = 2.00 + TR(56)
C
        **** FRCM BUYER
                            TO CLERK
     ATT (12)=1
         CLERK
                    SERVICE TIME
     ATT (44)= 1.00 + TR (45)
                         TO TRAFFIC
        **** FROM CLERK
     ATT (28)=1
     GCT 0 9959
C
C
       *** M3 STEP 4
C
       **** FROM TRAFFIC TO BUYER
  878 ATT ( 5)=1
С
                    SERVICE TIME
         BUYER
     ATT (42)= 1.00+ TR (38)
C
        **** FROM BUYER TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44)= .50 + TR (46)
        **** FPCM CLERK
C
                            TO TRAFFIC
     ATT (28)=1
     GOTO 9999
C
C
         ** 48 STEP 5 ****
C
         *** FROM TRAFFIC TO BUYER
```

```
879 ATT ( 6)=1
          BUYER
                    SERVICE TIME
     ATT (42)= -50+ TR (46)
                          TO PCS
       **** FRCM BUYER
C
     ATT (14)=1
C
           PCO
                     SERVICE TIME
     ATT(43) = 1.80 * TR(33)
       **** FROM PCC
                            TO TRAFFIC
     ATT (36)=1
     60T0 9999
C
       **** M3 STEP 6 ****
C
C
C
        **** FROM TRAFFIC TO BUYER
 880 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= 1.80+ TR (56)
C
       **** FRCM BUYER
                            TO CLERK
     ATT (12)=1
                     SERVICE TIME
C
           CLERK
     ATT(44) = .30 * TR(35)
C
       **** FROM CLERK
                         TO TRAFFIC
     ATT (26)=1
     GOT 3 9999
C
C
       **** ME STEP 7 ****
С
C
       **** FROM TRAFFIC TO BUYER
 861 ATT ( 5)=1
      BUYER SERVICE TIME
C
     ATT (42)= .50+ TR(46)
C
        ++++ FROM BUYER
                            TO PCC
     ATT (14)=1
                      SERVICE TIME
C
      D PCO
     ATT(43) = .30 * TR(35)
      * **** FRGM PCC
                            TO COMMITTEE
     ATT (61)=1
           COMMITTEE SERVICE TIME
     ATT (51) = 24.00 + TF (45)
       **** FROM COMMITTEE TO TRAFFIC
     ATT (38)=1
     GOT 3 9399
C
C
       *** MB STEP 8 ****
C
       **** FROM TRAFFIC TO BUYER
 882 ATT ( 6)=1
      BUYER SERVICE TIME
```

```
ATT (42) = 2.00 + TR(57)
       **** FROM BUYER TO CLERK
     ATT (12)=1
                    SERVICE TIME
          CLERK
     ATT (44)= ...4G+ TR(54)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     SOT 0 9999
C
C
       **** M8 STEP 5 ****
C
       **** FRGM TRAFFIC TO BUYER
  883 ATT ( 6)=1
           BUYER SERVICE TIME
     ATT (42) = .80* TR(65)
        **** FROM BUYER
                            TO PCC
     ATT (14)=1
          PCO
                      SERVICE TIME
     ATT (43)= .80* TR(35)
        **** FROM PCC TG CONTRACTOR
     ATT (35)=1
          CONTRACTOR SERVICE TIME
C
     ATT (48)=176.80* TR(34)
     GOT C 9599
C
C
       **** M8 STEP 10 ****
C
        **** FROM CONTRACTOR TO BUYER
  884 ATT ( 6)=1
          BUYER
                     SERVICE TIME
     ATT (42)= 1.00* TR (54)
       **** FROM BUYER TO TECH-EVAL
C
     ATT (19)=1
C
          TECH.EVAL SERVICE TIME
     ATT (50)=194.00* TR(36)
     GOTO 5999
C
С
      **** M6 STEP 11 ****
C
       **** FROM TECH-EVAL TO BUYER
 885 ATT ( 6)=1
C
          BUYER
                    SERVICE TIME
     ATT (42)= 2.00+ TR(55)
C
       **** FROM BUYER TO AUDIT
     ATT (20)=1
                SERVICE TIME
           AUDIT
     ATT (55)=352.00* TR (54)
     GOT 0 9999
```

```
*** M8 STEP 12 ****
                       The second secon
                      **** FROM AUDIT TO BUYER
 ,
          ...ATT(42)= 5.00+ TR(42) ...
        **** FROM BUYEP TO CLERK
                                   CLERK SERVICE TIME
         ...ATT(44)= 1.50* TR(45) ....
      FROM CLERK
                                                                                         TO PCO
       ATT (23)=1
PCO SERVICE TIME
              ATT (43) = 1.50 + TP(33)
                  **** FROM PCC TO TRAFFIC
            ATT (36)=1
             GOT 0 9999
C
                       **** M8 STEP 13 ****
                         للماء المتعافض والمتعاصص والمتعاريات
C **** FROM TRAFFIC TO BUYER
887 ATT ( 6)=1
C BUYER SERVICE TIME
                 ATT(42) = 1.00 * TR(56)
                       **** FROM BUYER TO TRAFFIC
              ATT (16)=1
              GOTO 9999
C
                      **** M8 STEP 14 ****
           *** FROM TRAFFIC TO BUYER
  888 ATT ( 6)=1
 C BUYEP SERVICE TIME
                 ATT (42)= 8.00* TR(54)
                   **** FROM BUYER TO TRAFFIC
      ATT (16)=1
                 GOTO 9999
 C
                       **** M8 STEP 15 ****
C
                         **** FROM IMAFFIC TO BUYER
      889 ATT ( 6)=1
                               BUYER SERVICE TIME
                 ATT(42) = 8.00 \pm TR(25)
                      **** FROM BUYER TO CLERK
                 ATT (12)=1
                    CLERK SERVICE TIME
```

```
T(44)= 3.50+ TR(23)
      *** FROM CLERK TO TRAFFIC
   ATT (28)=1
    6010 9999
     **** M8 STEP 16 ****
  **** FROM TRAFFIC TO BUYER
....890 ATT ( .6)=1 ....
C BUYER SERVICE TIME
C **** FROM BUYER TO CLERK
C CLERK SERVICE TIME
   -- ATT (44)= .50+ TR(45)
      **** FROM CLERK TO TRAFFIC
    ATT (28)=1
    GOT 0 9999
     **** M8 STEP 17 ****
       **** FROM TRAFFIC TO BUYER
  891 ATT ( 6)=1
         6)=1
BUYER SERVICE TIME
     ATT (42)= .75= TR(33)
       **** FROM BUYER TO PCS
    ATT (14)=1
              SERVICE TIME
         PCO
    ATT (43)= 1.80+ TR (43)
       **** FROM PCO TO TRAFFIC
     ATT (36)=1
    GOTO 9999
      **** M8 STEP 18 ****
      **** FROM TRAFFIC TO BUYER
  892 ATT ( 6)=1

BUYER SERVICE TIME
    ATT (42) = _50 + TR(49)
C
      **** FRCM BUYER
   ATT (12)=1
                 SERVICE TIME
         CLERK
   .. ATT (44)= .30* TR(36)
       **** FROM CLERK TO TRAFFIC
    ATT (28)=1
    60T0 9999
      **** M8 STEP 15 ****
C
```

```
**** FRCM TRAFFIC TO BUYER
893 ATT ( 6)=1
C BUYER SERVICE TIME
____ ATT (42)= _ .50+ TF (66) /
C **** FROM BUYER
ATT (14)=1 SEPVICE TIME
  ....ATT (43)= .50 = TF (46)
C " **** FROM PCO TO TRAFFIC
  ATT (36)=1
   60T 0 9999
    **** M8 STEP 20 **
      **** FROM TRAFFIC TO BUYER
. 894 ATT ( 6)=1
         6)=1
BUYER SERVICE TIME
     ATT (42) = .50 + TR(33)
     *** FRCM BUYEF TO JAG
C JAG SERVICE TIME
ATT (49)= 24.00+ TR(55)
    GOTO 9999
      **** MS STEP 21 ****
С
С
      **** FROM JAG TO BUYER
. 895 ATT ( 6)=1
         b)=1 .
Buyer service time
     ATT (42) = .60+ TP(33)
                     TO TRAFFIC
       **** FRCM BUYER
.... ATT (16)=1
     BOTO 9999
      **** M8 STEP 22 ****
C
      **** FRCM TRAFFIC TO HUYER
  896 ATT ( 6)=1
         BUYER SERVICE TIME
  .. ATT (42)= 1.00* TR (56)
     - ++++ FROM BUYER TO CLERK
   ATT (12)=1
      CLERK SERVICE TIME
     ATT(44) = -30 + TR(3)
      **** FROM CLERK TO TRAFFIC
     ATT (29)=1
     60T0 9999
```

```
**** M8 STEP '23 ****
      **** FROM TRAFFIC TO BUYER
897 ATT ( 6)=1
          BUYER SEPVICE TIME
  ATT (42)= 1.0C* TR(54)
  ATT (14)=1 TO PCO
ATT (43)= .40* TR(56)
   ++++ FROM PCO TO COMMITTEE

ATT(61)=1

COMMITTEE SERVICE TIME
 ---ATT(51)= 24.00+ TR(35)
  **** FROM COMMITTEE TO TRAFFIC
  - ATT (38)=1
     GOT 0 9999
      **** M8 STEP 24 ****
      *** FROM TRAFFIC TO BUYER
 893 ATT ( 6)=1
         BUYER SERVICE TIME
     ATT (42)= 2.00+ TF (74)
      **** FROM BUYER TO CLERK
     ATT (12)=1
        CLERK . SERVICE TIME
     ATT(44) = .80 + TR(33)
       **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9999
C
       **** M9 STEP 25 ****
C
C
      **** FROM TRAFFIC TO BUYER
 899 ATT ( 6)=1 , BUYEF SERVICE TIME
     ATT (42) = 1.00+ TR(51)
                      TO PCG
      **** FRCM BUYER
     ATT (14)=1
                    SERVICE TIME
      PCO
     ATT (43)= .50+ TR(46)
       ++++ FROM PCS TO TRAFFIC
     ATT (36)=1
     GOT C 9999
         * M8 STEP 26 **
```

```
*** FRCM TRAFFIC TO BUYER
900 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42)= -80+ TR (33)
      **** FROM BUYER TO COMMITTEE
- ...... ATT (15)=1 . . .
          COMMITTEE SERVICE TIME
  ATT (51)= 24.00* TR(36)
     **** FROM COMMITTEE TO TRAFFIC
GOTO 9999
C
       **** Me STEP 27 ****
C
       **** FROM TRAFFIC TO BUYER
901 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT(42) = .80 + TR(33)
       **** FROM BUYER TO TRAFFIC
C
     ATT (16)=1
     60T3 5999
       **** M8 STEP 28 ****
C
      **** FROM TRAFFIC TO BUYER
  902 ATT ( 6)=1
          BUYER
                    SERVICE TIME
     ATT (42)= 1.60+ TR(56)
      **** FRGM BUYER
                         TO CLERK
     ATT (12)=1
                    SERVICE TIME
        CLERK
     ATT(44) = .60 * TF(14)
       **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GGT0 9999
       *** M8 STEP 25 ****
       **** FROM TRAFFIC TO BUYER
  903 ATT ( 6)=1
          BUYER SERVICE TIME
     ATT (42) = .50 + TR (46)
        **** FROM BUYER TO FCC
     ATT (14)=1
                    SERVICE TIME
         PC0
     ATT (43) = 1.00 = TR (54)
        **** FROM PCC TO CLERK
```

```
ATT (33)=1

CLERK SERVICE TIME
ATT (44)= .50 * TR (25)
   ++++ FROM CLERK TO CONTRACTOR
ATT (27)=1 ... /
___ ATT (27)=1 ...
          CONTRACTOR SERVICE TIME
  ___ ATT (48)= 80.00+ TR(54).
   GDT 0 9999
      **** M8 STEP 30 ****
C
     **** FROM CONTRACTOR TO BUYER
904 ATT ( 6)=1 ______ SERVICE TIME
   ATT (42)= ...2+00+ TR(54)
       **** FROM.BUYER TO PCC
С
  __ ATT (14)=1 . .....
         PCO
                     SERVICE TIME
 .... ATT (43)= .BC+ TR(33)
       **** FROM PCC
                           TO TRAFFIC
  ATT (36)=1
     GOT 0 9599
C
      *** MS STEP 31 ****
C
       **** FROM TRAFFIC __TO BUYER
C
 905 ATT (`6)=1
C
         BUYER SERVICE TIME
     ATT (42)= 1.00+ TR (56)
       **** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
     ATT (44) = .20 + TR( 4)
       **** FROM CLERK TO REPRODUCTION
          REPRODUCTION SERVICE TIME
     ATT (53)= 16.00+ TR (54)
     GOTO 5999
      **** M8 STEP 32 ****
       **** FRCM REPRODUCTION TO CLERK
 906 ATT (10)=1
         CLERK SERVICE TIME
     ATT (44)= .30 + TR( 3)
       **** FROM CLERK TO DISTRIBUTION
C
     ATT (25)=1
         DISTRIBUTION SERVICE TIME
```

```
ATT (52)=-12-00+ TR(35) --
     60T0 9999
   - -- END-OF MR NETWORK
      ** ** F4 NETWORK ****
 907 GOT 0(938,909,910,911,912,913,914,915,916,917
    *920,921,922,923,924,925,926,927,926,929,930,931
    *932.933.934.935).STEP
C
       **** F4 STEP 1 ****
       **** FROM TRAFFIC TO BUYER
 908 ATT ( 6)=1
     BUYER SERVICE TIME
   ATT(42) = 3.30 + TR(33)
      **** FROM BUYER - TO CLERK
     ATT (12)=1
      - CLERK SERVICE TIME
     ATT(44) = .50 * TR(25)
       **** FROM CLERK ... TO TRAFFIC
     ATT (28)=1
     GOT G 9999
       **** F4 STEP 2 ****
C
       **** FROM TRAFFIC TO BUYER
C
 909 ATT ( 6)=1
C
          BUYER SERVICE TIME
     ATT(42) = .80 + TF(33)
        *** FRGM BUYER
                            TO CLERK
     ATT (12)=1
          CLERK SERVICE TIME
     ATT (44) = .50 + TR(46)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
    - GCT C 9999
C
     . **** F4 STEP
C
        **** FROM TRAFFIC TO BUYER
C
 910 ATT ( 5)=1
                     SERVICE TIME
C
          BUYER
     ATT(42) = .50 = TR(46)
        **** FROM BUYER TO PCC
     ATT (14)=1
          PC0
                    SERVICE TIME
C
     ATT (43)= .50 + TR (45)
        **=* FROM PCC
                            TO TRAFFIC
     ATT (36)=1
     GCT 0 9399
C
```

```
**** FROM TRAFFIC
  911 ATT ( 6)=1
                 SERVICE TIMÉ
          BUYER
     ATT(42) = 1.00 + TR(56)
  TO CLERK
    ATT (12)=1
    CLERK
                 SERVICE TIME
     ATT(44) = .30 + TR(35)
     *** FROM CLERK
                           TO TRAFFIC
    _ATT(28)=1
  - GOTO 9399
   ... . **** F4 STEP ... 5 ****
      - **** FROM TRAFFIC ... TO BUYER
 912 ATT ( 6)=1
          BUYER
                      SERVICE TIME
     ATT (42)= .50+ TR(46)
    **** FROM BUYER
                         TO PCC
     ATT (14)=1
      200
C
                SERVICE TIME
     ATT (43)= .30+ TR(37)
C
       **** FROM PCC TO CONTRACTOR
     ATT (35)=1
C
        CONTRACTOR SERVICE TIME
     ATT (43)=144.00+ TR(43)
     6GTJ 9999
C
C
      **** F4 STEP 6 ****
C
       **** FROM CONTRACTOR TO BUYER
 913 ATT ( 6)=1
         BUYER
                     SERVICE TIME
     ATT(42) = 1.00 + TE(54)
C
       **** FROM BUYER
                         TO TECHLEVAL
     ATT (19)=1
         TECH.EVAL SERVICE TIME
     ATT (55) = 35.00+ TR( 6)
     GOT 0 9999
C
      **** F4 STEP 7 ****
       **** FROM TECH . TO BUYER
 914 ATT ( 6)=1
         BUYER
                    SERVICE TIME
     ATT (42)= 1.30+ TE (56)
```

```
**** FROM BUYER TO TRAFFIC
 ..... GOT 0 9999
C .. .... **** F4 .STEP 8 ****
  **** FROM TRAFFIC TO BUYER
C
 915 ATT ( 6)=1
 BUYER SERVICE TIME
    ATT (42) = 3.00+ TR(54)
     **** FRCM BUYER TO PCC
    ATT (14)=1
 PC0 SERVICE TIME
ATT (43) = +50+ TR (45)
 **** FROM PCG. . TO TRAFFIC
  ATT (36)=1
 ____GOT 0 9999
  . . . **** F4 STEP 5 ****
     . ★★★★ FRGM TRAFFIC TO BUYER
 916 ATT ( 6)=1
         BUYER SERVICE TIME
    ATT (42)= 1.50+ TR (46)
     **** FROM BUYER TO TRAFFIC
   ATT (16)=1
   .GOT 0\9999
    **** F4 STEP 10 ****
C
     **** FROM TRAFFIC TO BUYER
 917 ATT ( 6)=1
    BUYER SERVICE TIME
    ATT (42)= 2.3G= TR(44)
      **** FROM BUYER TO CLERK
    ATT (12)=1
       CLERK SERVICE TIME
    ATT (44) = 2.00+ TR(24)
     **** FROM CLERK TO TRAFFIC
    ATT (26)=1
    GOT 3 9999
      **** F4 STEP 11 ****
      **** FROM TRAFFIC TO BUYER
 918 ATT ( 5)=1
C - BUYER SERVICE TIME
 ATT (42)= -90+ TF (55)
```

```
++++ FRCM BUYER TO CLERK
С
   ATT (12)=1
       CLERK SERVICE TIME
     ATT (44)= .5(* TP (45)
      **** FROM CLERK TO TRAFFIC
    ATT(23)=1
    GOTO 9999
C
     **** F4 STEP 12 ****
C
C
      **** FROM TRAFFIC TO BUYER
C
 919 ATT ( 6)=1
     BUYER SERVICE TIME
     ATT(42) = .75 * TF(33)
      **** FROM BUYER TO PCC
C
     ATT (14)=1
               SERVICE TIME
      ዖርን
C
     ATT (43)= 1.00* "P(53)
     **** FROM PCG TO TRAFFIC
    ATT (36)=1
    GOT 0 9999
C
     **** F4 STEP 13 ****
С
C
      **** FROM TRAFFIC TO BUYER
920 ATT ( 6)=1
     ' BUYER SERVICE TIME
С
     ATT (42) = .50 * TF (49)
     **** FROM BUYER TO CLEAK
C
     ATT (12)=1
     CLERK SERVICE TIME
C
     ATT (44)= .30 + TR (36)
      **** FROM CLERK TO TRAFFIC
    ATT (28.) =1
    GOT 0 9999
     **** F4 STEP 14 ****
С
      **** FROM TRAFFIC TO BUYER
С
 921 ATT ( 6)=1
      BUYER SERVICE TIME
C
     ATT (42)= .50 + TR (66)
      **** FROM BUYER TO POS
C
     ATT (14)=1
              SERVICE TIME
      PCC
C
     ATT (43) = -30 + TF( 5)
                      DIRAFFIC
      **** FROM PCC
C
    ATT (36)=1
```

```
9999 C TO 2
       **** F4 STEP 15 ****
C
C
        *** FROM TRAFFIC TO BUYER
 922 ATT ( 6)=1
                      SERVICE TIME
          BUYER
     ATT (42) = .50+ TR (33)
                          TO JAG
C
       **** FROM BUYER
     ATT (18)=1
                     SERVICE TIME "
C
          JAG
     ATT (49)= 16.00+ TR(56)
     GOT 0 9339
C
      **** F4 STEF 16 ****
C
C
       **** FROM JAG TO BUYER
C
 923 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42)= .80* TR (33)
                         TO TRAFFIC
C
        **** FROM BUYER
     ATT (16)=1
     GOT 0 5999
C
C
       *** F4 STEP 17 ****
C
C
       **** FROM TRAFFIC TO BUYER
 524 ATT ( 6)=1
                      SERVICE TIME
          BUYER
     ATT (42)= 1.00+ TF (55)
      **** FROM BUYER TO CLERK
C
     ATT (12)=1
                     SERVICE TIME
C
        CLERK
     ATT (44)= .30+ TR( 3)
        **** FROM CLERK TO TRAFFIC
     ATT (28)=1
     GCT 0 3939
C
      **** F4 STEF 16 ****
С
C
       **** FROM TRAFFIC TO BUYER
  925 ATT ( 6)=1
                   SERVICE TIME
          BUYER
     ATT (42) = 1.034 TR(54)
      **** FROM BUYER
C
     AT" (14)=1
          PCO
                     SERVICE TIME
C
     ATT (43)= .3( * TF ( 5)
```

```
**** FROM PCC TO CLERK
     ATT (33)=1
          33)=1
CLERK SERVICE TIME
     ATT (44) = .50 + TR(25) .
C
        **** FROM CLERK
                             TO CONTRACTOR
     ATT (27)=1
           CONTRACTOR SERVICE TIME
C
     ATT (48)= 80.00+ TF (54)
     GOT J 9999
C
C
      **** F4 STEP 15 ****
       **** FROM CONTRACTOR TO BUYER
C
 926 ATT ( 6)=1
C
           BUYER SERVICE TIME
     ATT(42) = 1.00 = TR(54)
C
        **** FROM BUYER
                             TO- PCC
     ATT (14)=1
                 SERVICE TIME
C
         PCO
     ATT (43)= .30+ Th(35)
C
       **** FROM PCC
     ATT(33)=1
          CLERK SERVICE TIME
C
     ATT (44)= -20 = TR( 4)
C
       **** FROM CLERK
                           TO REFRODUCTION
     ATT (26)=1
        REPRODUCTION SERVICE TIME
     ATT (53)= 16.00* TR (54)
     GOT 0 9999
С
      **** F4 STEP 20 ****
C
C
       **** FROM REPRODUCTION TO CLERK
 927 ATT (13)=1
                  SEPVICE TIME
          CLERK
     ATT(44) = .30 * TR(3)
      **** FROM CLERK
C
                            TO DISTRIBUTION
     ATT (25)=1
C
          DISTRIBUTION SERVICE TIME
     ATT(52) = 12.00 * TF(35)
     GOT 0 9959
 928 6010 9999
 929 6010 9999
 930 GOTO 9999
 931 GOT 0 9939
 932 GOT 0 9999
 933 GOT 0 9999
 934 GOT 0 9999
```

```
935 GOT 0 9999
С
      END OF F4 NETWORK
      **** A1 NETWORK ****
  936 GOTO(937,939) +STEP
       **** A1 STEP 1 ****
C
        **** FROM TEAFFIC TO BUYER
C
  937 ATT ( 6)=1
C
           BUYER
                       SERVICE TIME
      ATT (42) = 1.00 * TF (57)
C
        **** FROM BUYER TO CLERK
      ATT(12)=1
           CLERK SERVICE TIME
C
      ATT(44) = .60 * TR(33)
       **** FROM CLERK
C
                              TO TRAFFIC
     ATT (28)=1
     607U 9999
C
       **** A1 STEP 2 ****
C
С
        **** FROM TRAFFIC TO BUYER
  93F ATT ( 6)=1
                       SERVICE TIME
C
           BUYER
      ATT(42) = .30 * TR(68)
C
        **** FROM BUYER TO PCO
      ATT (14)=1
      FC9 SERV
ATT (43) = .3(* TR( 1)
C
                     SERVICE TIME
C
        **** FROM POC
                              TO CLERK
     AT^{-}(33)=1
C
          CLERK
                     SERVICE TIME
      ATT(44) = .30 * TR(3)
                           TO DISTRIBUTION
C
        **** FROM CLERK
      ATT (25)=1
           DISTRIBUTION SERVICE TIME
C
     ATT (52)= 12.00+ TR(35)
     GOT 0 5999
       END OF ALL NETWORK
C
C
      **** F3 NETWORK ****
  939 8070(940,941.942,943,945,945,946,947,94,,949,953,951,
     *752,953,754,955,955,955,955,955,959,960,961,962,963,
     *964,965,966,967),STEP
C
       **** F3 575F 1 ****
        **** FROM TRAFFIC TO POS
  940 ATT (55)=1
                        SERVICE TIME
C
           PC3
      ATT (43)= .50+ TR(46)
        **** FROM PCC . TO BUYER
С
     ATT (29)=1
```

```
BUYER SERVICE TIME
С
     ATT (42)= 5.0(+ .TF(36)
     **** FROM BUYER TO CLERK
     ATT (12)=1
         CLERK SERVICE TIME.
C
     ATT (44)= 4.00* TR (23)
C
      * * * FROM CLERK TO TRAFFIC
     ATT (28)=1
     GOT 0 9399
С
      **** F3 STEP 2 ****
C
C
      **** FROM TRAFFIC TO BUYER
C
 941 ATT ( 6)=1
       BUYER SERVICE TIME
C
     ATT (42) = 1.00 + TF(56)
C
      **** FROM BUYER TO CLERK
     ATT (12)=1
                  SERVICE TIME
C
        CLERK
     ATT (44) = .5[* TF( 1)
C
      **** FREM CLERK TO TRAFFIC
    AT' (25)=1
     GCT 0 9999
C
     * * * * F3 STEP 3 ** * *
С
       **** FROM TRAFFIC TO BUYER
С
 942 ATT ( 5)=1
     BUYER SERVICE TIME
     ATT (42)= .50+ TF (46)
      **** FROM BUYER TO PCO
C
     ATT (14)=1
               SERVICE TIME
С
        PCD
     ATT (43)= 1.00* TR (44)
                      TO TRAFFIC
       **** FROM PCC
     ATT(36)=1
     GOT 3 9999
С
С
     **** F3 STEP 4 ****
С
       **** FROM TRAFFIC TO BUYER
C
 943 AT* ( 6)=1
     BUYER
С
                    SERVICE TIME
     ATT(42) = 1.00 + TR(56)
      + *** FROM BUYER TO CLERK
С
     ATT (12)=1
     CLERK SERVICE TIME
     ATT(44) = 1.36 * TR(51)
```

```
C
        **** FROM CLERK TO TRAFFIC
     ATT(23)=1
     60T0 9999
C
       **** F3 STEP 5 ****
C
C
       **** FRGM TRAFFIC TO BUYER
C
  944 ATT ( 6)=1
           HUYER SERVICE TIME
C
     ATT (42)= .50 TP (46)
C
       **** FRIN BUYER
                            TO PCC
     ATT (14)=1
          PCJ
C
                      SERVICE TIME
     ATT (43) = .30 * TR( 6)
        **** FRUM PCC
                       TO CLEPK
C
     ATT(33)=1
          CLERK SERVICE TIME
C
     ATT (44)= 1.50= TP (44)
        **** FROM CLERK
C
                          TO TRAFFIC
     ATT (28)=1
     GGT 0 9999
C
       **** F3 STEP 6 ****
C
С
        **** FROM TRAFFIC IJ BUYER
С
  945 ATT( 6)=1
C
          BUYER
                    SERVICE TIME
     ATT (42)= 1.00+ TR(54)
       **** FROM BUYER TO TECH-EVAL
C
     ATT (19)=1
        TECHLEVAL SERVICE TIME
C
     ATT (50)=100.00+ TR (34)
     60TO 9933
C
С
       **** F3 STEP 7 ****
C
       **** FROM TECH-EVAL TO BUYER
C
  946 ATT ( 6)=1
C
           BUYER
                     SERVICE TIME
     ATT(42) = 2.00 = TP(54)
       **** FROM BUYER
C
                         TO TRAFFIC
     ATT (15)=1
     GOTO 9999
С
       **** F3 STEP & **
С
        **** FROM TRAFFIC TO BUYER
  947 ATT ( 6)=1
```

```
BUYER SERVICE TIME
     ATT (42)= 4.00 + TR (24)
        **** FRCM BUYER
                             TO PCC
     ATT (14)=1
C
                       SERVICE TIME /
          PCO
     ATT (43)= .50 + TF (46)
       **** FROM PCO
                          TO TRAFFIC .
C
     ATT (36)=1
     53T0 9999
C
C
       **** F3 STEP 9 ****
C
        **** FROM TRAFFIC TO BUYER
C
  948 ATT ( 5)=1
C
           BUYER
                    SERVICE TIME
     ATT (42)= 2.00= TF(54)
                         TO TRAFFIC
        **** FROM BUYER
C
     ATT (16)=1
     GOT 0 9999
C
C
       * * * * F3 STEP 10 ****
C
        **** FROM TRAFFIC TO BUYER
 949 ATT ( 5)=1
          BUYER
                       SERVICE TIME
     ATT (42)= 8.00 + TF (51)
        **** FROM BUYER TO CLEAK
C
     ATT (12)=1
          CLERK SERVICE TIME
C
     ATT (44)= 3.00* TP(33)
        **** FROM CLERK
                          TC TRAFFIC
C
     ATT (28)=1
     GOT 0 9999
C
C
       **** F3 STEP 11 ****
C
       **** FROM TRAFFIC TO BUYER
  950 ATT ( 6)=1
                       SERVICE TIME
C
           BUYER
     ATT(42) = 1.00 + TP(54)
       **** FROM BUYER
C
                           TO CLERK
     ATT (12)=1
C
         CLERK
                       SERVICE TIME
     ATT (44)= .80 * TR(33)
        **** FRCY CLERK TO TRAFFIC
C
     ATT (23)=1
     GOTO 9999
C
```

```
**** F3 STEF 12 ****
C
C
C
        **** FROM TRAFFIC TO BUYER
  951 ATT ( 6)=1
C
           BUYER
                       SERVICE TIME
      ATT(42) = .80 + TR(33)
C
        **** FROM BUYER TO PCC
      ATT (14)=1
                      SERVICE TIME
C
           PCO
      ATT(43) = 1.00 * TF(24)
C
        **** FROM PCO
                          TO TRAFFIC
      AT!(36)=1
      GUTU 3599
C
C
      **** F3 STEP 13 ****
С
        **** FROM TRAFFIC TO BUYER
- C
  952 ATT ( 6)=1
           BUYER
                       SERVICE TIME
C
      ATT (42)= .50 + TR (49)
       **** FROM BUYER
C
                           TO CLERK
      4 TT (12)=1
                     SERVICE TIME
C
          CLERK
      ATT (44)= 1.00= TE (43)
        **** FROM CLEPK . TO TRAFFIC
C
      ATT (23)=1
      GOT C 9339
C
       **** F3 STEP 14 ****
C
C
        **** FROM TRAFFIC TO BUYER
  953 ATT ( 6)=1
С
           BUYER SERVICE TIME
      ATT (42) = .30 + TR( 7)
C
        **** FROM BUYER
                             TO PCO
      ATT (14)=1
      PC0 SERVI
ATT (43) = .50 * TE (45)
C
                      SERVICE TIME
        **** FROM PCO TO TRAFFIC
      ATT (36)=1
      GCT 3 9999
C
C
      **** F3 STEP 15 ****
        *** FROM TRAFFIC TO BUYER
  954 ATT ( 6)=1
           BUYER SERVICE TIME
      ATT (42) = .9C+ TR( 6)
```

```
**** FROM BUYER TO JAG
C
     ATT (18)=1
C
                      SERVICE TIME
           JAG
     ATT (49)= 16.00+ TF (56)
     GOT 0 9999
С
       **** F3 STEP 16 ****
C
С
       **** FROM JAG TO BUYER
C
 955 ATT ( 6)=1
          BUYER SERVICE TIME
C
     ATT (42) = .80+ TR( 6)
        **** FROM BUYER
C
                          TO TRAFFIC
     ATT (16)=1
     GOT 6 9559
C
       **** F3 STEP 17 ****
C
       **** FROM TRAFFIC TO BUYER
C
 956 ATT ( 6)=1
                      SERVICE TIME
C
          HUYER
     ATT (42) = 1.50 + TR(66)

**** FROM BUYER TO CLERK
C
     ATT (12)=1
         CLERK SERVICE TIME
С
     ATT (44) = .8G = TP(33)
                         TO TRAFFIC
       **** FROM CLERK
C
     ATT (28)=1
     GOT 3 4999
C
       **** F3 STEP 18 ****
C
C
       **** FROM TRAFFIC TO BUYER
 957 ATT ( 6)=1
          BUYER
                      SERVICE TIME
     ATT (42) = 1.00+ TF(54)
C
       **** FROM BUYER
                          TO PCC
     ATT(14)=1
C
         PCO
                      SERVICE TIME
     ATT (43)= .30+ TR(35)
C
        **** FROM PCG TO CLERK
     ATT(33)=1
          CLERK SERVICE TIME
C
     ATT(94) = 1.00 + TR(13)
C
       **** FROM CLERK
                           TO CONTRACTOR
     ATT(27)=1
C
         CONTRACTOR SERVICE TIME
     ATT (48)= 54.00+ TP (44)
```

```
GOTO 9999
        **** F3 STEP 15 ****
C
         **** FROM CONTRACTOR TO BUYER
  958 ATT ( 6)=1
C
            BUYER
                          SERVICE TIME
      ATT(42) = .80 * TR(33)
         **** FROM BUYER
C
                                 TO PCC
      ATT (14)=1
C
            PCO
                         SERVICE TIME
      ATT(43) = .30 + TF(35)
C
         **** FROM PCO
                                TO CLERK
      ATT (33)=1
                       SERVICE TIME
C
            CLERK
      ATT(44) = .30 * TP(5)
         **** FROM CLERK
                                TO REPRODUCTION
      ATT (26)=1
C
            REPRODUCTION SERVICE TIME
      ATT (53)= 16.00+ TR(54)
      GOT 3 9599
C
C
        **** F3 STEP 20 ****
C
        **** FROM REPRODUCTION TO CLERK
  957 ATT (10)=1
            CLERK
                         SERVICE TIME
      ATT (44)= 1.00+ TR( 4)
        **** FRCM CLERK
                                TO DISTRIBUTION
      ATT (25)=1
C
            DISTRIBUTION SERVICE TIME
      ATT(52) = 12.00 + TR(35)
      GOTO 9999
  960 6010 9999
  961 GOTO 9999
  962 GOTG 9999
  963 GOTO 9999
  964 GCTC 9999
  965 GOT G 9999
  966 GCT C 9399
  967 GOTO 5999
C
       END OF F3 NETWORK
       ** ** MG NETWORK ****
  968 GCTC(969,970,971,972,973,974,975,976,977,978,979,980,
     *981,992,983,984,985,986,987,936,986,989,990,991,992,
     *993 *994 *995 *996 ) *STEP
C
        **** MU STEP
                      1 ****
         **** FROM TRAFFIC
                             TO BUYER
```

```
969 ATT ( 6)=1
      BUYER . SERVICE TIME
C
     ATT (42)= 1.00 * TR(56)
      **** FROM BUYER
                          TO CLERK
C
     ATT (12)=1
          2)=1
CLERK SERVICE TIME
C
     ATT(44) = .30 * TR(61)
       **** FROM CLERK
                          TO TRAFFIC
C
     ATT (25)=1
     GOT 0 9999
C
C
       **** MG STEP 2 ****
C
        **** FROM TRAFFIC TO BUYER
  970 ATT ( 6)=1
          BUYER SERVICE TIME
·C
     ATT (42) = .30 * TR(65)
       **** FROM BUYER
                        TO TECH.EVAL
C
     ATT (19)=1
           TECH. EVAL SERVICE TIME
C
     ATT (50) = 48.00 * TR (46)
     6070 9959
C
      *** 4 49 STEP 3 ****
C
C
       **** FROM TECH-EVAL TO BUYER
  971 ATT ( 6)=1
       BUYER SERVICE TIME
     ATT (42)= 3.00* TP (35)
       **** FRON BUYER
                         TO CLERK
C
     ATT(12)=1
         CLERK SERVICE TIME
C
     AT: (44)= .86+ TR(33)
        **** FROM CLERK TO TRAFFIC
     ATT (26)=1
     GOT 0 9999
C
       **** MS STEP 4 ****
C
C
        **** FROM TRAFFIC TO BUYER
C
  972 ATT ( 6)=1
C
       BUYER SERVICE TIME
     ATT (42) = .50* TR(46)
                        TO PCO
        **** FROM BUYER
C
     AT^{T}(14)=1
         PCO
                     SERVICE TIME
C
     ATT (43)= .5G+ TR(46)
        **** FROM PCC
                          TO CONTRACTOR
```

```
ATT (35)=1
         CONTRACTOR SERVICE TIME
     ATT (43)= 80.00+ TR(54)
     GOT 0 9339
C
     * *** MJ STEP 5 ****
С
C
C
        **** FROM CONTRACTOR TO BUYER
  973 ATT ( 6)=1
           BUYER
                        SERVICE TIME
C
     ATT(42) = .50 \cdot TE(46)
        **** FROM BUYER
                          TO PCO
C
     ATT (14)=1
           PCO
                        SERVICE TIME
C
     ATT(43) = .30 * TR(61)
C
        **** FROM PCG
                        . TO CLERK
     ATT(33)=1
                     SERVICE TIME
C
           CLERK
     ATT(44) = .30 * TR(31)
        **** FROM CLERK
C
                          TO REPRODUCTION
     ATT (25)=1
           REPPODUCTION SERVICE TIME
С
     ATT(53) = 16.00 * TR(54)
     GCT 3 9999
C
       **** MO STEP 6 ****
C
С
        **** FROM REPRODUCTION TO CLERK
 974 ATT (10)=1
           CLERK SERVICE TIME
     ATT (44) = .20 + TR(51)
       **** FROM CLERK
C
                              TO DISTRIBUTION
     ATT (25)=1
C
          DISTRIBUTION SERVICE TIME
     ATT(52) = 12.00 * TR(35)
     GOT 0 9999
 975 GCTC 9999
 976 GOTC 9999
 977 6010 9999
 978 GOTC 9999
  979 GOTO 9999
 980 GOTO 9999
 981 GCT 0 9799
 982 GCT0 9999
 983 GOTO 9999
 984 GOTO 9999
  985 GCTO 9999
 986 GOTO 9999
```

```
987 SCT 0 9999
  988 GOTO 9333
  989 GOT 0 9999
  990 GOT 0 9999
  991 GOTO 9999
  992 GOT 0 9999
  993 GOT 0 9959
  994 GOTO 9999
  995 GOT 0 9999
  995 GCT0 9939
        END OF MU NETWORK
C
      TABULATE RESULTS OF EACH SINK
 3000 XXXX = TMARK(IDUM)
      IFCTNOW.GT.START) THEN
      X = TUON-XXXX
      DO 1083 K = 1,28
C
       *** TOTALS FOR THIS RUN ***
      IF (ATT(2).EQ.K) THEN
      TOTX(K) = TETX(K) + X
      ITTN(K) = ITTN(K) + 1
      SUMSQ(K) = SUMSQ(K) + x**2
C
        *** TOTALS FOR ALL RUNS ***
      CTCTX(K) = CTCTX(K) + X
      NTOT(K) = NTOT(K) + 1
      CSSG(K) = CSSG(K) + \chi + 2
      ENDIF
 1088 CONTINUE
      ENDIF
      UF = 3
      RETURN
C
        5999 ATT (1) = STEP + 1.
C
C
C
   TOTAL WORK TIME IS AUGMENTED WITH NON-PRODUCTIVE TIME
C
    COMPOSED OF NON-DATACEN WORK, IDLENESS, AND LEAVE.
      ATT(42) = ATT(42) + 2.29
      ATT(43) = ATT(43) + 2.32
      ATT(44) = ATT(44) + 2.06
C
     ATT (62) = ATT (44) + BURDB
     ATT (63) = ATT (44) + BURDA
C
         BUYER B
C
     IF(ATT(4).FG.2) THEN
```

```
ATT(7) = ATT(6)
         ATT(S) = 0
         ATT(22) = ATT(21)
         ATT(21) = C
         ATT(30) = ATT(29)
         ATT(29) = 0
         ATT(46) = ATT(45)
         ATT(45) = 0
      END IF
C
         BUYER C
C
      IF(ATT(4).EQ.3) THEN
          ATT(\hat{a}) = ATT(\hat{b})
         ATT(6) = 0
         ATT(56) = ATT(21)
          ATT(21) = 0
          ATT(31) = ATT(29)
          \Delta TT(29) = 0
          \Delta TT(47) = \Delta TT(45)
          \Delta TT(45) = 0
      ENDIF
C
C
          BUYER D
C
      IF(ATT(4).ER.4) THEL
          ATT(9) = ATT(6)
          \Delta TT(5) = 0
          ATT(57) = ATT(21)
          ATT(21) = 0
          ATT(32) = ATT(29)
          ATT(29) = 0
          ATT(59) = ATT(45)
          ATT(45) = 0
      ENDIF
C WITHOUT THE NEXT FEW LINES ALL WORK WOULD GO TO CLERK-A.
      IF(ATT(4).GE.FATIC) THEN
          ATT(11) = ATT(10)
          ATT(13) = 0
          ATT(13) = ATT(12)
          ATT(12) = 0
          ATT(34) = ATT(33)
          \Delta TT(33) = 0 ...
          ATT (41) = ATT (40)
          ATT(40) = C
       ENDIF
```

```
C
C
      CALL PUTAT(ATT)
      UF = 1
      RETURN
      END
SUBROUTINE UI
      COMMON/QVAR/NOE .NFT BU (500) .NREL (500) .NRELP (500) .NREL2 (500) .
     INRUN. NPUNS. NTC (500) .PARAM(100.4), TBEG. TNOW
      COMMON/CHRIS/TOTX(28),17TN(23),SUMSQ(23),X.CTOTX(23),
     1NTOT(28), CSSQ(28)
      INTEGER I.J.K
      DO 17 K = 1.28
      TOTX(K) = 0
      ITTN(K) = S
      SUMSQ(K) = $
      IFCHRUN-EG.1) THEN
        CTOTY(K) = 0
         NTOT(K) = 0
         C350(K) = 0
      ENDIF
   17 CONTINUE
      IF( 'RUY-EQ-1) THEN
      J=10
      00 4444 I = 1.99
IF(I.EQ.J) THEN
      J=J+13
      GOTO BASA
      ENDIF
      CALL CPTR(I)
 SUFITFOD 8888
      ENDIF
      x = 0
      RETURN
      END
C
      SUBROUTIVE UD
      REAL STODEY. AVEX
      INTEGER X
       CHARACTER LIST(28)+2
      COMMON/QVAR/NDE.NFT BU(500). AREL (500). NRELP(500). NREL2(500).
     INRUN.NRUNS.NTC(50C).PARAM(120.4).TBEG.TYOM
      COMMON/CHRIS/TOTX(28), 1 TTN(28), SUPSQ(28), X, CTOTX(28),
     1NTO T(28), CSSG(26)
     DATA LIST/+C24,+C3+,+C4+,+C5+,+C6+,+C7+,+CR+,+F2+,+S2+,
+453+,+34+,+55+,+56+,+57+,+58+,+C9+,+F1+,+M2+,+M3+,+M3+,+M4+,
_
     ** M5 ** * 46 ** * M7 * , * M6 * , * F4 * , * A1 * , * F3 * , * K0 * /
```

```
#RI TE (6.0) .
      WRITE (5-100) NPUN
      WRITE(6.102)
      DO 19 K = 1.28
      IF(TTTR(K).GT.J) THEN
      AVEX = TOTX(K) / ITTY(K)
IF(ITTY(K).GT.1) THEN
      $TDDEV=$9RT(($U#$Q(K)-((TCTX(K)++2)/[TTN(K)))/([TTN(K)-1))
      ELSE
      STODEV = 3
      ENDIF
      ELSE
      C = X3VA
      ST005V = 0
      ENDIF
      WRITE(5.104) LIST(K), ITTN(K), AVEX, STDDEV
  100 FORMATICAX. PRUN NUMBER . 133)
  102 FOR MATIGX . "METWORK" . 3x . "COMPLETIONS" . 3x . "AVE TIME" . 3x .
     1ºSTO DEVIATION®)
 104 FCR MAT(10x.42.7x.14.7x.F7.1.6x.f7.1)
   19 CONTINUE
      IFCHRUNS. EQUIRUNT THEN
Co+++++ PRINT SUT AFTER ALL RUNS +++++
      WRITE(5,110)
      WRITE(5.112)
      00 7993 K = 1.25
      IF(ATOT(K).ST.C) THEN
         AVEX = CTOTX(K) / NTOT(K)
IF(RTOT(K).GT-1) THEN
      STODEV=5QRT ((CS50(K)-((CT0Tx(K)++2)/NTGT(K)))/(NTOT(K1-11)
      IF(NTOT(K).GE.33) THEN
      CILP = AVEX - (1.645 . STDDEV)
      CIHP = AVEX + (1.645 + STODEV)
      X.= REALCHTET(K))
      CILM = AVEX - (1.645 * (STDDEV/SQRT(X)))
CIMM = AVEX + (1.645 * (STDDEV/SQRT(X)))
      ELSE
      CILP = J
      CIMP = 3
      CILM = 0
      CIHH = T
      ENDIF
      ELSE
      STODEV = 0
      CILM = 3
      C = PhI3
      CILP = 0
```

```
CIHP = 0
ENDIF
WRITE(6.114) LIST(K).NTST(K).AVEX.STODEV.CILM.CIHM,
1CILF.CIHP
ENDIF
110 FORMAT(1X.///.1X.*GRAND TOTAL FOR ALL FUNS*)
112 FORMAT(4X.*NETWORK*.3X.*COMPLETIONS*.3X.*AVE TIME*,
13X.*STD DEV*.3X.*SD2 CI-MEAN*.3X.*SC2 CI-PREDICTION*)
114 FORMAT(7X.A2.3X.14.5X.F7.1.3X.F7.1.4X.F7.1.1X.*-*.1X.
1F7.1.1X.F7.1.1X.*-*.1X.F7.1)
9995 CONTINUE
ENDIF
PETURN
END
```

APPENDIX D

Q-GERT PROCEDURES (QGPROC)

CDM,T20G,IO2CO,CM30CCOC. T83C299,CHPIS
ATTACH,PROCFIL.ID=A&1C171,SN=ASDAD.
BEGIN.NOSFILE.
ATTACH,PROCFIL,QGERTPFCC,ID=AFIT.
GET,SUB,ID=MILLEF.
GET,STAGE,ID=MILLEF.
FINS(I=SUB,LO=0,ANSI=C)
BEGIN.QGERT,,I=STAGE,L=DPOUT1,M=LGO,VER=5,MCDE=X.
REPLACE,DPOUT1,TID=MILLEF.
ROUTE,DPOUT1,TID=AF,DC=PF,FID=CDM,ST=CSA.

APPENDIX E INTERVIEW

INTERVIEW

I am gathering data for a thesis which I am doing for AFIT. The purpose of my thesis is to develop a model of R&D Contracting. A model which will imitate the time it takes to award a contract. For example, if it takes your branch an average of 45 days to process a funding action, I want my model to come up with 45 days, also.

In order to get my model to do this, I need accurate estimates of the time to complete each step of the contracting process. This is where you come in. I would like you to provide me with your best estimate of the time it takes you to complete each step of the contracting process.

The questionaire is very lengthy, and will take some time to fill out. Please think carefully about each step. Because only twelve experts are filling out this questionaire, your estimates will have a large influence on the group average. Be as precise as you can. If one of your estimates is 10 minutes, don't round it to 'one-half hour', write it as '10 minutes'. Of course for long time periods (such as the RFP solicitation time), being precise may be specifying 35 days, rather than rounding it to one month. If any step is ambiguous, mark it, and ask me about it. I will try to check with you several times during the day.

Your estimates and answers to my questions will be kept anonymous and confidential.

If you find any step or anything in the step which you do not usually do, or if an important item has been left out, please let me know.

I would like you to make three estimates for each contract step. The first estimate is for the normal, or average, time to complete the step. The second estimate is for the optimistic, or short time that the step can be performed if there are few problems, and most things go smoothly. The third estimate is the pessimistic time, the long time that this step would take if there are many problems on this buy. Your estimates should be based on the time that you start working on that step to when you finish the step. Assume that you have nothing else to do and there are no interruptions.

On some of the steps, three extra estimates must be made: (1) the percentage of time the normal situation occurs, (2) the percentage of time the second situation occurs, and (3) the percentage of time the third situation occurs.

No one expects anyone to work 8 hours without taking breaks and socializing. Not counting your lunch time, what percentage of your day do you think you spend not working?

Thank you for your cooperation in this study.

APPENDIX F
CLERK QUESTIONNAIRE

C2 COMPETITIVE BUY \$ 10,000 to \$100,000. Clerk's Steps
get RFP from Buyer
STEP 1: RFP
Prepare: RFP DD254 corrections Acquisition Plan Source List (FI 5) TPP (FI 8) Contract Type D&F (FI 9) Set-up RFP File
to buyer
STEP 2: Make RFP Corrections (Buyer) Type buyer's changes
to buyer, PCO
STEP 3: Make RFP Corrections (PCO)
to buyer, PCO
STEP 4: RFP to Repro Prepare document for Repro Type DD 843 (Repro form)
to Repro

STEP 5: Mail RFP Check Reproduction Type envelopes Date stamp RFP Put RFP in Mail to offerors, buyer, Lab, buyer STEP 6: Type Technically Unacceptable Letters and/or single source justification (if required) to Buyer STEP 7: Type BAFO Request Letters to Buyer who writes contract award STEP 8: Type Contract Award Type Contract Type ROCA Type DD350 Type FI 39 - Patent Rights Type Form Letter 8 (For Contractor's signature on contract) with envelope Get contractor's Administrative data (code, ACO, fina-

to Buyer

nace office, etc.)

STEP 9: Make corrections to contract (buyer)

STEP 10: Make corrections to contract (PCO)

to Buyer, PCO

STEP 11: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 12: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 13: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

C3 COMPETITIVE BUY \$ 100,000 to \$ 250,000. Clerk's Steps get RFP from Buyer STEP 1: RFP Prepare: RFP DD254 corrections Acquisition Plan Source List (FI 5) TPP (FI 8) Contract Type D&F (FI 9) Set-up RFP File to buyer STEP 2: Make RFP Corrections (Buyer) Type buyer's changes to buyer, PCO STEP 3: Make RFP Corrections (PCO) to buyer, PCO STEP 4: RFP to Repro Prepare document for Repro Type DD 843 (Repro form) to Repro

STEP 5: Mail RFP Check Reproduction

Type envelopes

Date stamp RFP

Put RFP in Mail

to offerors, buyer, Lab, buyer

STEP 6: Type Technically Unacceptable Letters and/or single source justification (if required)

to Buyer

STEP 7: Type BAFO Request Letters

to Buyer who writes contract award

STEP 8: Type Contract Award

Type Contract

Type ROCA

Type DD350

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 9: Make corrections to contract (buver's)

to Buyer, PCO

STEP 10: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 11: Make corrections to contract (JAG's)

STEP 12: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 13: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 14: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

C4 COMPETITIVE BUY \$ 250,000 to \$ 500,000. Clerk's Steps get RFP from Buyer STEP 1: RFP Prepare: RFP DD254 corrections Acquisition Plan Source List (FI 5) TPP (FI 8) Contract Type D&F (FI 9) Set-up RFP File to buyer STEP 2: Make RFP Corrections (Buyer's) Type buyer's changes to buyer, PCO STEP 3: Make RFP Corrections (PCO's) to buyer, PCO, JAG STEP 4: Make RFP Corrections (JAG's) to buyer, PCO STEP 5: RFP to Repro Prepare document for Repro Type DD 843 (Repro form)

STEP 6: Mail RFP

Check Reproduction

Type envelopes

Date stamp RFP

Put RFP in Mail

to offerors, buyer, Lab, buyer

STEP 7: Type Technically Unacceptable Letters and/or single source justification (if required)

to Buyer

STEP 8: Type BAFO Request Letters

to Buyer who writes contract award

STEP 9: Type Contract Award

Type Contract

Type ROCA

Type DD350

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract)
 with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 10: Make corrections to contract (buyer's)

to Buyer, PCO

STEP 11: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 12: Make corrections to contract (JAG's)

STEP 13: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 14: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 15: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

C5 COMPETITIVE BUY \$ 500,000 to \$ 750,000. Clerk's Steps
get RFP from Buyer
STEP 1: RFP
Prepare: RFP DD254 corrections Acquisition Plan Source List (FI 5) TPP (FI 8) Contract Type D&F (FI 9)
Set-up RFP File
to buyer
STEP 2: Make RFP Corrections (Buyer's) Type buyer's changes
to buyer, PCO
STEP 3: Make RFP Corrections (PCO's)
to buyer, PCO, JAG
STEP 4: Make RFP Corrections (JAG's)
to buyer, PCO
STEP 5: Make RFP Corrections (PMRC's)
to buyer, PCO

STEP 6: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form)

to Repro

STEP 7: Mail RFP

Check Reproduction

Type envelopes, date stamp RFP

Put RFP in Mail

to offerors, request RFP Amendment

STEP 8: Type RFP Amendment and envelopes, mail

to offerors, buyer, Lab, buyer

STEP 9: Type Technically Unacceptable Letters and/or single source justification (if required)

to Buyer

STEP 10: Type BAFO Request Letters

to Buyer who writes contract award

STEP 11: Type Contract Award

Type Contract

Type ROCA

Type DD350

Type DD1499

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, fina-nace office, etc.)

to Buyer

STEP 12: Make corrections to contract (buyer's)

and Type-up Small Business Contracting Plan evaluation

to Buyer, PCO

STEP 13: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 14: Make corrections to contract (JAG's)

STEP 15: Make corrections to contract (PMRC's)

STEP 16: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 17: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 18: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

```
C6 COMPETITIVE BUY $ 750,000 to $ 1,000,000. Clerk's Steps
                        get RFP from Buyer
STEP 1: RFP
    Prepare:
         RFP
         DD254 corrections
         Acquisition Plan
         Source List (FI 5)
         TPP (FI 8)
         Contract Type D&F (FI 9)
    Set-up RFP File
                        to huyer
STEP 2: Make RFP Corrections (Buyer's)
    Type buyer's changes
                        to buyer, PCO
STEP 3: Make RFP Corrections (PCO's)
                        to buyer, PCO, JAG
STEP 4: Make RFP Corrections (JAG's)
                        to buyer, PCO
STEP 5: Make RFP Corrections (PMRC's)
                        to buyer, PCO
```

STEP 6: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form)

to Repro

STEP 7: Mail RFP

Check Reproduction

Type envelopes

Date stamp RFP

Put RFP in Mail

to offerors, request RFP Amendment

STEP 8: Type RFP Amendment and envelopes, mail

to offerors, buyer, Lab, buyer

STEP 9: Type Technically Unacceptable Letters and/or single source justification (if required)

to Buyer

STEP 10: Type BAFO Request Letters

to Buyer who writes contract award

STEP 11: Type Contract Award

Type Contract

Type ROCA

Type DD350, DD1499, JAG sheet, Committee sheet

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 12: Make corrections to contract (buyer's)

and Type-up Small Business Contracting Plan evaluation

to Buyer, PCO

STEP 13: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 14: Make corrections to contract (JAG's)

STEP 15: Make corrections to contract (PMRC's)

STEP 16: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 17: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 18: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

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C7 COMPETITIVE BUY $ 1,000,000 to $ 3,500,000. Clerk's Steps
                        get RFP from Buyer
STEP 1: RFP
   Prepare:
         DD254 corrections
         Acquisition Plan
         Source List (FI 5)
         TPP (FI 8)
         Contract Type D&F (FI 9)
         FI 59 - JAG review sheet
         FI 66 - Committee review sheet
   Set-up RFP File
                        to buyer
STEP 2: Make RFP Corrections (Buyer's)
   Type buyer's changes
                        to buyer, PCO
STEP 3: Make RFP Corrections (PCO's)
                        to buyer, PCO. JAG
STEP 4: Make RFP Corrections (JAG's)
                        to buyer, PCO
STEP 5: Make RFP Corrections (PMRC's)
```

STEP 6: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form)

to Repro

STEP 7: Mail RFP

Check Reproduction

Type envelopes

Date stamp RFP

Put RFP in Mail

to offerors, request RFP Amendment

STEP 8: Type RFP Amendment and envelopes, mail

to offerors, buyer, Lab, buyer

STEP 9: Type Technically Unacceptable Letters and/or single source justification (if required)

and type pre-negotiation presentation documents

to Buyer

STEP 10: Type BAFO Request Letters

to Buyer who writes contract award

STEP 11: Type Contract Award

EEO TWX Type Contract Type ROCA (pricing is typing PNM) Type DD1499 Type DD350 Type FI 39 - Patent Rights FI 59 - JAG review sheet FI 66 - Committee review sheet Type Form Letter 8 (For Contractor's signature on contract) with envelope Get contractor's Administrative data (code, ACO, finanace office, etc.) to Buyer STEP 12: Make corrections to contract (buyer's) and Type-up Small Business Contracting Plan evaluation to Buyer, PCO STEP 13: Make corrections to contract (PCO's) to Buyer, PCO

STEP 14: Make corrections to contract (JAG's)

STEP 15: Make corrections to contract (PMRC's)

STEP 16: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 17: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 18: Send Contract to Distribution

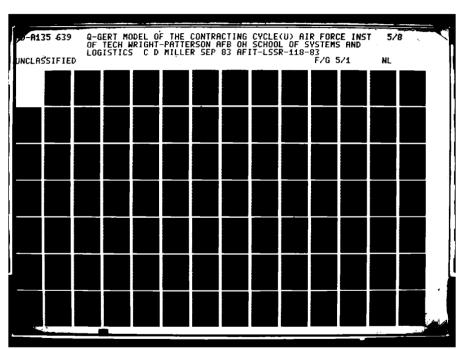
Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Tyre Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

C8 COMPETITIVE BUY \$ 3,500,000 to \$10,000,000. Clerk's Steps STEP 1: Type-up BSP Minutes Agenda get RFP from Buyer STEP 2: RFP Type BSP Minutes for ASD/PMR signature Prepare: RFP DD254 corrections Acquisition Plan Source List (FI 5) D&F (FI 8) Contract Type D&F (FI 9) FI 59 - JAG review sheet FI 66 - Committee review sheet ASD/PMC review sheet Set-up Contract File to buyer STEP 3: Make RFP Corrections (Buyer's) Type buyer's changes to buyer, PCO STEP 4: Make RFP Corrections (PCO's) to buyer, PCO, JAG STEP 5: Make RFP Corrections (JAG's) to buyer, PCO





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STEP 6: Make RFP Corrections (PMRC's)
to buyer, PCC
STEP 7: Make RFP Corrections (ASD/PMC)
to buyer, PCO
STEP 8: RFP to Repro
Prepare document for Repro Type DD 843 (Repro form)
to Repro
STEP 9: Mail RFP
Check Reproduction
Type envelopes
Date stamp RFP
Put RFP in Mail
to offerors, request RFP Amendment
STEP 10: Type RFP Amendment and envelopes, mail
to offerors, buyer, Lab, buyer
STEP 11: Type Technically Unacceptable Letters and/or single source justification (if required)
and type pre-negotiation presentation documents
to Buyer

to Buyer who writes contract award

STEP 13: Type Contract Award

EEO TWX

Type Contract

Type ROCA (pricing is typing PNM)

Type DD1499

Type DD350

Type FI 39 - Patent Rights

FI 59 - JAG review sheet

FI 66 - Committee review sheet

ASD/PMC review sheet and file

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 14: Make corrections to contract (buyer's)

and Type-up Small Business Contracting Plan evaluation

to Buyer, PCO

STEP 15: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 16: Make corrections to contract (JAG's)

STEP 17: Make corrections to contract (PMRC's)

STEP 18: Make corrections to contract (ASD/PMC)

STEP 19: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 20: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 21: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

Send proposals to Staging

S2 SOLE SOURCE BUY \$ 10,000 to \$100,000. Clerk's Steps get RFP from Buyer STEP 1: RFP Prepare: RFP (letter or full) DD254 corrections Acquisition Plan D&F (FI 8) Contract Type D&F (FI 9) Sole Source Justification (FI 2) Set-up Contract File to buyer STEP 2: Make RFP Corrections (Buyer) Type buyer's changes to buyer, PCO STEP 3: Make RFP Corrections (PCO) to buyer, PCO STEP 4: Mail RFP Xerox RFP Type envelope Date stamp RFP Put RFP in Mail

STEP 5: Type Contract Award

Type Contract

Type ROCA

Type DD350

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 6: Make corrections to contract (buyer)

to Buyer, PCO

STEP 7: Make corrections to contract (PCO)

to Buyer, PCO

STEP 8: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 9: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 10: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

S3 SOLE SOURCE BUY \$ 100,000 to \$ 250,000. Clerk's Steps get RFP from Buyer STEP 1: RFP Prepare: **RFP** DD254 corrections Acquisition Plan D&F (FI 8) Contract Type D&F (FI 9) Sole Source Justification (FI 2) Set-up Contract File to buyer STEP 2: Make RFP Corrections (Buyer) Type buyer's changes to buyer, PCO STEP 3: Make RFP Corrections (PCO) to buyer, PCO STEP 4: Mail RFP Xerox RFP Type envelope Date stamp RFP Put RFP in Mail

STEP 5: Type Contract Award

Type Contract

Type ROCA

Type DD350

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 6: Make corrections to contract (buyer's)

to Buyer, PCO

STEP 7: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 8: Make corrections to contract (JAG's)

STEP 9: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 10: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 11: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

S4 SOLE SOURCE BUY \$ 250,000 to \$ 500,000. Clerk's Steps get RFP from Buyer STEP 1: RFP Prepare: RFP DD254 corrections Acquisition Plan Sole Source Justification (FI 2) D&F (FI 8) Contract Type D&F (FI 9) Set-up Contract File to buyer STEP 2: Make RFP Corrections (Buyer's) Type buyer's changes to buyer, PCO STEP 3: Make RFP Corrections (PCO's) to buyer, PCO, JAG STEP 4: Make RFP Corrections (JAG's) to buyer, PCO STEP 5: Mail RFP Xerox RFP Type envelope

Date stamp RFP

Put RFP in Mail

to offerors, buyer, Lab, buyer

STEP 6: Type Contract Award

Type Contract

Type ROCA

Type DD350

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 7: Make corrections to contract (buyer's)

to Buyer, PCO

STEP 8: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 9: Make corrections to contract (JAG's)

STEP 10: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

to contractor, buyer, PCO

STEP 11: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 12: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

S5 SOLE SOURCE BUY \$ 500,000 to \$ 750,000.	Clerk's Steps
get RFP from Buyer	,
STEP 1: RFP	
Prepare: RFP DD254 corrections Acquisition Plan Sole Source Justification (FI 2) TPP (FI 8) Contract Type D&F (FI 9) Set-up RFP File	
to buyer	
STEP 2: Make RFP Corrections (Buyer's) Type buyer's changes	
to buyer, PCO	
STEP 3: Make RFP Corrections (PCO's)	
to buyer, PCO, JAG	
STEP 4: Make RFP Corrections (JAG's)	
to buyer, PCO	
STEP 5: Make RFP Corrections (PMRC's)	
to buyer, PCO	

STEP 6: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form)

to Repro

STEP 7: Mail RFP

Check Reproduction

Type envelope

Date stamp RFP

Put RFP in Mail

to offerors, buyer, Lab, buyer

STEP 8: Type Contract Award

Type Contract

Type ROCA

Type DD350, DD1499, JAG sheet, Committee sheet

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 9: Make corrections to contract (buyer's)

and Type-up Small Business Contracting Plan evaluation

to Buyer, PCO

STEP 10: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 11: Make corrections to contract (JAG's)

STEP 12: Make corrections to contract (PMRC's)

STEP 13: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 14: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 15: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

S6 SOLE SOURCE BUY \$ 750,000 to \$ 1,000,000. Clerk's Steps
get RFP from Buyer
STEP 1: RFP
Prepare: RFP DD254 corrections Acquisition Plan Sole Source Justification (FI 2) TPP (FI 8) Contract Type D&F (FI 9) Set-up RFP File
to buyer
STEP 2: Make RFP Corrections (Buyer's) Type buyer's changes
to buyer, PCO
STEP 3: Make RFP Corrections (PCO's)
to buyer, PCO, JAG
STEP 4: Make RFP Corrections (JAG's)
to buyer, PCO
STEP 5: Make RFP Corrections (PMRC's)
to buyer, PCO

STEP 6: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form)

to Repro

STEP 7: Mail RFP

Check Reproduction

Type envelope

Date stamp RFP

Put RFP in Mail

to offerors, buyer, Lab, buver

STEP 8: Type Contract Award

Type Contract

Type ROCA

Type DD350, DD1499, JAG sheet, Committee sheet

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 9: Make corrections to contract (buyer's)

and Type-up Small Business Contracting Plan evaluation

to Buyer, PCO

STEP 10: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 11: Make corrections to contract (JAG's)

STEP 12: Make corrections to contract (PMRC's)

STEP 13: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 14: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 15: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

get RFP from Buyer

STEP 1: RFP

Prepare:

RFP

DD254 corrections

Acquisition Plan

Sole Source Justification (FI 2)

D&F (FI 8)

Contract Type D&F (FI 9)

FI 59 - JAG review sheet

FI 66 - Committee review sheet

Set-up Contract File

to buyer

STEP 2: Make RFP Corrections (Buyer's)

Type buyer's changes

to buyer, PCO

STEP 3: Make RFP Corrections (PCO's)

to buyer, PCO, JAG

STEP 4: Make RFP Corrections (JAG's)

to buyer, PCO

STEP 5: Make RFP Corrections (PMRC's)

to buyer, PCO

STEP 6: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form) STEP 7: Mail RFP

Check Reproduction

Type envelope

Date stamp RFP

Put RFP in Mail

to offeror, request RFP Amendment

STEP 8: Type RFP Amendment and envelope, mail

to offeror, buyer, Lab, buyer

STEP 9: Type Contract Award

EEO TWX

Type Contract

Type ROCA (pricing is typing PNM)

Type DD1499

Type DD350

Type FI 39 - Patent Rights

FI 59 - JAG review sheet

FI 66 - Committee review sheet

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 10: Make corrections to contract (buyer's)
and Type-up Small Business Contracting Plan evaluation

to Buyer, PCO

STEP 11: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 12: Make corrections to contract (JAG's)

STEP 13: Make corrections to contract (PMRC's)

STEP 14: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 15: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 16: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CRO1, DD350, contract, ROCA

<u> </u>	OLE	SOURCE	BUY \$ 3	,500,0	00 to \$10,00	0,000.	Clerk's	Steps
STEP	1:	Type-u	ip BSP M	linutes	Agenda		·	•
				get	RFP from Buy	er	,	
STEP	2:	RFP				•		-
	Тур	e BSP Mi	inutes f	or ASD	/PMR signatu	re		
		Acquis Sole S D&F (F Contra FI 59 FI 66	I 8) act Type - JAG r - Commi 1C revie	lan lustifi D&F (eview ttee r w shee	sheet eview sheet)		
				to b	uyer			
		Make RF e buyer'			(Buyer's)			
	•			to b	uyer, PCO	,		**************************************
STEP	4:	Make RF	P Corre	ctions	(PCO's)			
				to b	uyer, PCO, J	AG		
STEP	5:	Make RF	P Corre	ctions	(JAG's)			
				to b	uyer, PCO			
STEP	6:	Make RF	P Corre	ctions	(PMRC's)			
			1	to 5	uyen, FCO			

STEP 7: Make RFP Corrections (ASD/PMC)

to buyer, PCO

STEP 8: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form)

to Repro

STEP 9: Mail RFP

Check Reproduction

Type envelope

Date stamp RFP

Put RFP in Mail

to offeror, request RFP Amendment

STEP 10: Type RFP Amendment and envelope, mail

to offeror, buyer, Lab, buyer

STEP 11: Type pre-negotiation presentation documents

to Buyer who writes contract award

STEP 12: Type Contract Award

EEO TWX

Type Contract

Type ROCA (pricing is typing PNM)

Type DD1499

Type DD350

Type FI 39 - Patent Rights

FI 66 - Committee review sheet ASD/PMC review sheet and file Type Form Letter 8 (For Contractor's signature on contract) with envelope Get contractor's Administrative data (code, ACO, finanace office, etc.) to Buyer STEP 13: Make corrections to contract (buyer's) and Type-up Small Business Contracting Plan evaluation to Buyer, PCO STEP 14: Make corrections to contract (PCO's) to Buyer, PCO STEP 15: Make corrections to contract (JAG's) STEP 16: Make corrections to contract (PMRC's) STEP 17: Make corrections to contract (ASD/PMC) STEP 18: Mail Contract to Contractor Input 67X, 70E, 70H, 69K (BV2) Xerox contract, attach to Form Letter 8 Mail to Contractor to contractor, buyer, PCO 394

FI 59 - JAG review sheet

STEP 19: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 20: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CRO1, DD350, contract, ROCA

M2 CONTRACT MOD \$ 10,000 to \$100,000. Clerk's Steps
get letter from Buyer
STEP 1: Type letter to contractor with Statement of Work changes. Envelope. Carbons.
to buyer
STEP 2: Make Corrections (Buyer) Type buyer's changes
to buyer, PCO
STEP 3: Make Corrections (PCO)
to buyer, PCO
` to offeror, buyer, Lab, buyer
STEP 4: Type Modification
Type Modification
Type ROCA .
Type DD350
FI 53
Type Form Letter 8 (For Contractor's signature on contract) with envelope
Set-up contract file
to Buyer

STEP 5: Make corrections to Mod (buyer)

to Buyer, PCO

STEP 6: Make corrections to Mod (PCO)

to Buyer, PCO

STEP 7: Mail Mod to Contractor

Input 68X, 70E, 70H, 69K (BV2)

Xerox mod, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 8: Send Modification to Repro

Type DD 843, send contract to Bldg 5

STEP 9: Send Modification to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

M3 MODIFICATION \$ 100,000 to \$ 250,000. Clerk's Steps
get letter from Buyer
STEP 1: Type letter to contractor with Statement of Work changes. Envelope. Carbons.
to buyer
STEP 2: Make Corrections (Buyer) Type buyer's changes
to buyer, PCO
STEP 3: Make Corrections (PCO)
to buyer, PCO
, to offerors, buyer, Lab, buyer
STEP 4: Type Contract Modification
Type modification
Type ROCA
Type DD350
Type Form Letter 8 (For Contractor's signature on contract with envelope
Set-up Contract File
to Buyer
STEP 5: Make corrections to modification (buyer's)
to Buyer, PCO

STEP 6: Make corrections to modification (PCO's)

to Buyer, PCO

STEP 7: Make corrections to modification (JAG's)

STEP 8: Mail modification to Contractor

Input 68X, 70E, '70H, 69K (BV2)

Xerox modification, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 9: Send modification to Repro

Type DD 843, send modification to Bldg 5

STEP 10: Send to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution)

M4 MODIFICATION \$ 250,000 to \$ 500,000. Clerk's Steps
get letter from Buyer
STEP 1: Type letter to contractor with Statement of Work changes. Envelope. Carbons.
to buyer
STEP 2: Make Corrections (Buyer's) Type buyer's changes
to buyer, PCO
STEP 3: Make Corrections (PCO's)
to buyer, PCO
STEP 4: Type Modification
Type Modification
Type ROCA
Type DD350
Type Form Letter 8 (For Contractor's signature on contract with envelope
Set-up Contract File
to Buyer
STEP 5: Make corrections to Modification (buyer's)
to Buyer, PCO
STEP 6: Make corrections to Modification (PCO's)

STEP 7: Make corrections to Modification (JAG's)

STEP 8: Mail Modification to Contractor

Input 68X, 70E, 70H, 69K (BV2)

Xerox Modification, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 9: Send Modification to Repro

Type DD 843, send Modification to Bldg 5

STEP 10: Send Modification to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

	get letter from Buyer
	Type letter to contractor with Statement of Work Envelope. Carbons.
	to buyer
	Make Corrections (Buyer's) buyer's changes
	to buyer, PCO
STEP 3:	Make Corrections (PCO's)
	to buyer, PCO
	` to offerors, buyer, Lab, buyer
STEP 4:	Type Modification
Type	Modification
Туре	ROCA
Туре	DD350
Туре	Form Letter 8 (For Contractor's signature on contraction with envelope
Set-	up Contract File
	to Buyer
STEP 5:	Make corrections to Modification (buyer's)
and.	Type-up Small Business Contracting Plan evaluation

- 1

STEP 6: Make corrections to Modification (PCO's)

to Buyer, PCO

STEP 7: Make corrections (JAG's)

STEP 8: Make corrections (PMRC's)

STEP 9: Mail Modification to Contractor

Input 68X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 10: Send Modification to Repro

Type DD 843, send Modification to Bldg 5

STEP 11: Send Modification to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

M6 MODIFICATION \$ 750,000 to \$ 1,000,000. Clerk's Steps
get letter from Buyer
STEP 1: Type letter to contractor with Statement of Work changes. Envelope. Carbons.
to buyer
STEP 2: Make Corrections (Buyer's) Type buyer's changes
to buyer, PCO
STEP 3: Make Corrections (PCO's)
to buyer, PCO
to offerors, buyer, Lab, buyer
STEP 4: Type Modification Award
Type Modification
Type ROCA
Type DD350, DD1499
Type Form Letter 8 (For Contractor's signature on contrac with envelope
Set-up Contract File
to Buyer
STEP 5: Make corrections to Modification (buyer's)
and Type-up Small Business Contracting Plan evaluation 404

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to Buyer, PCO

STEP 6: Make corrections to Modification (PCO's)

to Buyer, PCO

STEP 7: Make corrections to Modification (JAG's)

STEP 8: Make corrections to Modification 'PMRC's)

STEP 9: Mail Modification to Contractor

Input 68X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 10: Send Modification to Repro

Type DD 843, send Modification to Bldg 5

STEP 11: Send Modification to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

M7 MODIFICATION \$ 1,000,000 to \$ 3,500,000. Clerk's Steps
get Letter from Buyer
STEP 1: Type letter to contractor with statement of Work changes. Envelope. Carbons.
to buyer
STEP 2: Make Corrections (Buyer's) Type buyer's changes
to buyer, PCO
STEP 3: Make Corrections (PCO's)
STEP 4: Type pre-negotiation presentation documents
to Buyer
Type Modification Type ROCA (pricing is typing PNM) Type DD1499 Type DD350 FI 59 - JAG review sheet FI 66 - Committee review sheet Set-up Contract File
to buyer
STEP 6: Make corrections to Modification (Ouver's) 406

STEP	7:	Make	corrections	to	Modification	(PCO's

to Buyer, PCO

STEP 8: Make corrections to Modification (JAG's)

STEP 9: Make corrections to Modification (PMRC's)

STEP 10: Mail Modification to Contractor

Input 68X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 11: Send Modification to Repro

Type DD 843, send Modification to Bldg 5

STEP 12: Send Modification to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

STEP 1: Type-up BSP Minutes Agenda
get RFP letter from Buyer
STEP 2: RFP Letter
Type BSP Minutes for ASD/PMR signature Prepare: RFP letter
to buyer
STEP 3: Make Corrections (Buyer's) Type buyer's changes
to buyer, PCO
STEP 4: Make Corrections (PCO's)
STEP 5: Make Corrections to BSP Minutes (PMRC's)
to buyer, PCO
STEP 6: Type pre-negotiation presentation documents
to Buyer who writes contract award
Type Modification Type ROCA (pricing is typing PNM) Type DD1499
Type DD350 408

M8 MODIFICATION \$ 3,500,000 to \$10,000,000. Clerk's Steps

ASD/PMC review sheet and file Type Form Letter 8 (For Contractor's signature on contractor with envelope to Buyer
with envelope
to Buyer
4 0
STEP 8: Make corrections to modification (buyer's)
and Type-up Small Business Contracting Plan evaluation
to Buyer, PCO
STEP 9: Make corrections to modification (PCO's)
to Buyer, PCO
STEP 10: Make corrections to modification (JAG's)
STEP 11: Make corrections to modification (PMRC's)
STEP 12: Make corrections to modification (ASD/PMC)
STEP 13: Mail Modification to Contractor
Input 55X, 70E, 70H, 69K (BV2)
Xerox contract, attach to Form Letter 8
Mail to Contractor
to contractor, buyer, PCO
STEP 14: Send modification to Repro
Type DD 843, send mod. to Bldg 5

FI 59 - JAG review sheet

STEP 15: Send Modification to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

STEP 1: Type Contract Award

Xerox entire file, set-up file

EEO TWX

Type Contract

Type ROCA (pricing is typing PNM)

Type DD1499

Type DD350

Type FI 39 - Patent Rights

FI 59 - JAG review sheet

FI 66 - Committee review sheet

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 2: Make corrections to contract (buyer's)

and Type-up Small Business Contracting Plan evaluation

to Buyer, PCO

STEP 3: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 4: Make corrections to contract (JAG's)

STEP 5: Make corrections to contract (PMRC's)

STEP 6: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 7: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 8: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

Send proposals to Staging

Receive PR from buyer

STEP 1: Type-up Funding. DD350. FI 53. FI 66. Set-up File.

to buyer

STEP 2: Make corrections (buyer)

to buyer, PCO, PMRC

STEP 3: Make corrections (PMRC)

to buyer, PCO

STEP 4: Send to REPRO

DD843 (Repro)
Input 68X and 69K (BV2)

STEP 5: Send to Distribution

Type ASD258, attach BV2, CRO1, DD350

get RFP from Buyer

STEP 1: RFP

Prepare: RFP

DD254 corrections Acquisition Plan Source List (FI 5) D&F (FI 8) Contract Type D&F (FI 9)

Set-up Contract File

to buyer

STEP 2: Make RFP Corrections (Buyer)

Type buyer's changes

to buyer, PCO

STEP 3: Make RFP Corrections (PCO)

to buyer, PCO

STEP 4: RFP to Repro

Prepare document for Repro Type DD 843 (Repro form)

to Repro

STEP 5: Mail RFP

Check Reproduction

Type envelopes

Date stamp RFP

Put RFP in Mail

to offerors, buyer, Lab, buyer

STEP 6: Type Technically Unacceptable Letters and/or single source justification (if required)

to Buyer

STEP 7: Type BAFO Request Letters

to Buyer who writes contract award

STEP 8: Type Contract Award

Type Contract

Type ROCA

Type DD350

Type FI 39 - Patent Rights

Type Form Letter 8 (For Contractor's signature on contract) with envelope

Get contractor's Administrative data (code, ACO, finanace office, etc.)

to Buyer

STEP 9: Make corrections to contract (buyer's)

to Buyer, PCO

STEP 10: Make corrections to contract (PCO's)

to Buyer, PCO

STEP 11: Make corrections to contract (JAG's)

STEP 12: Mail Contract to Contractor

Input 67X, 70E, 70H, 69K (BV2)

Xerox contract, attach to Form Letter 8

Mail to Contractor

to contractor, buyer, PCO

STEP 13: Send Contract to Repro

Type DD 843, send contract to Bldg 5

STEP 14: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution) attach BV2 validation, CR01, DD350, contract, ROCA

Type Sorry Letters

Type Form Letters 12, 13, 87 for PCO signature

Send proposals to Staging

get RFP from Buyer

STEP 1: RFP

Prepare:

RFP DD254 corrections Acquisition Plan

D&F (FI 8)

Contract Type D&F (FI 9)

Sole Source Justification (FI 2)

Set-up Contract File

to buyer

STEP 2: Make RFP Corrections (Buyer)

Type buyer's changes

to buyer, PCO

STEP 3: Make RFP Corrections (PCO)

to buyer, PCO

STEP 4: Mail RFP

Xerox RFP

Type envelope

Date stamp RFP

Put RFP in Mail

to offerors, buyer, Lab, buyer

STEP 5: Type Contract Award
Type Contract
Type ROCA
Type DD350
Type FI 39 - Patent Rights
Type Form Letter 8 (For Contractor's signature on contract) with envelope
Get contractor's Administrative data (code, ACO, fina- nace office, etc.)
to Buyer
STEP 6: Make corrections to contract (buyer's)
to Buyer, PCO
STEP 7: Make corrections to contract (PCO's)
to Buyer, PCO
STEP 8: Make corrections to contract (JAG's)
STEP 9: Mail Contract to Contractor
Input 67X, 70E, 70H, 69K (BV2)
Xerox contract, attach to Form Letter 8
Mail to Contractor
to contractor, buyer, PCO
STEP 10: Send Contract to Repro
Type DD 843, send contract to Bldg 5

O

STEP 11: Send Contract to Distribution

Xerox 4 copies of ROCA

Type ASD 258 (distribution)
attach BV2 validation, CR01, DD350, contract, ROCA

Type Form Letters 12, 13, 87 for PCO signature

STEP 6: Mak	e corrections to modification (PCO's)
	to Buyer, PCO
STEP 7: Mak	ce corrections to modification (JAG's)
Input 5	1 modification to Contractor 55X, 70E, 70H, 69K (BV2) modification, attach to Form Letter 8 Contractor
	to contractor, buyer, PCO
	nd modification to Repro 843, send modification to Bldg 5

receive letter to lab

STEP 1: Type letter to lab with attachment (Xerox)

to buyer, Lab, buyer

STEP 2: Type up Modification

Type Mod

Type 1 page ROCA (FI 53)

Type form letter 8 with envelope to contractor

Set-up File

to buyer, PCO, contractor, buyer, PCO

STEP 3: Send to Repro

Type DD843 Input 68X (BV2)

STEP 4: Send to Distribution

Type ASD 258, attach BV2, CRO1, DD350

receive change from buyer

STEP 1: Type up change and set-up file.

to buyer, PCO

STEP 2: Xerox change.

Input BV2 (68X, 70E, 70H, or 69K)

Attach BV2, CRO1, Xeroxed Mod, with ASD 258 to DIST.

OTHER DUTIES AS ASSIGNED

Mail - distribute

Timecards, morning report

Datacen Input

Validation

Manual records (PR's, others)

Post DIDS/AMSDL, DAR & SUPPS, Local Regs

Type for Branch Chief

Type letters for buyer (not connected with pending network)

Office supplies, forms

Sit-in for Divisional or Directorate Secretary

Filing

DD350 Input

Manhour Accounting (ASD 18)

APPENDIX G
ANALYSIS OF CLERK ESTIMATES

NETWORK Step	C2 1 Mean Std. Dev. Median Percent	Normal 6.1 2.7 6 54	Optimistic 4.4 2.4 4 26	Pessimistic 8.8 3.4 8 20
Samp] Step	le Size ll 2 Mean Std. Dev. Median Percent	Normal 1.4 1.3 1	Optimistic 1.0 1.2 .5 19	Pessimistic 2.7 2.3 2 19
Samp) Step	le Size 11 3 Mean Std. Dev. Median Percent	Normal 3 5.7 1 71	Optimistic 1.7 2.9 .5 16	Pessimistic 4 5.4 3
Samp	le Size ll			
Step	4 Mean Std. Dev. Median Percent	Normal .3 .1 .3 78	Optimistic .2 .1 .3 15	Pessimistic .4 .3 .3
Samp	le Size ll			
Step	5 Mean Std. Dev. Median Percent	Normal 1.2 .4 1 74	Optimistic .8 .2 .8 15	Pessimistic 1.9 .6 2 11
Samp	le Size 9			

CLERK'S NETWORK				PAGE	2
Step		Normal .6 .3 .5 75	Optimistic .4 .3 .3 .3	Pessimistic 1.1 .6 1 13	
Step	7 Mean Std. Dev. Median Percent	Normal 1.2 .9 .8	Optimistic .8 .8 .5 9	Pessimistic 1.8 1.3 1.5	
Samp]	le Size 10				
Step	8 Mean Std. Dev. Median	Normal 5.1 2.8 5	Optimistic 3.9 2.7 3	Pessimistic 7.7 3.6 8.5	
Samp	Percent le Size 10	63	18	19	
Step	Mean Std. Dev. Median	Normal 1.7 1.7	1.3 1.6 .6	Pessimistic 2.8 2.1 3	
Samp	Percent le Size	65	20	15	
Step	10 Mean Std. Dev.	Normal 1.4 1.1	Optimistic 1 1.2	Pessimistic 2.3	
	Median Percent	1 69	.6 16	2 15	
Samp.	le Size 10				
Step	11 Mean Std. Dev. Median Percent	Normal 1.3 1.3 1	Optimistic 1 .9 .5	Pessimistic 2 1.7 1.3 19	
Samp	le Size 10	5 1	±1	± <i>j</i>	

Step	12	Normal Normal	<u>Optimistic</u>	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.3 89	.2 .1 .3	.4 .3 .3
Step	13	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2.1 .9 2 73 10	1.7 1.1 1.5	2.9 .9 3 12
REPRO	TIME	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent er in Sample	19 4.1 16 77	Optimistic 11 4.1 8 18	Pessimistic 27 4.1 24 5
Numbe	Mean Std. Dev. Median Percent	19 4.1 16 77	11 4.1 8 18	27 4.1 24

NETWORK C3

Step 1	Normal	Optimistic	Pessimistic
Mean	6.5	4.8	9.2
Std. Dev.	2.9	2.2	3.8
Median	6	4	9
Percent	-	-	-
Number in Sample	9		

Step	8	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	5.7 2.6 6 - 9	4.5 2.7 4	8.7 4.2 9
Step	11	No nal	<u>Optimistic</u>	<u>Pessimistic</u>

NETWORK C4

Step	1	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2.6	4.9 2 4.5	9.3 3.6 9
Step	4	Normal	Optimistic	Pessimistic
Numbe		.9 .9 .5 -		1.5 1.2 1
Step	9	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	6	4.5 2.7 4.5	8.5 4.3 10

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	7 -	5.5 2.2 6	9.7 3.5 9.5
Step 5	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2.7 3.1 1 - 10	1.7 1.8 .5	4 4.5 2 -
Step 8	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.3 .7 1 - 9	.9 .8 .5	1.9 1 1.5
Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	6 2.7 7 - 10	4.8 2.8 6	8.4 3.4 10
Step 15	Normal	Optimistic	Pessimistic
Mean d. Dev. Median Percent Number in Sample	2.5 2.4 2 - 8	1.6 1.5 1.3	3.5 3.1 2.8

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	7.8 3.7 8 -	5.8 2.6 6	10 4.6 9.5
Step 11	Normal	<u>Cptimistic</u>	Pessimistic
Mean Std. Dev. Median	6.9 3.4 7	5.0 3.4 5	9.5 6 8

NETWORK C7

Ste	ep 1	Normal	Optimistic	Pessimistic
Nu	Mean Std. Dev. Median Percent mber in Sample	8.5 3.9 8.5 -	6.3 3.1 7	10.8 4.9 11
St	ep 11	Normal	Optimistic	Pessimistic

NETWORK C8

Step	1	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.7 2.4 1 - 9	1.5 2.5 .5	2.2 2.6 1.5
Step	2	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	9.3 4 10 - 8	7.3 2.9 8 -	12.3 6.4 12
Step	7	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2.6 2.5 2 - 9	2.2 2.5 1	3.2 3.6 3
Step	13	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	9.6 5 10 - 8	7.7 4.3 8	12.7 7.7 11.5
Step	18	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2 3 1 - 8	1.8 3.1 .5	2.6 2.9 2

Step l	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3 60	3.5 2.7 2 22	7.2 7 4 18
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.1 1.2 .5 54	.6 .6 .5 32	1.4 1.5 .5 14
Step 3	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.9 .7 1 40 9	.6 .5 .5 41	1.2 1.1 1 19
Step 4	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.4 1 1.5 65 8	1 .8 .8 23	1.9 1.2 2.3 12
Step 5	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	4.9 2.9 4.5 64	3.8 2.9 3 19	7.1 4.9 6 17
Step 6	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.1 1 .8 49	.8 .9 .5 32	1.5 1.2 1 19

Step	7	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.9 .6 1 51 8	.7 .5 .6 31	1.4 .9 1.3 18
Step	8	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.1 .9 1 63 8	.9 .9 .9 21	1.7 1.3 1.3
Step	9	Normal	Optimistic	Pessimistic
·	9 Mean Std. Dev. Median Percent er in Sample	.4 .2 .3 75	Optimistic .3 .2 .3 17	.5 .2 .5 8
·	Mean Std. Dev. Median Percent er in Sample	.4 .2 .3 75	.3 .2 .3 17	.5 .2 .5

Step 1	Normal	<u>Optimistic</u>	<u>Pessimistic</u>
Mean	5.8	4.6	7.5
Std. Dev.	3.4	3	4.6
Median	5	3.5	6.5
Percent	-	-	-
Number in Sample	8		

Step 5	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	5.1 2.6 5 - 8	3.6 2.4 3	7.4 4.6 6.5
Step 8	Normal	Optimistic	<u>Pessimistic</u>

Step	1	Normal	Optimistic	Pessimistic
		5.7 3.1 5 - 8	4.5 3.4 3.5	7.6 4.9 6
Step	4	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent er in Sample	1.9 2.3 .8 -	1.4 2 .5	2.4 2.7 1.1
Step	6	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	5.6 3.3 5 - 8	4.4 3.5 3.5	7.7 5 6

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	5.8 3.6 4 - 7	4.4 2.9 3	7.1 4.5 5
Step 5	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.7 1.1 2 - 7	1.2	2.3 1.3 3
Step 6	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	. 4 . 2 . 5 - 7	.3 .2 .3	.6 .3 .5
Step 8	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	5.6 3.9 4 - 7	4.3 3 -	8.1 7.6 5
Step 12	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.2 1 1 7	.8 .8 .5	1.8 1.3 1.5

NETWORK S6

Step	1	Normal	<u>Optimistic</u>	<u>Pessimistic</u>
Numb	Mean Std. Dev. Median Percent per in Sample	6.1 3.7 4.5 -	4.6 3.1 3.5	7.6 4.7 5.5
Step			0-11-1-1	
500) 8	Normal	Optimistic	Pessimistic

Step	1	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	5 -	5.2 3.1 4	8.1 4.7 6
Step	8	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1 -	.9 .9 .8	1.7 1.5 1.3
Step	9	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	5.5 -	5.2 3.6 4.5	8.9 5.8 6.5

NETWORK S8			
Step 1	Norma	<u>Optimistic</u>	Pessimistic
Medi: Perc	Dev. 3.8 an .8		2.9 4.5 1.3
Step 2	Norma	<u>Optimistic</u>	Pessimistic
Medi Perc	Dev. 2.8	4.3 2.2 4	6.6 3 6 -
Step 7	Norma	<u>Optimistic</u>	Pessimistic
Medi Perc	Dev. 1.7 1.2 an 1.5 ent - Sample 6	.8	2.6 1.7 2.5
Step 11	Norma	1 Optimistic	Pessimistic
Medi Perc	Dev7 an 1 ent - Sample 6		1.5 .8 1.3
Step 12	Norma	1 Optimistic	Pessimistic
	Dev. 3 .an 4.5 .ent -	4 2.4 3.5	5.9 3.6 5.5
Step 17	Norma	l Optimistic	Pessimistic
Mean	Dev6 lan 1 cent -	.8 .7 .6	1.6 1 1.5

Step	1	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.8 71	.7 .7 .5 14	1.5 .9 1.3 15
Step	2	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.8 .7 .5 63	.6 .8 .3 14	1.1 .8 1 23
Step	3	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.9 .7 .3 69	.8 .8 .2 13	1.2 .8 .5 28
Step	4	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	2 76	1.3 1.3 1	2.5 1.2 3 6
Step	5	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	•5 59	.5 .7 .3 28	1.4 1.4 .8 13

Step 6	Normal	Optimistic	<u>Pessimistic</u>
Median	.5 .4 .3 64	.3 .4 .2 26	.9 .6 .7 10
Step 7	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.8 .7 .5 80 6	.5 .4 .4 13	1.1 1.0 .8 7
Step 8	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3 .1 .2 67	.2 .1 .2 28	.4 .2 .3 5
Step 9	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.4 .3 .3 69	.3 .2 .3 28	.6 .5 .4 3

Step 1	Normal	Optimistic	Pessimistic
Mean	.8	.6	1.2
Std. Dev.	.6	• 7	.9
Median	• 5	.3	.9
Percent	_	-	-
Number in Sample	6		

St	ep 4	Normal	Optimistic	Pessimistic
Nu	Mean Std. Dev. Median Percent mber in Sample	2 1.1 2 - 6	1.4 1.3 1	2.8 1.3 3
st	ep 7	Normal	Optimistic	Pessimistic
Nu	Mean Std. Dev. Median Percent umber in Sample	.4 .3 .3 - 6	.3 .1 .3	.7 .7 .4

NETWORK M4

Step 1	Normal	Optimistic	Pessimistic
Mean	.8	.6	1.0
Std. Dev.	.6	•7	•5
Median	.5	•3	.9
Percent	-	-	-
Number in Sample	6		
Step 4	Normal	Optimistic	Pessimistic
Step 4 Mean	Normal 2.3	Optimistic 1.7	Pessimistic 3.1
Mean	2.3		
-		1.7	3.1
Mean Std. Dev.	2.3	1.7	3.1 1.7

Step 1	Normal	Optimistic	Pessimistic
Mean	.8	.6	1.1
Std. Dev.	.6	. 7	.6
Median	• 5	•3	.9
Percent	-	-	-
Number in Sample	6		

Step 4	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	2.6 1.8 2.3 -	1.9 2.0 1.3	3.4 2.0 3.3
Step 8	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .3 .8 -	.4 .2 .5 -	1.1 .6 1.0

NETWORK M6

Step 1	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	.8 .6 .6 -	• 7 • 7 • 5	1.1 .6 .9
a 4			
Step 4	Normal	Optimistic	Pessimistic

Step 1	Normal	Optimistic	Pessimistic
Mean	1.1	.9	1.6
Std. Dev.	1.0	1.0	1.3
Median	.9	•5	1.3
Percent	-	-	-
Number in Sample	6		

Step 4	Normal	<u>Optimisti</u>	c Pessimistic
Mean Std. Dev. Median Percent Number in Sampi	1.1 1.0 .9 -	.9 1.0 .5	1.6 1.3 1.3
Step 4	Normal	<u>Optimisti</u>	c Pessimistic
Mean Std. Dev. Median Percent Number in Samp	1.5	1.4 1.4 .8	2.6 1.7 2.5
Step 5	Normal	Optimisti	c Pessimistic
Mean Std. Dev. Median Percent Number in Samp	3.5 3.2 3 -	2.7 3.0 2	4.3 3.4 4

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.4 1.8 .8 -	1.2	1.9 2 1
Step 2	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	2.1 3.0 1.0 -	1.8 3.0 .6	2.6 2.7 1.8

Step	5	Normal	<u>Optimistic</u>	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.9 1.5 .4 -	.6 1.2 .2	1.1 1.4 .6
Step	6	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.8 1.3 1.5	1.4 1.4 .8	2.5 1.5 2.5
Step	7	Normal	<u>Optimistic</u>	Pessimistic
-	7 Mean Std. Dev. Median Percent er in Sample	3.6 2.5 3.5	2.9 2.7 2.5	<u>4.5</u> 2.6 4.5
-	Mean Std. Dev. Median Percent er in Sample	3.6 2.5 3.5	2.9 2.7 2.5	4.5

NETWORK C9

Step 1	Normal	Optimistic	Pessimistic
Mean	9.1	6.3	11.4
Std. Dev.	5.6	3.6	7.7
Median	11	8	12.5
Percent	70	18	12
Number in Sample	6		

NETWORK F1

Step 1	Normal	<u>Optimistic</u>	Pessimistic
Std. Dev. Median	.6 78	.5 .2 .4 15	1.1 .6 .9 7
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.2 62	.2 .2 .1 31	.5 .4 .3 7
Step 3	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.1 47	.1 .1 .1	.4 .1 6
Step 4	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.2 75	.2 .3 .1 16	.5 .5 .3 9
Step 5	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3 .3 .2 66 6	.2 .2 .1 29	•5 •4 •3 5

NETWORK F2

Step	1	Normal	<u>Optimistic</u>	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	5 2 4 75 5	4.2 2.4 3 16	5.8 1.6 5 9
Step	8	Normal	<u>Optimistic</u>	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	4.6 2.7 3 64	3.8 3.0 2 19	5.6 2.7 4 17

NETWORK F3

Step 1	Normal	Optimistic	Pessimistic
Mean	4.8	4	5.6
Std. Dev. Median	2.3 4	2.6 3	1.9 5
Percent	79	15	6
Number in Sample	5		
Step 5	Normal	Optimistic	Pessimistic
Step 5 Mean	Normal	Optimistic 3.6	5.4
-		3.6 2.9	5.4
Mean	4.5	3.6	5.4
Mean Std. Dev.	4.5	3.6 2.9	5.4

NETWORK F4

Step 1	Normal	<u>Optimistic</u>	<u>Pessimistic</u>
Mean	1.5	1.1	1.7
Std. Dev.	2.0	1.6	1.9
Median	• 5	. 4	.8
Percent	65	20	15
Number in Sample	5		

Mean Std. Dev. Median Percent Number in Samp?	2 66	1.9 1.3 1.5 21	3.3 1.7 3 13
NETWORK MO			
Step 1	Normal	Optimisti	c Pessimistic
Mean Std. Dev. Median Percent Number in Samp	.3 81	.2 .2 .1 14	.4 .2 .3 5
Step 2	Normal	Optimisti	<u>ic Pessimistic</u>
Mean Std. Dev. Median Percent Number in Samp	•8 59	.6 .3 .5 29	1.1 .8 1.0 12
Step 3	Normal	<u>Optimisti</u>	c Pessimistic
Mean Std. Dev. Median Percent Number in Samp	.3 46	.2 .1 .2 40	.3 .2 .3 14
Step 4	Normal	Optimisti	c Pessimistic
Mean Std. Dev. Median Percent		.2 .1 .1 53	. 4 . 4 . 2 7

Normal

Step 4

Percent Number in Sample Optimistic Pessimistic

NETWORK A1

Step 1	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev Median Percent Number in Sam	.6 75	.4 .2 .4 18	.8 .4 .8 7
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev Median Percent Number in Sam	.3 60	.3 .1 .3 34	.8 1.1 .4 6

OTHER DUTIES 2.1 hours or 26% of day.

APPENDIX H
BUYER QUESTIONNAIRE

C2 COMPETITIVE BUY \$ 10,000 to \$ 100,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

to PCO

to Clerk

STEP 5: Review of Corrections

to PCO, Clerk, Repro, Clerk, and Contractor

STEP 6: Receive Proposals

Review of Proposals

Write Request for Technical Evaluation/ ask Engineer to pick-up

to Technical Evaluation

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

Write letter(s) to unacceptable(s) (if any)

Write letter to PMR if only one acceptable/ dirguss/ resolve

STEP 8: Price Proposals

For Each Proposal in the Competitive Range
Review Exceptions to Terms and Conditions/ discuss
with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO

Set-up Negotiation schedule with Engineer and Offerors
Draft Request for BAFO's

STEP 9: Negotiations (telephone)

For Each Proposal in the Competitive Range Resolve technical issues Discuss AF Objective 450

Mail Request for BAFO's

STEP 10: Write-up Award

Review BAFO's / discuss with Engineer/ Source Select with PCO

Write Contract

Write ROCA and file items

to Clerk

STEP 11: Review typed Award

Review contract

Review file

Write correction instructions to Clerk

to Clerk

STEP 12: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 13: Make PCO required Corrections

to clerk

STEP 14: Review typed corrections (PCO's)

to PCO, Clerk, Contractor

STEP 15: Back from Contractor

Review / to PCO for Award

C3 COMPETITIVE BUY \$ 100,000 to \$ 250,000. Buver's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections

to Clerk

STEP 5: Review of Corrections

to PCO, Clerk, Repro, Clerk, and Contractor

STEP 6: Receive Proposals

Review of Proposals

Write Request for Technical Evaluation/ ask Engineer to pick-up

to Technical Evaluation

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

Write letter(s) to unacceptable(s) (if any)

Write letter to PMR if only one acceptable/ discuss/ resolve

STEP 8: Price Proposals

For Each Proposal in the Competitive Range
Review Exceptions to Terms and Conditions/ discuss
with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offerors
Draft BAFO's

STEP 9: Negotiations (telephone)

For Each Proposal in the Competitive Range Resolve technical issues Discuss AF Objective

Mail BAFO's

STEP 10: Write-up Award

Review BAFO's / discuss with Engineer/ Source Select with PCO

Write Contract

Write ROCA and file items

to Clerk

STEP 11: Review typed Award

Review contract

Review file

Write correction instructions to Clerk

to Clerk

STEP 12: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 13: Make PCO required Corrections

to clerk

to PCO

STEP 14: Review typed corrections (PCO's)

to PCO

STEP 15: Take Contract to JAG

STEP 16: Make JAG required corrections

to clerk

STEP 17: Review typed corrections (JAG's)

to PCO, clerk, out-for-signature

STEP 18: Back from Contractor

Review / to PCO for Award

C4 COMPETITIVE BUY \$ 250,000 to \$ 500,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections to Clerk STEP 5: Review of typed Corrections (PCO's) to PCO STEP 6: Take RFP to JAG STEP 7: Make JAG required Corrections to clerk STEP 8: Review of type Corrections (JAG's) to PCO, Clerk, Repro, Clerk, and Contractor STEP 9: Receive Proposals Review of Proposals Write Request for Technical Evaluation/ ask Engineer to pick-up to Technical Evaluation STEP 10: Receive Technical Evaluation Review Tech Eval/ resolve problems with Engineer Write letter(s) to unacceptable(s) (if any) Write letter to PMR if only one acceptable/ discuss/ resolve

STEP 11: Price Proposals

For Each Proposal in the Competitive Range
Review Exceptions to Terms and Conditions/ discuss
with PCO/JAG
Paview Historical files/ call DCAA for rates

Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offerors

Draft Request for BAFO's

STEP 12: Negotiations (telephone)

For Each Proposal in the Competitive Range Resolve technical issues Discuss AF Objective

Mail Request for BAFO's

STEP 13: Write-up Award

Review BAFO's / discuss with Engineer/ Source Select with PCO

Write Contract

Write ROCA and file items

to Clerk

STEP 14: Review typed Award

Review contract

Review file

Write correction instructions to Clerk

to Clerk

STEP 15: Review Corrections (buyer's) Review corrections Sign ROCA and other file items to PCO STEP 16: Make PCO required Corrections to clerk STEP 17: Review typed corrections (PCO's) to PCO STEP 18: Take Contract to JAG STEP 19: Make JAG required corrections to clerk STEP 20: Review typed corrections (JAG's) to PCO, clerk, out-for-signature STEP 21: Back from Contractor

Review / to PCO for Award

C5 COMPETITIVE BUY \$ 500,000 to \$ 750,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections
to Clerk
STEP 5: Review of typed Corrections (PCO's)
to PCO
STEP 6: Take RFP to JAG
STEP 7: Make JAG required Corrections
to clerk
STEP 8: Review of typed Corrections (JAG's) (include time to carry to Committee)
to PCO, Committee
STEP 9: Make PMRC required Corrections
to clerk
STEP 10: Review of type corrections (PMRC's)
to PCO, Clerk, Repro, Clerk, and offerors
STEP 11: RFP Amendment
Evaluate offeror's request/ discuss with engineer/ PCO Get changes from engineer/ Write up amendment

STEP 12: Review amendment

to PCO , clerk, offerors

STEP 13: Receive Proposals

Review of Proposals

Write Request for Technical Evaluation/ ask Engineer to pick-up proposals

to Technical Evaluation

STEP 14: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

Write letter(s) to unacceptable(s) (if any)

Write letter to PMR if only one acceptable/ discuss/ resolve

STEP 15: Price Proposals

For Each Proposal in the Competitive Range
Review Exceptions to Terms and Conditions/ discuss
with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offerors

Draft Request for BAFO's

STEP 16: Negotiations (telephone)

For Each Proposal in the Competitive Range Resolve technical issues Discuss AF Objective

Mail Request	for	BAFO's
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STEP 17: Write-up Award

Review BAFO's / discuss with Engineer/ Source Select with PCO

Write Contract

Write ROCA and file items

to Clerk

STEP 18: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk

to Clerk

STEP 19: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 20: Make PCO required Corrections

to clerk

STEP 21: Review typed corrections (PCO's)

STEP 27: Back from Contractor

Review / to PCO for Award

C6 COMPETITIVE BUY \$ 750,000 to \$ 1,000,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

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STEP 4: Make PCO required Corrections
to Clerk
STEP 5: Review of typed Corrections (PCO's)
to PCO
STEP 6: Take RFP to JAG
STEP 7: Make JAG required Corrections
to clerk
STEP 8: Review of typed Corrections (JAG's) (include time to carry to Committee)
to PCO, Committee
STEP 9: Make PMRC required Corrections
to clerk
STEP 10: Review of type corrections (PMRC's)
to PCO, Clerk, Repro, Clerk, and offerors
STEP 11: RFP Amendment
Evaluate offeror's request/ discuss with engineer/ PCO Get changes from engineer/ Write up amendment

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STEP 12: Review amendment

to PCO , clerk, offerors

STEP 13: Receive Proposals

Review of Proposals

Write Request for Technical Evaluation/ ask Engineer to pick-up

to Technical Evaluation

STEP 14: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

Write letter(s) to unacceptable(s) (if any)

Write letter to PMR if only one acceptable/ discuss/resolve

STEP 15: Price Proposals

For Each Proposal in the Competitive Range
Review Exceptions to Terms and Conditions/ discuss
with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Division Chief

Set-up Negotiation schedule with Engineer and Offerors
Draft BAFO's

STEP 16: Negotiations (telephone)

For Each Proposal in the Competitive Range Resolve technical issues

Discuss AF Objective

Mail BAFO's

STEP 17: Write-up Award

Review BAFO's / discuss with Engineer/ Source Select with PCO

Request Small Business Subcontracting Plan

Write Contract

Write ROCA and file items

to Clerk

STEP 18: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk

to Clerk

STEP 19: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 20: Make PCO required Corrections

to clerk

STEP 21: Review typed corrections (PCO's)
to PCO .
STEP 22: Take Contract to JAG
STEP 23: Make JAG required corrections to Award
to clerk
STEP 24: Review typed corrections (JAG's) (include time to carry to PMRC)
to PCO, PMRC
STEP 25: Make PMRC required corrections to Award
to clerk
STEP 26: Review of typed corrections (PMRC's)
to PCO, clerk, out-for-signature
STEP 27: Back from Contractor Review / to PCO for Award

C7 COMPETITIVE BUY \$ 1,000,000 to \$ 3,500,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

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STEP 4: Make PCO required Corrections
to Clerk
STEP 5: Review of typed Corrections (PCO's)
to PCO
STEP 6: Take RFP to JAG
STEP 7: Make JAG required Corrections
to clerk
STEP 8: Review of typed Corrections (JAG's) (include time to carry to Committee)
to PCO, Committee
STEP 9: Make PMRC required Corrections
to clerk
STEP 10: Review of type corrections (PMRC's)
to PCO, Clerk, Repro, Clerk, and offerors
STEP 11: RFP Amendment

Evaluate offeror's request/ discuss with engineer/ PCO Get changes from engineer/ Write up amendment

to clerk

STEP 12: Review amendment

to PCO , clerk, offerors

STEP 13: Receive Proposals

Review of Proposals

Write Request for Technical Evaluation/ ask Engineer to pick-up

to Technical Evaluation

STEP 14: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

Write letter(s) to unacceptable(s) (if any)

Write letter to PMR if only one acceptable/ discuss/resolve

Request PMRP perform Pricing

STEP 15: Price Proposals

For Each Proposal in the Competitive Range Review Exceptions to Terms and Conditions/ discuss with PCO/JAG

(PMRP performs pricing)

Set-up Negotiation schedule with Engineer and Offerors

Draft BAFO's

Draft documents for pre-negotiation meeting

clerk types pre-neg documents

STEP 16: Conduct Pre-negotiation Presentation for Director

STEP 17: Negotiations (telephone or face-to-face)

For Each Proposal in the Competitive Range Resolve technical issues Discuss AF Objective

Mail BAFO's

STEP 18: Write-up Award

Review BAFO's / discuss with Engineer/ discuss with price analyst/ Source Select with PCO

Request Small Business Subcontracting Plan

Write Contract

Write ROCA (Pricing is writing the PNM) and file items (including DD1499)

Request EEO clearance

to Clerk

STEP 19: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk

to Clerk

STEP 20: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items
to PCO
STEP 21: Make PCO required Corrections
to clerk
STEP 22: Review typed corrections (PCO's)
to PCO
STEP 23: Take Contract to JAG
STEP 24: Make JAG required corrections to Award
to clerk
STEP 25: Review typed corrections (JAG's) (include time to carry to PMRC)
to PCO, PMRC
STEP 26: Make PMRC required corrections to Award
to clerk
STEP 27: Review of typed corrections (PMRC's)
to PCO, clerk, out-for-signature

STEP 28: Back from Contractor

Review / to PCO and PMRC for Final Review

STEP 29: Final Corrections for PMRC or Director/ to dist.

C8 COMPETITIVE BUY \$ 3,500,000 to \$10,000,000. Buver's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Draft D&F

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Prepare for BSP with Director / draft minutes

to clerk

STEP 2: Conduct BSP with Director

STEP 3: Write Solicitation

Rewrite BSP Minutes

Write RFP

Write Acquisition Plan

to Clerk

STEP 4: RFP back from Clerk

Review BSP Minutes

Review RFP

Review File

STEP 5: RFP Corrections back from Clerk Review corrections Sign Acquisition Plan STEP 6: Make PCO required Corrections to Clerk STEP 7: Review of typed Corrections (PCO's) to PCO STEP 8: Take RFP to JAG STEP 9: Make JAG required Corrections to clerk STEP 10: Review of typed Corrections (JAG's) (include time to carry to Committee) to PCO, Committee STEP 11: Make PMRC required Corrections to clerk STEP 12: Review of type corrections (PMRC's)

to PCO, ASD/PMC

STEP 13: Make ASD/PMC required Corrections to clerk STEP 14: Review of typed Corrections (ASD/PMC) to PCO, Clerk, Repro, Clerk, and offerors STEP 15: RFP Amendment Evaluate offeror's request/ discuss with engineer/ PCO Get changes from engineer/ Write up amendment to clerk STEP 16: Review amendment to PCO, clerk, offerors STEP 17: Receive Proposals Review of Proposals Write Request for Technical Evaluation/ ask Engineer to Pick-up to Technical Evaluation STEP 18: Receive Technical Evaluation Review Tech Eval/ resolve problems with Engineer Write letter(s) to unacceptable(s) (if any)

Write letter to PMR if only one acceptable/ discuss/

resolve

wait for audit

STEP 19: Price Proposals

For Each Proposal in the Competitive Range Review Exceptions to Terms and Conditions/ discuss with PCO/JAG

(PMRP performs pricing)

Set-up Negotiation schedule with Engineer and Offerors

Draft BAFO's

Draft documents for pre-negotiation meeting

clerk types pre-neg documents

STEP 20: Conduct Pre-negotiation Presentation for Director and ASD/PM

STEP 21: Negotiations (telephone or face-to-face)

For Each Proposal in the Competitive Range Resolve technical issues Discuss AF Objective

Mail BAFO's

STEP 22: Write-up Award

Review BAFO's / discuss with Engineer/ discuss with Price analyst/ Source Select with PCO

Request Small Business Subcontracting Plan

Write Contract

Write ROCA (Pricing is writing the PNM) and file items (including DD1499)

to Clerk

STEP 23: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk

to Clerk

STEP 24: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 25: Make PCO required Corrections

to clerk

STEP 26: Review typed corrections (PCO's)

to PCO

STEP 27: Take Contract to JAG

STEP 28: Make JAG required corrections to Award

to clerk

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	eview typed corrections (JAG's) include time to carry to PMRC)
	to PCO, PMRC
STEP 30: M	ake PMRC required corrections to Award
	to clerk
STEP 31: R	eview of typed corrections (PMRC's)
	to PCO, ASD/PMC
	ake ASD/PMC required Corrections to Award e 3 day hold TWX
	to clerk
STEP 33: R	eview of typed corrections (ASD/PMC)
	to PCO, clerk, out-for-signature
	ew / to PCO, PMRC, PMC for Final Review
STEP 35: F	inal Corrections for PMRC, PMC, PM / to dist.

S2 SOLE SOURCE BUY \$ 10,000 to \$ 100,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Notes to Buyer

Sole Source Justification

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections

to Clerk

STEP 5: Review of Corrections

to PCO, Clerk, Repro, Clerk, and Contractor

STEP 6: Receive Proposal

Review of Proposal

Ask Engineer to pick-up

to Technical Evaluation

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

STEP 8: Price Proposals

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO

Set-up Negotiation schedule with Engineer and Offeror

STEP 9: Negotiations (telephone)

Resolve technical issues Negotiate a reasonable price

STEP 10: Write-up Award

Write Contract Write ROCA and file items to Clerk STEP 11: Review typed Award Review contract Review file Write correction instructions to Clerk to Clerk STEP 12: Review Corrections (buyer's) Review corrections Sign ROCA and other file items to PCO STEP 13: Make PCO required Corrections to clerk STEP 14: Review typed corrections (PCO's)

STEP 15: Back from Contractor

Review / to PCO for Award

to PCO, Clerk, Contractor

S3 SOLE SOURCE BUY \$ 100,000 to \$ 250,000. Buver's Steps

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Notes to Buyer

Review Sole Source Justification

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections to Clerk STEP 5: Review of Corrections to PCO, Clerk, Repro, Clerk, and Contractor STEP 6: Receive Proposal Review of Proposal Ask Engineer to pick-up to Technical Evaluation STEP 7: Receive Technical Evaluation Review Tech Eval/ resolve problems with Engineer STEP 8: Price Proposals Review Exceptions to Terms and Conditions/ discuss with PCO/JAG Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective Pre-negotiation with PCO Set-up Negotiation schedule with Engineer and Offeror STEP 9: Negotiations (telephone) Resolve technical issues Negotiate a reasonable price

STEP 10: Write-up Award

to clerk

to PCO, clerk, out-for-signature

STEP 18: Back from Contractor

Review / to PCO for Award

S4 SOLE SOURCE BUY \$ 250,000 to \$ 500,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review Sole Source Justification

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections to Clerk STEP 5: Review of typed Corrections (PCO's) to PCO STEP 6: Take RFP to JAG STEP 7: Make JAG required Corrections to clerk STEP 8: Review of type Corrections (JAG's) to PCO, Clerk, Repro, Clerk, and Contractor STEP 9: Receive Proposal Review of Proposal Ask Engineer to pick-up to Technical Evaluation STEP 10: Receive Technical Evaluation Review Tech Eval/ resolve problems with Engineer STEP 11: Price Proposals

Review Exceptions to Terms and Conditions/ discuss

with PCO/JAG Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offeror

STEP 12: Negotiations (telephone)

Resolve technical issues
Discuss AF Objective and negotiate agreement

STEP 13: Write-up Award

Write Contract

Write ROCA and file items

to Clerk

STEP 14: Review typed Award

Review contract

Review file

Write correction instructions to Clerk

to Clerk

STEP 15: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 16: Make PCO required Corrections

to clerk

STEP 17: Review typed corrections (PCO's)

to PCO

STEP 18: Take Contract to JAG

STEP 19: Make JAG required corrections

to clerk

STEP 20: Review typed corrections (JAG's)

to PCO, clerk, out-for-signature

STEP 21: Back from Contractor

Review / to PCO for Award

S5 SOLE SOURCE BUY \$ 500,000 to \$ 750,000. Buyer's Steps

STEP 1: Review PR and Write-up RFP

Review Sole Source Justification

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections

to Clerk

STEP 5: Review of typed Corrections (PCO's)

to PCO

STEP 6: Take RFP to JAG

STEP 7: Make JAG required Corrections

to clerk

STEP 8: Review of typed Corrections (JAG's) (include time to carry to Committee)

to PCO, Committee

STEP 9: Make PMRC required Corrections

to clerk

STEP 10: Review of type corrections (PMRC's)

to PCO, Clerk, Repro, Clerk, and offerors

STEP 11: Receive Proposal

Review of Proposal

Ask Engineer to pick-up

to Technical Evaluation

STEP 12: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

STEP 13: Price Proposals

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offeror

STEP 14: Negotiations (telephone)

Resolve technical issues Discuss AF Objective and negotiate price

STEP 15: Write-up Award

Request Small Business Subcontracting Plan

Write Contract

Write ROCA and file items

to Clerk

STEP 16: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk
to Clerk
STEP 17: Review Corrections (buyer's)
Review corrections
Sign ROCA and other file items
to PCO
STEP 18: Make PCO required Corrections
to clerk
STEP 19: Review typed corrections (PCO's)
to PCO
STEP 20: Take Contract to JAG
STEP 21: Make JAG required corrections to Award
to clerk
STEP 22: Review typed corrections (JAG's) (include time to carry to PMRC)
to PCO, PMRC
STEP 23: Make PMRC required corrections to Award
to clerk

STEP 24: Review of typed corrections (PMRC's)

to PCO, clerk, out-for-signature

STEP 25: Back from Contractor

Review / to PCO for Award

S6 SOLE SOURCE BUY \$ 750,000 to \$ 1,000,000. Buver's Steps

STEP 1: Review PR and Write-up RFP

Review Sole Source Justification

Review PR

Review SOW

Review Contract Data Requirements (DD1423)

Review Notes to Buyer

Compare SOW with TPP

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

STEP 4: Make PCO required Corrections	
to Clerk	
STEP 5: Review of typed Corrections (PCO's)	
to PCO	
STEP 6: Take RFP to JAG	
STEP 7: Make JAG required Corrections	
to clerk	
STEP 8: Review of typed Corrections (JAG's) (include time to carry to Committee)	
to PCO, Committee	
STEP 9: Make PMRC required Corrections	
to clerk	
STEP 10: Review of type corrections (PMRC's)	
to PCO, Clerk, Repro, Clerk, and offer	ors
Common 11 and 1 an	

STEP 11: Receive Proposal

Review of Proposal

Ask Engineer to pick-up

to Technical Evaluation

STEP 12: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

STEP 13: Price Proposals

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Division Chief

Set-up Negotiation schedule with Engineer and Offeror

STEP 14: Negotiations (telephone)

Resolve technical issues Discuss AF Objective and negotiate price

STEP 15: Write-up Award

Request Small Business Subcontracting Plan

Write Contract

Write ROCA and file items

to Clerk

STEP 16: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

STEP 24: Review of typed corrections (PMRC's)

to PCO, clerk, out-for-signature

STEP 25: Back from Contractor

Review / to PCO for Award

S7 SOLE SOURCE BUY \$ 1,000,000 to \$ 3,500,000. Buyer's Steps
STEP 1: Review PR and Write-up RFP
Review Sole Source Justification
Review PR Review SOW Review Contract Data Requirements List (DD1423) Review Notes to Buyer Compare SOW with TPP Discuss PR problems with Engineer
Check Sources Sought Synopsis / DD254
Accept in Data-Cen, get RFP number
Write Small Business Coordination form
Informal BSP with PCO / Division Chief
Write RFP
Write Acquisition Plan
to Clerk
STEP 2: RFP back from Clerk
Review RFP
Paviau Fila

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

to PCO

STEP 4: Make PCO required Corrections	
to Clerk	
STEP 5: Review of typed Corrections (PCO's)	
to PCO	
STEP 6: Take RFP to JAG	
STEP 7: Make JAG required Corrections	
to clerk	
STEP 8: Review of typed Corrections (JAG's) (include time to carry to Committee)	_
to PCO, Committee	
STEP 9: Make PMRC required Corrections	
to clerk	_
STEP 10: Review of type corrections (PMRC's)	
to PCO, Clerk, Repro, Clerk, and offero	r s
STEP 11: RFP Amendment	
Evaluate offeror's request/ discuss with engineer/ Po Get changes from engineer/ Write up amendment	20
to clerk	
STEP 12: Review amendment	
504	

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STEP 13: Receive Proposal

Review of Proposal

Write Request for Technical Evaluation/ ask Engineer to pick-up

to Technical Evaluation

STEP 14: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer Request PMRP perform Pricing

STEP 15: Price Proposals

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG

(PMRP performs pricing)

Set-up Negotiation schedule with Engineer and Offeror

Draft documents for pre-negotiation meeting

clerk types pre-neg documents

STEP 16: Conduct Pre-negotiation Presentation for Director

STEP 17: Negotiations (telephone or face-to-face)

Resolve technical iss salvement

STEP 18: Write-up Award

Request Small Business Subcontracting Plan

Write Contract

Write ROCA (Pricing is writing the PNM) and file items (including DD1499)

Request EEO clearance

to Clerk

STEP 19: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk

to Clerk

STEP 20: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 21: Make PCO required Corrections

to clerk

STEP 22: Review typed corrections (PCO's)

STEP	23: Take Contract to JAG	
STEP	24: Make JAG required corrections to Award	
	to clerk	
STEP	25: Review typed corrections (JAG's) (include time to carry to PMRC)	
	to PCO, PMRC	
STEP	26: Make PMRC required corrections to Award	
-	to clerk	
STEP	27: Review of typed corrections (PMRC's)	
	to PCO, clerk, out-for-signature	
STEP	28: Back from Contractor	
	Review / to PCO and PMRC for Final Review	
STEP	29: Final Corrections for PMRC or Director/ to dis	t.

STEP 1: Review PR and Write-up RFP
Review Sole Source Justification
Review PR Review SOW Review Contract Data Requirements List (DD1423) Draft D&F Discuss PR problems with Engineer
Check Sources Sought Synopsis / DD254
Accept in Data-Cen, get RFP number
Write Small Business Coordination form
Prepare for BSP with Director / draft minutes
to clerk
STEP 2: Conduct BSP with Director
STEP 3: Write Solicitation
Rewrite BSP Minutes
Write RFP
Write Acquisition Plan
to Clerk
STEP 4: RFP back from Clerk
Review BSP Minutes
Review RFP
Review File
Write Correction Instructions to Clerk
to Clerk

S8 SOLE SOURCE BUY \$ 3,500,000 to \$10,000,000. Buyer's Steps

STEP 5: RFP Corrections back from Clerk
Review corrections
Sign Acquisition Plan
STEP 6: Make PCO required Corrections
to Clerk
STEP 7: Review of typed Corrections (PCO's)
to PCO
STEP 8: Take RFP to JAG
STEP 9: Make JAG required Corrections
to clerk
STEP 10: Review of typed Corrections (JAG's) (include time to carry to Committee)
to PCO, Committee
STEP 11: Make PMRC required Corrections
to clerk
STEP 12: Review of typed Corrections (PMRC's)
to PCO, ASu, PMC
STEP 13: Make ASD/PMC required Corrections
to clerk

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STEP 14: Review of typed Corrections (ASD/PMC) to PCO, Clerk, Repro, Clerk, and offerors STEP 15: RFP Amendment Evaluate offeror's request/ discuss with engineer/ PCO Get changes from engineer/ Write up amendment to clerk STEP 16: Review amendment to PCO , clerk, offeror STEP 17: Receive Proposal Review of Proposal Write Request for Technical Evaluation/ ask Engineer to pick-up to Technical Evaluation STEP 18: Receive Technical Evaluation Review Tech Eval/ resolve problems with Engineer Request PMRP perform Pricing wait for audit STEP 19: Price Proposal Review Exceptions to Terms and Conditions/ discuss with PCO/JAG (PMRP performs pricing)

Set-up Negotiation schedule with Engineer and Offerors

Draft documents for pre-negotiation meeting

clerk types pre-neg documents

STEP 20: Conduct Pre-negotiation Presentation for Director and ASD/PM

STEP 21: Negotiations (telephone or face-to-face)

Negotiate a Fair and Reasonable Price

STEP 22: Write-up Award

Request Small Business Subcontracting Plan

Write Contract

Write ROCA (Pricing is writing the PNM) and file items (including DD1499)

Request EEO clearance

to Clerk

STEP 23: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk

to Clerk

STEP 24: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

STEP 25: Make PCO required Corrections	
to clerk .	•
STEP 26: Review typed corrections (PCO's)	
to PCO	
STEP 27: Take Contract to JAG	
STEP 28: Make JAG required corrections to Award	
to clerk	
STEP 29: Review typed corrections (JAG's) (include time to carry to PMRC)	
to PCO, PMRC	
STEP 30: Make PMRC required corrections to Award	
to clerk	
STEP 31: Review of typed corrections (PMRC's)	
to PCO, ASD/PMC	
STEP 32: Make ASD/PMC required Corrections to Award Prepare 3 day hold TWX	
to clerk	
STEP 33: Review of typed corrections (ASD/PMC) 512	

STEP 34: Back from Contractor

Review / to PCO, PMRC, PMC for Final Review

STEP 35: Final Corrections for PMRC, PMC, PM / to dist.

M2 CONTRACT MOD \$ 10,000 to \$ 100,000. Buyer's Steps STEP 1: Review PR and Write-up RFP Review PR Review SOW Review Contract Data Requirements List (DD1423) Review Notes to Buyer Mod Justification Discuss PR problems with Engineer Accept in Data-Cen Write RFP to Clerk STEP 2: RFP back from Clerk Review RFP Write Correction Instructions to Clerk to Clerk STEP 3: RFP Corrections back from Clerk Review corrections to PCO STEP 4: Make PCO required Corrections to Clerk STEP 5: Review of Corrections to PCO, Clerk, Repro, Clerk, and Contractor

STEP 6: Receive Proposal

Review of Proposal

Ask Engineer to pick-up

to Technical Evaluation

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

STEP 8: Price Proposals

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG

Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO

Set-up Negotiation schedule with Engineer and Offeror

STEP 9: Negotiations (telephone)

Resolve technical issues Negotiate a reasonable price

STEP 10: Write-up Award

Write Contract Modification

Write ROCA and file items

to Clerk

STEP 11: Review typed Award

Review contract

Review file

Write correction instructions to Clerk

STEP 12: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 13: Make PCO required Corrections

to clerk

STEP 14: Review typed corrections (PCO's)

to PCO, Clerk, Contractor

STEP 15: Back from Contractor

Review / to PCO for Award

M3 CONTRACT MOD \$ 100,000 to \$ 250,000. Buyer's Steps STEP 1: Review PR and Write-up RFP Review PR Review SOW Review Contract Data Requirements List (DD1423) Review Notes to Buyer Discuss PR problems with Engineer Accept in Data-Cen Write RFP letter to Clerk STEP 2: RFP back from Clerk Review RFP Write Correction Instructions to Clerk to Clerk STEP 3: Review corrections to PCO STEP 4: Make PCO required Corrections to Clerk STEP 5: Review of Corrections / Mail to PCO and Contractor STEP 6: Receive Proposal Ask Engineer to pick-up 517

STEP 7: Receive Technical Evaluation
Review Tech Eval/ resolve problems with Engineer
STEP 8: Price Proposals
Review Exceptions to Terms and Conditions/ discuss
<pre>with PCO/JAG Review Historical files/ call DCAA for rates</pre>
Compute AF Cost Objective and Profit Objective
Pre-negotiation with PCO / Branch Chief
Set-up Negotiation schedule with Engineer and Offerors
STEP 9: Negotiations (telephone)
Resolve technical issues
Negotiate modification
STEP 10: Write-up Award
Write modification
Write ROCA and file items
to Clerk
STEP 11: Review typed Award
Review modification
Review file
Write correction instructions to Clerk
to Clerk
STEP 12: Review Corrections (buyer's)
Review corrections
Sign ROCA and other file items 518

STEP 13: Make PCO required Corrections

to clerk

STEP 14: Review typed corrections (PCO's)

to PCO

STEP 15: Take modification to JAG

STEP 16: Make JAG required corrections

to clerk

STEP 17: Review typed corrections (JAG's)

to PCO, clerk, out-for-signature

STEP 18: Back from Contractor

Review / to PCO for Award

M4 MODIFICATION \$ 230,000 to \$ 300,000. Buyer s steps
STEP 1: Review PR and Write-up RFP
Review Sole Source Justification
Review PR Review SOW Review Contract Data Requirements List (DD1423) Review Notes to Buyer
Discuss PR problems with Engineer
Accept in Data-Cen
Write RFP letter
to Clerk
STEP 2: Letter back from Clerk
Review letter to contractor with changes
Write Correction Instructions to Clerk
to Clerk
STEP 3: Corrections back from Clerk
Review corrections
to PCO
STEP 4: Make PCO required Corrections
to Clerk
STEP 5: Review of typed Corrections (PCO's) / Mail
to PCO and Contractor

STEP 6: Receive Proposal
Review of Proposal
Ask Engineer to pick-up
to Technical Evaluation
STEP 7: Receive Technical Evaluation
Review Tech Eval/ resolve problems with Engineer
STEP 8: Price Proposals
Review Exceptions to Terms and Conditions/ discuss
<pre>with PCO/JAG Review Historical files/ call DCAA for rates</pre>
Compute AF Cost Objective and Profit Objective
Pre-negotiation with PCO / Branch Chief
Set-up Negotiation schedule with Engineer and Offeror
STEP 9: Negotiations (telephone)
Resolve technical issues Discuss AF Objective and negotiate agreement
STEP 10: Write-up Award
Write Modification
Write ROCA and file items
to Clerk
STEP 11: Review typed Award
Review Modification
Review file
Write correction instructions to Clerk

STEP 12: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 13: Make PCO required Corrections

to clerk

STEP 14: Review typed corrections (PCO's)

to PCO

STEP 15: Take Contract to JAG

STEP 16: Make JAG required corrections

to clerk

STEP 17: Review typed corrections (JAG's)

to PCO, clerk, out-for-signature

STEP 18: Back from Contractor

Review / to PCO for Award

M5 MODIFICATION \$ 500,000 to \$ 750,000. Buyer's Steps
STEP 1: Review PR and Write-up RFP
Review PR Review SOW Review Contract Data Requirements List (DD1423) Review Notes to Buyer
Discuss PR problems with Engineer
Accept in Data-Cen
Write RFP letter
to Clerk
STEP 2: Letter back from Clerk
Review RFP letter
Write Correction Instructions to Clerk
to Clerk
STEP 3: Letter Corrections back from Clerk
Review corrections
to PCO
STEP 4: Make PCO required Corrections
to Clerk
STEP 5: Review of typed Corrections (PCO's)
to PCO and offeror

STEP 6: Receive Proposal

Review of Proposal

Ask Engineer to pick-up

to Technical Evaluation

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

STEP 8: Price Proposal

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG
Review Historical files/ call DCAA for rates
Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offeror

STEP 9: Negotiations (telephone)

Resolve technical issues Discuss AF Objective and negotiate price

STEP 10: Write-up Award

Request Small Business Subcontracting Plan

Write Modification

Write ROCA and file items

to Clerk

STEP 11: Review typed Award

Review Modification

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation 524

to Clerk
STEP 12: Review Corrections (buyer's)
Review corrections
Sign ROCA and other file items
to PCO
STEP 13: Make PCO required Corrections
to clerk
STEP 14: Review typed corrections (PCO's)
to PCO
STEP 15: Take Contract to JAG
STEP 16: Make JAG required corrections to Award
to clerk
STEP 17: Review typed corrections (JAG's) (include time to carry to PMRC)
to PCO, PMRC
STEP 18: Make PMRC required corrections to Award
to clerk
STEP 19: Review of typed corrections (PMRC's) 525

STEP 20: Back from Contractor

Review / to PCO for Award

M6 MODIFICATION \$ 750,000 to \$ 1,000,000. Buyer's Steps STEP 1: Review PR and Write-up RFP

Review PR
Review SOW
Review Contract Data Requirements (DD1423)
Review Notes to Buyer

Discuss PR problems with Engineer

Accept in Data-Cen

Write RFP letter

to Clerk STEP 2: RFP back from Clerk Review RFP letter Write Correction Instructions to Clerk to Clerk STEP 3: RFP Corrections back from Clerk Review corrections to PCO STEP 4: Make PCO required Corrections to Clerk STEP 5: Review of typed Corrections (PCO's)/Mail

to PCO and contractor

STEP 6: Receive Proposal

Review of Proposal

Ask Engineer to pick-up

to Technical Evaluation

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

STEP 8: Price Proposals

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG

Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Division Chief

Set-up Negotiation schedule with Engineer and Offeror

STEP 9: Negotiations (telephone)

Resolve technical issues
Discuss AF Objective and negotiate price

STEP 10: Write-up Award

Request Small Business Subcontracting Plan

Write Modification

Write ROCA and file items

to Clerk

STEP 11: Review typed Award

Review Modification

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation 528

Write correction instructions to Clerk

STEP 12: Review Corrections (buyer's) Review corrections Sign ROCA and other file items to PCO STEP 13 Make PCO required Corrections to clerk STEP 14: Review typed corrections (PCO's) to PCO STEP 15: Take Contract to JAG STEP 16: Make JAG required corrections to Award to clerk STEP 17: Review typed corrections (JAG's) (include time to carry to PMRC) to PCO, PMRC STEP 18: Make PMRC required corrections to Award to clerk STEP 19: Review of typed corrections (PMRC's)

STEP 20: Back from Contractor Review / to PCO for Award

to PCO, clerk, out-for-signature

M7 MODIFICATION \$ 1,000,000 to \$ 3,500,000. Buyer's Steps STEP 1: Review PR and Write-up RFP Review PR Review SOW Review Contract Data Requirements List (DD1423) Review Notes to Buyer Discuss PR problems with Engineer Accept in Data-Cen Write RFP letter to Clerk STEP 2: RFP letter back from Clerk Review RFF letter Write Correction Instructions to Clerk to Clerk STEP 3: Corrections back from Clerk Review corrections to PCO STEP 4: Make PCO required Corrections to Clerk STEP 5: Review of typed Corrections (PCO's) to PCO and contractor

STEP 6: Receive Proposal
Review of Proposal
Ask Engineer to pick-up
to Technical Evaluation '
STEP 7: Receive Technical Evaluation
Review Tech Eval/ resolve problems with Engineer
Request PMRP perform Pricing
STEP 8: Price Proposals
Review Exceptions to Terms and Conditions/ discuss with PCO/JAG
(PMRP performs pricing)
Set-up Negotiation schedule with Engineer and Offeror
Draft documents for pre-negotiation meeting
clerk types pre-neg documents
STEP 9: Conduct Pre-negotiation Presentation for Director
STEP 10: Negotiations (telephone or face-to-face)
Resolve technical issues Negotiate and reach agreement
STEP 11: Write-up Award
Request Small Business Subcontracting Plan
Write Modification
Write ROCA (Pricing is writing the PNM) and file items (including DD1499)
to Clerk

STEP 12: Review typed Award
Review Modification
Review file
Evaluate contractor's Subcontracting Plan, prepare documentation
Write correction instructions to Clerk
to Clerk
STEP 13: Review Corrections (buyer's)
Review corrections
Sign ROCA and other file items
to PCO
STEP 14: Make PCO required Corrections
to clerk
STEP 15: Review typed corrections (PCO's)
to PCO
STEP 16: Take Contract to JAG
STEP 17: Make JAG required corrections to Award
to clerk
STEP 18: Review typed corrections (JAG's) (include time to carry to PMRC)
to PCO, PMRC
532

STEP	19:	Make	PMRC	required	d corrections to Award
				to c	clerk
STEP	20:	Revi	ew of	typed co	orrections (PMRC's)
			to	PCO, cl	lerk, out-for-signature
				Contract	
	Revi	ew / 1	to PCC	and PMR	RC for Final Review

STEP 1: Review PR and Write-up RFP
Review PR Review SOW Review Contract Data Requirements List (DD1423)
Discuss PR problems with Engineer
Accept in Data-Cen
Prepare for BSP with Director / draft minutes
to clerk
STEP 2: Conduct BSP with Director
STEP 3: Write Solicitation
Rewrite BSP Minutes
Write RFP letter
to Clerk
STEP 4: RFP back from Clerk
Review BSP Minutes
Review RFP
Write Correction Instructions to Clerk
to Clerk
STEP 5: RFP Corrections back from Clerk
Review corrections
Sign BSP Minutes
STEP 6: Make PCO required Corrections
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M8 MODIFICATION \$ 3,500,000 to \$10,000,000. Buyer's Steps

STEP 7: Review of typed Corrections (PCO's)

to PCO, Committee (BSP Minutes)

STEP 8: Make PMRC required Corrections to BSP Minutes

to clerk

STEP 9: Review of typed Corrections (PMRC's)

to PCO, ASD/PMC (BSP Minutes)

to PCO and offerors

STEP 10: Receive Proposal

Review of Proposal

Ask Engineer to pick-up

to Technical Evaluation

STEP 11: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer Request PMRP perform Pricing

wait for audit

STEP 12: Price Proposal

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG

(PMRP performs pricing)

Set-up Negotiation schedule with Engineer and Offerors

Draft documents for pre-negotiation meeting:

clerk types pre-neg documents
STEP 13: Conduct Pre-negotiation Presentation for Director and ASD/PM
STEP 14: Negotiations (telephone or face-to-face) Negotiate a Fair and Reasonable Price
STEP 15: Write-up Award Request Small Business Subcontracting Plan
Write Contract Modification Write ROCA (Pricing is writing the PNM) and file items (including DD1499)
to Clerk .
STEP 16: Review typed Award Review contract modification Review file
Evaluate contractor's Subcontracting Plan, prepare documentation Write correction instructions to Clerk
to Clerk
STEP 17: Review Corrections (buyer's) Review corrections Sign ROCA and other file items to PCO
STEP 18: Make PCO required Corrections 536

STEP	19: Review typed corrections (PCO's)
	to PCO
STEP	20: Take Contract to JAG
STEP	21: Make JAG required corrections to Award
	to clerk
STEP	22: Review typed corrections (JAG's) (include time to carry to PMRC)
	to PCO, PMRC
STEP	23: Make PMRC required corrections to Award
	to clerk
STEP	24: Review of typed corrections (PMRC's)
	to PCO, ASD/PMC
STEP :	25: Make ASD/PMC required Corrections to Award
	to clerk
STEP :	26: Review of typed corrections (ASD/PMC)
	to PCO, clerk, out-for-signature
	27: Back from Contractor eview / to PCO, PMRC, PMC for Final Review
STEP :	28: Final Corrections for PMRC, PMC, PM / to dist 537

STEP 1: Write-up Award

Review BAFO's / discuss with Engineer/ discuss with price analyst/ Source Select with PCO

Request Small Business Subcontracting Plan

Write Contract

Write ROCA (Pricing is writing the PNM) and file items (including DD1499)

Request EEO clearance

to Clerk

STEP 2: Review typed Award

Review contract

Review file

Evaluate contractor's Subcontracting Plan, prepare documentation

Write correction instructions to Clerk

to Clerk

STEP 3: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items

to PCO

STEP 4: Make PCO required Corrections

to clerk

STEP 5: Review typed corrections (PCO's) to PCO STEP 6: Take Contract to JAG STEP 7: Make JAG required corrections to Award to clerk STEP 8: Review typed corrections (JAG's) (include time to carry to PMRC) to PCO, PMRC STEP 9: Make PMRC required corrections to Award to clerk STEP 10: Quick review of typed corrections (PMRC's) to PCO, clerk, out-for-signature STEP 11: Back from Contractor Quick review / to PCO and PMRC for Final Review STEP 12: Final Corrections for PMRC or Director/ to dist.

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Evaluation Criteria

Review Notes to Buyer

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

to PCO

STEP 4: Make PCO required Corrections

STEP 5: Ouick Review of Corrections

to PCO, Clerk, Repro, Clerk, and Contractor

STEP 6: Receive Proposals

Quick review of Proposals

Write Request for Technical Evaluation/ ask Engineer to pick-up

to Technical Evaluation

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer

Write letter(s) to unacceptable(s) (if any)

Write letter to PMR if only one acceptable/ discuss/ resolve

STEP 8: Price Proposals

For Each Proposal in the Competitive Range
Review Exceptions to Terms and Conditions/ discuss
with PCO/JAG

Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offerors

Draft BAFO's

STEP 9: Negotiations (telephone)

For Each Proposal in the Competitive Range Resolve technical issues Discuss AF Objective

Mail BAFO's

STEP 10: Write-up Award Review BAFO's / discuss with Engineer/ Source Select with PCO Write Contract Write ROCA and file items to Clerk STEP 11: Review typed Award Review contract Review file Write correction instructions to Clerk to Clerk STEP 12: Review Corrections (buyer's) Review corrections Sign ROCA and other file items to PCO STEP 13: Make PCO required Corrections to clerk STEP 14: Review typed corrections (PCO's) to PCO STEP 15: Take Contract to JAG

STEP 16: Make JAG required corrections

to clerk

STEP 17: Review typed corrections (JAG's)

to PCO, clerk, out-for-signature

STEP 18: Back from Contractor

Quick review / to PCO for Award

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Notes to Buyer

Review Sole Source Justification

Discuss PR problems with Engineer

Check Sources Sought Synopsis / DD254

Accept in Data-Cen, get RFP number

Write Small Business Coordination form

Informal BSP with PCO / Division Chief

Write RFP

Write Acquisition Plan

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Review File

Write Correction Instructions to Clerk

to Clerk

STEP 3: RFP Corrections back from Clerk

Review corrections

Sign Acquisition Plan

to PCO

STEP 4: Make PCO required Corrections
to Clerk
STEP 5: Quick Review of Corrections
to PCO, Clerk, Repro, Clerk, and Contracto
STEP 6: Receive Proposal
Quick review of Proposal
Ask Engineer to pick-up
to Technical Evaluation
STEP 7: Receive Technical Evaluation
Review Tech Eval/ resolve problems with Engineer
STEP 8: Price Proposals
Review Exceptions to Terms and Conditions/ discuss
with PCO/JAG Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective
Pre-negotiation with PCO / Branch Chief
Set-up Negotiation schedule with Engineer and Offeror
STEP 9: Negotiations (telephone)
Resolve technical issues Discuss AF Objective and negotiate price
STEP 10: Write-up Award
Write Contract
Write ROCA and file items
to Clerk 545

STEP 11: Review typed Award Review contract Review file Write correction instructions to Clerk to Clerk STEP 12: Review Corrections (buyer's) Review corrections Sign ROCA and other file items to PCO STEP 13: Make PCO required Corrections to clerk STEP 14: Review typed corrections (PCO's) to PCO STEP 15: Take Contract to JAG STEP 16: Make JAG required corrections to clerk STEP 17: Review typed corrections (JAG's) to PCO, clerk, out-for-signature

STEP 18: Back from Contractor

Quick review / to PCO for Award 546

STEP 1: Review PR and Write-up RFP

Review PR

Review SOW

Review Contract Data Requirements List (DD1423)

Review Notes to Buyer

Discuss PR problems with Engineer

Accept in Data-Cen

Write RFP letter

to Clerk

STEP 2: RFP back from Clerk

Review RFP

Write Correction Instructions to Clerk

to Clerk

STEP 3: Review corrections

to PCO

STEP 4: Make PCO required Corrections

to Clerk

STEP 5: Quick Review of Corrections / Mail

to PCO and Contractor

STEP 6: Receive Proposal

Ask Engineer to pick-up

STEP 7: Receive Technical Evaluation

Review Tech Eval/ resolve problems with Engineer .

STEP 8: Price Proposals

Review Exceptions to Terms and Conditions/ discuss with PCO/JAG

Review Historical files/ call DCAA for rates Compute AF Cost Objective and Profit Objective

Pre-negotiation with PCO / Branch Chief

Set-up Negotiation schedule with Engineer and Offerors

STEP 9: Negotiations (telephone)

Resolve technical issues Negotiate modification

STEP 10: Write-up Award

Write modification

Write ROCA and file items

to Clerk

STEP 11: Review typed Award

Review modification

Review file

Write correction instructions to Clerk

to Clerk

STEP 12: Review Corrections (buyer's)

Review corrections

Sign ROCA and other file items $% \left(1\right) =\left(1\right) +\left(1\right) +\left($

STEP 13: Make PCO required Corrections

to clerk

STEP 14: Review typed corrections (PCO's)

to PCO

STEP 15: Take modification to JAG

STEP 16: Make JAG required corrections

to clerk

STEP 17: Review typed corrections (JAG's)

to PCO, clerk, out-for-signature

STEP 18: Back from Contractor

Quick review / to PCO for Award

STEP 1: Ask Contractor for letter. Accept in Data-Cen

to clerk

STEP 2: Review Fundings and send back for corrections

to clerk

STEP 3: Review corrections. Sign FI 53.

to PCO, PMRC, clerk

STEP 4: Review corrections (PMRC). To PCO for award.

STEP 5: Quick review / give to PCO

Al Administrative Change Buyer's Steps

STEP 1: Write up change

Receive request for correction or change.

Write up change.

Input DATA-CEN

to typing

STEP 2: Review change

to PCO, award

OTHER DUTIES AS ASSIGNED

Security Check

Administer contracts

Write letters on awarded contracts

Go to Meetings

Go to training classes/ PMR meetings/ Security meetings

Branch or Division meetings

Terminate contracts

Participate in reviews (C/SSR, technical, etc.)

Delinquent Contract Reports

Management Reviews / reports

Answer Freedom of Information requests

Keep-up on new regulations, policy letters, etc.

Update Data-Cen

Fill-out travel vouchers / TDY forms for trips

Draft RFPs

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APPENDIX I
ANALYSIS OF BUYER ESTIMATES

Buyers' STEPS NETWORK C2

Step 1	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	10.9 6.7 10 45 9	7.44 4.44 6 19	18.88 12.96 16 36
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2 1.8 1 52 9	1.32 1.37 .5 16	3.57 3.56 2 32
Step 3	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.07 1.02 .5 50	.589 .644 .3 20	1.78 1.37 1.5 30
Step 4	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1 54	.657 .655 .5 20	2.42 1.7 1.5 26
Step 5	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.94 .97 .5 55	.51 .64 .3 18	1.44 1.19 1 27
Solicitation Per	iod No	mal Opti	mistic Pessimistic
Mean Std. I Median Percen Number in Sample	Dev. 18. n 176 nt 57	2.6 144 .66 37. 5 140 15	4 34

Step 6	Normal	Optimistic Pes	simistic
Mean Std. Dev. Median Percent Number in Sample	3 51	.9 4	5.3 1.4 1.27
Technical Eval.	Normal	Optimistic Pes	simistic
Mean Std. Dev. Median Percent Number in Sample	164.5 47.5 176 54	37.8 100	247.7 58 240 28
Step 7	Normal	Optimistic Pes	simistic
Mean Std. Dev. Median Percent Number in Sample	4.94 4.3 4 52 9	2.8	3.55 3.95 5 26
Step 8	Normal	Optimistic Pes	simistic
Mean Std. Dev. Median Percent Number in Sample	12.4 18.4 6 52	12.3	17.9 24 12 27
Step 9	Normal	Optimistic Pes	simistic
Mean Std. Dev. Median Percent Number in Sample	3.25 1.86 3 52	1.12	5.67 3.7 1 27
Out BAFO	Normal	Optimistic Pes	simistic
Mean Std. Dev. Median Percent Number in Sample	87.5 31.95 80 53	18.5 5 60 1	125 50 120 28

Step	10	Normal	Optimistic Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	11.67 9.56 10 48 9	6.67 19 4.27 15.95 8 18 20 32
Step	11	Normal	Optimistic Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	2.1 1.9 1 60 9	1.3 4.1 1.4 3.6 .5 3 18 22
Step	12	Normal	Optimistic Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.86 .62 1 46 9	.46 1.7 .4 1.2 .5 1.5 17 27
Step	13	Normal	Optimistic Pessimistic
	Mean Std. Dev. Median Percent er in Sample	1 .9 1 54	Optimistic Pessimistic .57 1.97 .63 1.32 .5 2 19 27
	Mean Std. Dev. Median Percent er in Sample	1 .9 1 54	.57 1.97 .63 1.32 .5 2
Numb Step	Mean Std. Dev. Median Percent er in Sample	1 .9 1 54	.57 1.97 .63 1.32 .5 2 19 27
Numb Step	Mean Std. Dev. Median Percent er in Sample 14 Mean Std. Dev. Median Percent	1 .9 1 54 9 Normal .72 .65 .5	.57

Mean Std. Dev. Median Percent Number in Sample	1.1 .9 1 55	.4 .3 .5 21	2 1.9 1.5 24
NETWORK C3			
Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	14.7 11.8 10 - 9	9.4 7.6 6	22.4 20.3 16
Step 2	<u>Normal</u>	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.9 1.9 1 - 9	1.2 1.4 .5	3.4 3.6 2
Step 8	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	13.5 18.2 8 - 9	9.1 12.3 4	21 24.3 16
Step 9	Normal	Optimistic	Pessimistic

3.5

2.6

3

Normal

Optimistic Pessimistic

Step 15

Mean

Std. Dev. Median

Percent -Number in Sample 9 1.8

1.5

6.5

5.6

Step 10	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1_	7 4.9 .5	18.9 15.1 3
Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2 1.8 1 - 9	1.2 1.4 .5	4 3.5 3
Step 15	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .2 .5 46 9	.5 .2 .5 27	1 .4 1 27
JAG Review	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	24 47	14 5.7 16 19	49.5 12.8 48 34
Step 16	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.4 .9 1 52 9	.6 .4 .5 24	3.4 2.4 3.5 24
Step 17	Normal	Optimistic	Pessimistic

NETWORK C4

Step 1	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	15 11.6 12 - 9	10.6 23 8 20.5 8 16
Step 2	Normal	Optimistic Pessimistic
Jeep 2	NOTHEL	Operation respectively
Mean Std. Dev. Median Percent Number in Sample	2 -	1.2 .9 2.5 1 3
wamber in sample	9	
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.5 50	.5 .2 .5 .8 24 26
JAG RFP Review	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	31 13.3 24 47 8	15 49.5 5.1 14.2 16 44 18 35
Step 7	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.5 1.2 1 51	.5 .4 .5 .5 21 28
Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .6 .5 51	.3 .3 .3 .1 .1 .22 .27

Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	10 -	7.3 7.2 4	19.7 23.8 15
Step 12	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	4 3.1 4 - 9	2.1 1.7 2	7.4 6.3 5
Step 13	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	15.4 12.5 10 -	9.6 6.3 8 -	26.2 25.6 14
Step 14	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.9 1.3 2 - 9	1.2 .9 1	3.3 2.7 3

NETWORK C5

Step 1	Normal	Optimistic	<u>Pessimistic</u>
Mean	16.4	11.5	25
Std. Dev.	12.2	8.8	20.5
Median	16	8	22
Percent	-	-	-
Number in Sample	q		

Step	2	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2.1 1.3 2 - 9	1.2 .85 1	3.4 2.4 3
PMRC	RFP Review	Normal	<u>Optimistic</u>	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	26 10.3 24 49 8	13.5 7 10 19	46.5 14.5 48 32
Step	9	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	3 47	1.3 1.2 1	4.9 3.8 5 34
Step	10	Normal	<u>Optimistic</u>	Pessimistic
Numb	Mean Std. Sev. Medi (Percent er in Sample	1 53	.4 .3 .5 19	1.5 .8 1.5 28
Step	11	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	2.6 1.2 3 52 8	1.3 .6 1 22	4.9 3.2 4.5 26
Step	12	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.5 .3 .4 55	.3 .3 .2 23	.7 .3 .6 22

Step 15	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	9.4 7.2 6 - 9	6.1 17.3 5.3 17.6 3 16
Step 16	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	4.4 3.8 3 - 9	2.6 7.8 2.6 7.3 1.5 5
Step 17	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	12.5	9.75 21.2 7.75 19.2 8 16.5
Step 18	Normal	Ontimistic Possimistic
-	NOTMAL	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3 2.4 3	1.8 5.1 1.2 3.9 2 6
Mean Std. Dev. Median Percent	3 2.4 3 - 9	1.8 5.1 1.2 3.9 2 6
Mean Std. Dev. Median Percent Number in Sample	3 2.4 3 9 Normal 27 9.5 24 50	1.8 5.1 1.2 3.9 2 6
Mean Std. Dev. Median Percent Number in Sample PMRC Contract Mean Std. Dev. Median Percent	3 2.4 3 9 Normal 27 9.5 24 50	1.8 5.1 1.2 3.9 2 6

3

Q-GERT MODEL OF THE CONTRACTING CYCLE(U) AIR FORCE INST OF TECH WRIGHT-PATTERSON AFB OH SCHOOL OF SYSTEMS AND LOGISTICS C D MILLER SEP 83 AFIT-LSSR-118-83 F/G 5/1 AD-R135 639 7/8 UNCLASSIFIED NL -



MICROCOPY RESOLUTION TEST CHART
NATIONAL BUREAU OF STANDARDS-1963-A

Step 26	Norm	al Optim	istic Pessim	istic
Mean	1.1	.6	1.8	
Std.	Dev6	.3	1.1	
Medi	an l	.7	2	
Perc	ent 48	23	29	
Number in	Sample 9			

N

NETW	ORK C	26			
	Step	1	Normal	<u>Optimistic</u>	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	14.6 8.1 14.5 51	7.8 4.4 7 17	25.4 13.9 24 32
	Step	2	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	2.1 1.8 1.5 58	.8 .5 .8 18	3.6 2.1 3 24
	Audi	:	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample S Level	317.7 60.7 352 60 8	216 80.3 176 20	535.7 245.2 528 20
		2 DEAGI		ive 2M rce 1.75M tion 500K	
	Step	15	Normal	<u>Optimistic</u>	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	11.6 10.2 10 56 8	7.8 7.7 5.5 18	25.1 26 17 26

Step 16	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2 61	8.2 16.4 1 18	21.4 40.1 4.5 21
Step 17	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	11 60	6.9 5.0 6.5 19	20.5 19.0 18 21
Out BAFO	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	64 58	38.8 12.6 40 22	103 21.1 108 20
Step 27	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent	1.3 1.3 .5 62	.5 .4 .3 19	4.4 5.4 3 19

NETWORK C7

Step 1	Normal	<u>Optimistic</u>	Pessimistic
Mean	17.9	10.3	34.9
Std. Dev. Median	10 17	7.2 7.5	23.1 27
Percent Number in Sample	- 8	-	-

Step 2	Normal-	Optimistic Pessimistic
Mean Std. Dev Median Percent Number in Sam	5.1 3 -	2.0 8.9 2.5 12.8 1.5 5
Step 15	Normal	Optimistic Pessimistic
Mean Std. Dev Median Percent Number in Sam	7 -	8.4 28.7 10.3 36.9 4.8 11.5
Step 16	Normal	Optimistic Pessimistic
Mean Std. Dev Median Percent Number in Sam	1 -	.5 2.9 .3 1.2 .5 2
Step 17	Normal	Optimistic Pessimistic
Mean Std. Dev Median Percent Number in Sam	11.8 2 -	4.0 17.9 5.9 24.5 1 4
Step 18	Normal	Optimistic Pessimistic
Mean Std. Dev Median Percent Number in Sam	-	6.8 18.4 6.5 18.2 5 12
Step 19	Normal	Optimistic Pessimistic
Mean Std. Dev Median Percent Number in San	2 -	2.5 6.5 2.6 5.6 1 4.5

S	tep 28	Normal	Or timistic	<u>Pessimistic</u>
. N	Mean Std. Dev. Median Percent umber in Sample	3.1 4.2 1 7	2 2.8 .8 -	5.3 5.3 4 -
s	tep 29	Normal	Optimistic	Pessimistic
N	Mean Std. Dev. Median Percent Tumber in Sample	1.7 1.4 1	.6 .8 .3	3.2 2.4 2.0

NETWORK C8

TOTAL PARTIES STATE OF THE STAT

ETWORK C	:8			
Step	1	Normal	Optimistic	Pessimistic
	Mean	20.1	12.4	33
	Std. Dev.	11.7	8.1	13.9
		24	8	32
	Percent	48	20	32
Numbe	er in Sample	7		
Step	2	Normal	Optimistic	Pessimistic
	Mean	1.8	.9	3.4
	Std. Dev.	.7	.6	1.2
	Median	2.0	1.0	4
	Percent	56	19	25
Numbe	er in Sample	7		
Step	3	Normal	Optimistic	Pessimistic
	Mean	13.1	9.1	21.7
	Std. Dev.	9.9	8.3	16
	Median	12	8	20
	Percent	_	-	_
Numb	er in Sample	7		

Step	4	Normal	Optimistic Po	essimistic
	Mean Std. Dev. Median Percent r in Sample	3.4 2.4 3 - 7	2.2 1.8 2	5.2 3 5
ASD/P	MC RFP Revie	w Normal	<u>Optimisti</u>	<u>Pessimistic</u>
Numbe	Mean Std. Dev. Median Percent er in Sample	32 51	13.7 6 16 15	58.3 22.5 56 34
Step	13	Normal	Optimistic P	essimistic
Numbe	Std. Dev. Median	2 65	1.4 2.1 1 19	4.3 3.8 3 16
Step	14	Normal	Optimistic P	<u>essimistic</u>
Numbe	Mean Std. Dev. Median Percent er in Sample	.6 .8	.4 .3 .4	2.3 2.6 1.4
Step	19	Normal	Optimistic P	essimistic
Numb	Mean Std. Dev. Median Percent er in Sample	13.2 11.2 15 - 7	5.4 3.6 7	22 17.7 20
Step	20	Normal	Optimistic F	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	2.1 1.4 2 - 7	.9 .5 1	4 2.8 3

Step 21	Normal	Optimistic Pessimistic
Std. Dev. Median Percent	3 -	6.4 23.4 9.6 33.6 2 4
Number in Sample	· 7	
Step 22	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	10	5.6 15.1 4 11 5 15
ASD/PMC K Review	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	24.9 10.6 24 57	13.9 51.4 8.6 21.6 16 40 11 32
Step 32	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2.5 2 2 65 7	1.4 4.6 1.3 2.2 1 5 19 16
Step 33	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.5 60	.5 2.2 .5 1.7 .3 1 22 18
Step 34	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sampl	4.2 5.5 2 - e 7	1.9 7.1 2.8 8.1 1 3

		Mean Std. Dev. Median Percent r in Sample	8.1 11 1 - 7	3.8 6.1 .5	13.9 16.7 7
NETW	ORK S	2			
	Step	1	Normal	Optimistic	Pessimistic
		Mean Std. Dev. Median Percent r in Sample	11.9 10.2 8 48 9	8.2 7.3 6 18	21.3 18.8 12 34
	Step	2	Normal	Optimistic	Pessimistic
		Mean Std. Dev. Median Percent r in Sample	1.4 1.2 .8 57	.8 .9 .5 19	2.3 2 1 24
	Step	3	Normal	Optimistic	Pessimistic
		Mean Std. Dev. Median Percent er in Sample	.9 .7 .5 -	.4 .4 .3	1.4 1.3 1
	Step	4	Normal	Optimistic	Pessimistic
		Mean Std. Dev. Median Percent r in Sample	1.1 .8 1 -	.6 .4 .5	1.9 1.3 2
	Step	_	Normal	Optimistic	Pessimistic
	-	Mean Std. Dev. Median Percent er in Sample	.7 .6 .5	.4 .3 .3 -	1.1 1
					• •

Normal

Step 35

Optimistic Pessimistic

Solicitation Time	Normal	Optimistic H	Pessimistic
	160.8 32 176 52 8	105 41.8 104 21	253.3 34 264 27
Step 6	Normal	Optimistic Pe	essimistic
Mean Std. Dev. Median Percent Number in Sample	1.4 .6 .5 -	.4 .3 .3	1.1 1 1
Technical Eval.	Normal	Optimistic Pe	essimistic
Mean Std. Dev. Median Percent Number in Sample	117 53.4 104 45	82 43.3 70 22	185.5 78.1 208 33
Step 7	Normal	Optimistic Po	essimistic
Mean Std. Dev. Median Percent Number in Sample	2.8 1.7 2 - 9		5.2 3.6 3.5
Step 8	Normal	Optimistic P	essimistic
Mean Std. Dev. Median Percent Number in Sample	5.2 4.1 5 -	3.7 3.4 4	13.3 16.5 8
Step 10	Normal	Optimistic P	essimistic
Mean Std. Dev. Median Percent Number in Sample	6.9 4.9 8 -	4.7 3.6 4	10.6 7.4 10

Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1	1 .9 .5	2.6 2.1 2
Step 12	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.8 .6 .5 -	.4 .4 .3	1.4 .9 2
Step 13	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.76 .65 .5 -	.41 .4 .17	1.54 .9 1 -
Contractor Sign	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	71.5 11.8 80 - 8	38 10.3 40	120 21.4 120
Step 15	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1 .64 1 - 9	.45 .26 .5	1.8 1.4 1.5

NETWORK S3

Step 1	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	8.5 -	7.5 19.8 5.3 17.6 6.5 16
Step 2	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1 -	1 2.5 .9 1.8 .5 2
Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	6.1 5.2 5 -	4.2 3.7 13.6 4 8
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3.5 3.6 2	2.3 2.7 9.7 1 4
-	9	
Step 10	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	Normal 7 4.8 6	Optimistic Pessimistic 4.7
Mean Std. Dev. Median Percent	Normal 7 4.8 6	4.7 10.6 3.6 7.6

Step	16	Normal	<u>Optimistic</u>	Pessimistic
; !	Mean Std. Dev. Median Percent r in Sample	1.3 .7 1.5 -	.6 .4 .5	3.2 2.3 3
JAG R	eview	Normal	Optimistic	<u>Pessimistic</u>
:	Mean Std. Dev. Median Percent r in Sample	28 6 24 - 8	14 5.7 16	. 5 .4
Step	17	Normal	Optimistic	Pesmistic
	Mean Std. Dev. Median Percent r in Sample	1 .7 1 - 9	.5 .4 .5	1.7 1.2 1.5
Step	18	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent r in Sample	1 .5 i - 9	.5 .3 .5	1.8 1.2 2
NETWORK S	4			
Step	1	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent r in Sample	11.4 8 9.5 - 9	8.3 6.2 7	18.9 14.8 16
	Std. Dev. Median Percent r in Sample	8 9.5 -	6.2 7 -	14.8

Step 6	Normal Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .3 .5 - 9	.5 .3 .5 1
JAG RFP Review	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	26 7.1 24 - 8	14 46 5.7 10.9 16 40
Step 7	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.2 .6 1 -	.5 .4 .5 -
Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev.	.7	.4 1.2
Median Percent Number in Sample	•5 -	.3 .9 .1
Median Percent	•5 - 9	.3 .9
Median Percent Number in Sample	.5 -9 Normal 5 2.5	.3 .3 - 1
Median Percent Number in Sample Step 11 Mean Std. Dev. Median Percent	.5 -9 Normal 5 2.5	.3 .9 .1 .9 Optimistic Pessimistic 3.3 8.7

Step	13	Normal	Optimistic	<u>Pessimistic</u>
Numb	Mean Std. Dev. Median Percent er in Sample	8 6.8 6 - 9	5.1 4.7 4	14.1 13.9 12
Step	14	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.7 1.2 1.5 -	1.1 .9 1	2.9 2.4 2
Step	21	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1 .6 1 - 9	.6 .3 .5 -	1.9 1.8 1.5

NETWORK S5

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	12.8 9.6 10 - 9	9.4 7 7.5 -	20.7 17.3 18
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median	2 1.3 2	1.2 .9 1	3 1.8 4

PMRC RFP REVIEW	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	24	14.5 43 6.7 13.3 14 44
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2	1.3 5.1 1.2 3.8 1 5
Step 10	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.8 .5 .8 - 9	.3 1.6 .3 .9 .3 1.5
Step 13	Normal	Optimistic Pessimistic
Std. Dev. Median	5.6 3.6 5	3.6 8.2 2.3 5.1
Percent Number in Sample	-	4 8 -
Number in Sample Step 14	-	Optimistic Pessimistic
Number in Sample Step 14 Mean	9 Normal 3 1.8 3	<u>.</u>
Number in Sample Step 14 Mean Std. Dev. Median Percent	9 Normal 3 1.8 3	Optimistic Pessimistic 1.8 6.3 1.1 5.6

Step 16	Normal	Optimistic P	essimistic
Mean Std. Dev. Median Percent Number in Sample	2. -	1.3 1.1 1	3.4 2.5 3
PMRC K Review	Normal	Optimistic P	essimistic
Mean Std. Dev. Median Percent Number in Sample	29 10.4 24 - 8	15 6.7 16	46.5 17.4 44
Step 23	Normal	Optimistic P	essimistic
	2.8 2.3 2 - 9	1.3 1.2 1	5.6 4.8 5
Step 24	Normal	Optimistic F	essimistic
Mean Std. Dev. Median Percent Number in Sample	1 .6 1	.5 .3 .5	1.5 1.2 1.5
Step 25	Normal	Optimistic E	essimistic
Mean Std. Dev. Median Percent Number in Sample	1 .6 1 - 9	. 5 • 3 • 5 —	1.6 1.2 1.5

NETWORK S6

Step 1	Normal	Optimistic	Pessimistic
Mean	15	9.3	25.4
Std. Dev.	15.4	10.6	25.1
Median	12	5	20
Percent	_	-	_
Number in Sample	7		

Step 2	Normal	Optimistic Pes	simistic
Mean Std. Dev. Median Percent Number in Sample	<u> </u>	4.3	0.1
Solicitation Tim		Optimistic Pe	ssimistic
Mean	154.3	104 2	64
Std. Dev. Median	38.9 176	41.8 7 112 2	1.9
Percent			
Number in Sample	7		
Step 13	Normal	Optimistic Pes	simistic
Mean	7.6	5.1 1	5
Std. Dev.			2.5
Median Percent	6		2
Number in Sample			•
	·		
Step 14	Normal	Optimistic Pes	simistic
Mean	8.3		3
Std. Dev.		5 1	0.5
Median Percent	6	4 9	
Number in Sample	7	-	•
	,		
Step 15	Normal	Optimistic Pes	simistic
Mean	8.3	5.6 1	3
Std. Dev.			0.5
Median	6	4 9	
Percent Number in Sample	- 7		
number in sampre	,		
Step 16	Normal	Optimistic Pes	simistic
Mean	3.3	1.9 6	.1
Std. Dev.	3.9		.9
Median	2	1 3	. 5
Percent	-	-	•
Number in Sample	/		

				<u> </u>	
	Numbe	Mean Std. Dev. Median Percent er in Sample	12.8 80 -	41.3 7.9 40	
	Step	25	Normal	Optimistic :	Pessimistic
	Numbe	Std. Dev.	1.5	.6 .4 .5 -	2.9 1.6 3
NETV	VORK S	37			
	Step	1	Normal	Optimistic :	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	16.6 15.5 12 - 7	11.4 10.9 8	27.4 25.2 20
	Step	2	Normal	Optimistic :	Pessimistic
	Numbe		5.9 8.2 3 -	3 4.1 2	10.9 16.6 5
	Step	11	Normal	Optimistic :	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	5 -	4.4	16.7 16 8 -
	Step	12	Normal	Optimistic :	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	.9 .6 1 - 7	.4 .3 .3	1.7 1.1 1.5

Out for KR Sign Normal Optimistic Pessimistic

			-	
Step	15	Normal Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	8 -	3.8 2.5 4	11.8 8.2 12
Step	16	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.2 .4 1 7	.6 .3 .5	2.3 .9 2
Step	17	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	8.8 17.4 2 - 7	5.5 11.7 1	17 28.2 8
Step	18	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	8 -	5.1 4.1 6	12.1 7.7 12
Step	19	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	2 1.2 2 - 7	1.2 1 1	3.9 2.3 4
	28		Optimistic	Pessimistic
_	Mean Std. Dev. Median Percent per in Sample	3.2 5.7 1	1.6 2.9 .3	5.2 8.4 2

Step	29 .	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	<u> </u>	1 1.4 .5	3.8 3.8 2
NETWORK S	88			
Step	1	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	15 -	12.1 10.4 8	31.3 24.3 25
			0-11-1-15	
Step	2	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.6 .7 1.5 - 7	.9 .6 1	2.7 1 2 -
Step	3	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	15.1 12 12 - 7	10 6.9 8 -	26.7 24.7 24
Step	4	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	2.6 1.9 2 7	1.5 1.3 1	5.2 5 4 -
Step	13	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.8 1.3 1.5	.9 .8 .5	3.9 2.5 3

	~			
ASD/E	PMC RFP Revie	w Normal	Optimistic	Pessimistic
	Mean	27.4	14.3	58.3
		10.2	5.6	21.5
	Median	24		56
		-	-	•
Numbe	Percent er in Sample			
Step	14	Normal	Optimistic P	essimistic
	Mean	1.6	.9	2.8
	Std. Dev.	1.6	1	2.3
	Median	1	•5	3
	Percent	_	•	_
Numb	er in Sample			
Step	15	Normal	Optimistic P	essimistic
	Mean	5.2	2.9	11.1
	Std. Dev.		2.5	10.2
		4.0	2	8
	Percent	-	_	-
Numb	er in Sample			
Step	16	Normal	Optimistic I	Pessimistic
	Mean	.9	•5	1.9
	Std. Dev.	.5	•3	1.2
	Median	i	• 5	1.5
	Percent	_	-	_
Mush	er in Sample			
ишпо	er in sambre	,		
Step	19	Normal	Optimistic 1	Pessimistic
	Mean	7.6	4.3	11.7
	Std. Dev.	4.9	2.8	7
	Median	8	5	12
		0	_	_
37 1.	Percent	-	_	
Numb	er in Sample	7		
Step	20	Normal	Optimistic 1	Pessimistic
	Mean	1.9	1.1	3.3
	Std. Dev.	1.4	. 9	1.8
	Median	1.5	i	3
	Percent	_	-	<u>-</u>
M				
Numb	er in Sample	,		

Step	21	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	8 -	4 3.4 4 -	18.4 16.7 15
Step	22	Normal	Optimistic	<u>Pessimistic</u>
Numbe	Mean Std. Dev. Median Percent er in Sample	9.9 6.7 9 - 7	6.3 5.1 6	15.2 9.9 16
Step	23	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	3.1 2.8 2 7	1.5 1.4 1	5.3 5.2 3
ASD/	PMC K Review	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	32 46	14.3 7.3 12 16	59.4 20 56 38
Step	32	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.5 54	1.8 2.3 .8 23	5.6 5.9 3 23
Step	33	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.1 .9 .5 54 7	.5 .5 .3 18	2 1.6 1 28
unit	or Til Dambre	•		

S	tep	34	Normal	Optimistic	Pessimistic
N	lumb ∈	Mean Std. Dev. Median Percent er in Sample	3.3 5.7 .7 .7	1.6 2.9 .5	5.4 8.4 2 -
S	tep	35 _.	Normal	Optimistic	Pessimistic
N	umb ∈	Mean Std. Dev. Median Percent er in Sample	3.1 2.8 3	1.4 1.6 .5	5.7 5.5 4

NETWORK M2

Step 1	Normal	<u>Optimistic</u>	Pessimistic
Mean	6.3	3.6	10.8
Std. Dev.	5.7	3.9	10.3
Median	4	2	8
Percent	55	19	26
Number in Sample			
Step 2	Normal	<u>Optimistic</u>	Pessimistic
Mean	1.2	.7	1.8
Std. Dev.	1.1	.6	1.6
Median	1	•5	1
Percent	54	22	24
Number in Sample	9		
Step 8	Normal	Optimistic	Pessimistic
Mean	4.5	3	9.1
Std. Dev.	4.2	3.5	11.7
Median	3	2	6
Percent	49	19	32
Number in Sample	9		

Std. Dev.	1.5 51	1.7 2.4 1 20	5.9 7 4 29
Step 10	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	4.1 3 3 51 9	2.9 2.5 2 21	6.8 5.7 5 28
Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.3 .9 1 56	.7 .6 .5 21	2.1 1.2 2 23
Step 15	Normal	Optimistic	Pessimistic
Std. Dev. Median	1 54	.4 .3 .5 22	1.3 .9 1.3 24
NETWORK M3			
Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	7.6 7.5 6 - 9	4.5 4.9 3	12 12.3 8
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.4	.8 .5 .5	2 1.7 1

Normal

Step 9

Optimistic Pessimistic

Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	5.5 7 3	3.2 10.1 4.8 14.3 2 6
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2	2.3 7.4 3.7 10.9 1 4
Step 10	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3 -	3.3 7.2 3 7 2 5
Step 11	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.4 .8 1.3 - 9	.8 2.6 .5 1.7 .8 3
Step 15	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .3 .8 - 9	.5 .2 .5 .1
JAG Award Review	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	27 9.5 24 - 8	13.5 7.1 10 -

Buyers' STEPS

Step	16	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2 .6 1 -	.6 .4 .5 -	2.5 2.2 2
Step	17	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1 1 - 9	.4 .4 .5	1.6 1.3 1.5
Step	18	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.9 .5 1 - 9	.4 .3 .5	1.6 1.2 1.3

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	9.1 9.1 4 - 9	6.3 6.3 3	13.8 13.4 8
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.1 .6 1 -	.6 .3 .5	1.7 .9 1.3

Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	7.3 9.5 4 - 9	5.2 10.9 7.2 14.1 2.5 6
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3.2 3.4 2 - 9	2.1 7 2.3 9.6 1 3.5
Step 10	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	5.2 3.6 5 - 0	3.8 3.2 6.7 4 6
Step 11	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.8 1.3 1.5 -	1.1 2.8 .9 1.9 .8 3
Step 18	Normal Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.9 .5 1 - 9	.5 1.6 .3 1.2 .5 1.5

Step 1	Normal	Optimistic	Pessimistic
Mean	10.7	7.8	15.7
Std. Dev.	10.7	7	14.8
Median	7	6	8
Percent	-	_	-
Number in Sample	9		

-	2	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent	1.4 .6 1.5	.8 .4 .8	2.1 1 3
Numb	er in Sample	9		
Step	8	Normal	Optimistic	<u>Pessimistic</u>
Numb	Mean Std. Dev. Median Percent er in Sample	6.9 5.5 5 - 9	4.7 3 4 -	10.4 8.4 6
	_	-	0	-
Step	9	Normal	Optimistic	<u>Pessimistic</u>
	Mean Std. Dev. Median Percent	4.8 7.3 2.5	2.5 3.6 1	7.9 12.2 3.5
Numb	er in Sample	9		
Step	10	Normal	<u>Optimistic</u>	Pessimistic
•	Mean Std. Dev. Median	5.8 4 5	3.9 2.9 4	8.9 6.9 6
Numb	Percent er in Sample	9	-	-
Numb Step	er in Sample	9 Normal	- Optimistic	- Pessimistic
Step	er in Sample	Normal 1.9 1.2 2	Optimistic 1 .7 1	Pessimistic 3.2 2 3
Step	er in Sample 11 Mean Std. Dev. Median Percent er in Sample	Normal 1.9 1.2 2	1 .7 1	3.2

Buyers' STEPS

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Step 19	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1 .7 1 - 9	.5 .4 .5	1.8 1.7 1
Step 20	Normal	<u>Optimistic</u>	<u>Pessimistic</u>

Step 1		Normal	Optimistic	Pessimistic
Med Per		4.1 2.2 4 - 7	2.7 1.9 2.5	10.3 7.8 8 -
Step 2		Normal	Optimistic	Pessimistic
Med Per		1.8 2.8 .8 - 7	1.1 2.2 .3	3.4 5.6 1
Step 8		Normal	Optimistic	Pessimistic
Med Per	n . Dev. ian cent n Sample	6.3 5.2 6 - 7	4.1 4.1 2.5	13.1 13 12

Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2	3 5.7 1 19.7 1 4
Step 10	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	6 -	4.3 10.8 3.1 8 4 10
Step 11	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2	1.4 5.3 1.2 5 1 4
Step 20	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.9 .6 1 -	.5 2.1 .3 1.2 .5 2

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	5 2.2 5 - 7	3.1 1.9 3	13.1 12.8 8
admost th sampts	,		
a+ 2	17 7	0-1-1-1-1-	
Step 2	Normal	Optimistic	<u>Pessimistic</u>

Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	7.5 7.8 6 - 7	3.4 12.9 2 13.2 4 8
_		Ontimistic Bossimistic
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.1 .4 1 7	.6 2.2 .2 .8 .5 2
Step 10	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	4 -	3.2 12 3 13.9 3 6
Step 11	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	6 -	3.3 8.9 2.7 7.5 4 8
Step 12	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.9 1.1 2 - 7	1.2 3.7 .9 2.3 1 4
Step 21		Ontinistic Possinistic
	Normal	Optimistic Pessimistic

Buyers' STEPS

Step 22

Mean Std. Dev. Median Percent Number in Sample	1	1.5 2.9 .5	5.3 8.4 2
NETWORK M8			
Step 1	Normal	Optimistic Po	essimistic
Mean Std. Dev. Median Percent Number in Sample	9 5.4 8 - 7	4.3 2.4 4	16.6 12.2 14
Step 2	Normal	Optimistic P	essimistic
Mean Std. Dev. Median Percent Number in Sample	1.2 .4 1 - 7	.6 .2 .5	2.3 .8 2
Step 3	Normal	Optimistic P	essimistic
Mean Std. Dev. Median Percent Number in Sample	3.3 2.7 2 7	2 2.1 1	5.6 5 4 -

Normal

Optimistic Pessimistic

Step 4	Normal	Optimistic	Pessimistic
Mean	1.3	.7	2.6
Std. Dev.	.6	. 4	1.3
Median	1	.7	3
Percent	_	-	-
Number in Sample	. 7		

Step 12	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	5 -	4 9.9 3.8 7.5 3 6
Step 13	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1 -	.6 2.4 .2 .8 .5 2
Step 14	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	8 -	3.7 3.1 4 13.9 12
Step 15	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	7.3 4.5 8 - 7	4.8 3.4 6 14 -
Step 16	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3 -	1.4 4.4 .6 2.3 1.5 4
ASD/PMC K Review	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent	28.6 9.1 24	14.9 61.7 5.5 23.4 16 56

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	Step	25	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	2.1 2.7 1 - 7	1.4 2.1 .5	3.7 3.3 2
	Step	26	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	1 .8 .5 7	.4 .4 .3	2 1.6 1
	Step	27	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	3 3.1 2 - 7	1.7 2.1 1	5.5 5.5 3
	Step	28	Normal	Optimistic	Pessimistic
	Numb	Mean Std. Dev. Median Percent er in Sample	2.4 2.9 1 7	1.4 2.1 .5	4.9 5.8 2 -
NETV	NORK	C9			
	Step	1	Normal	Optimistic	Pessimistic
	Numb	Mean Std. Dev. Median Percent er in Sample	12 7.4 12 55 7	7 5.3 5 20	18.4 12.3 20 25
	Step	2	Normal	Optimistic	Pessimistic
	Numb	Mean Std. Dev. Median Percent er in Sample	4 3.8 2 58 7	2.5 2.7 1 15	7.2 7.7 5 27

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.5 60	.3 .1 .3 23	1.4 .9 1 17
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.5 .3 .5 53 7	.2 .1 .3 22	.9 .6 1 25
Step 3	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1 1.8 .25 57	.4 .7 .25 14	1.9 2.8 1 29
PMRC Review.	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	13.4 4.7 16 54 7	6 2.8 8 16	29 14.6 40 30
Step 4	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.5 55	.3 .3 .3 23	1.3 1.2 1 22

Step 1	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	9.8 10.5 6 50 7	7.2 13.1 7.9 12.9 4.5 8 21 29
Step 2	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.5 1.2 1 53 7	1 2.1 .9 1.5 .5 2 29 18
Solicitation	Normal Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	180 9.8 176 50	148 237.3 27.6 35.7 152 252 27 23
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.6 1.2 1 53	1 2.5 .9 1.6 .5 2 24 23
Tech. Eval.	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	137.7 83.6 100 50	94 227.7 47.6 89.4 80 195 18 32
	e 6	
Step 7	Normal	Optimistic Pessimistic

Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	6.9 5 6 49 7	4.6 11 3.6 9.1 4 8 28 23
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample		1.5 4.9 1 5.1 1 3 19 27
BAFO Time	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	62 48	50 96 16.7 19.6 40 88 18 34
Step 10	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	11.5 11.9 7 47 7	5.9 15 5.2 15 6 8 19 34
Step 11	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.5 1 2 54 7	.9 2.4 .6 1.2 1 3 20 26
JAG K Review	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent	20.5 10.4 16	9.3 38.7 3.3 21.1 8 32

Buyers' STEPS

Contractor Sign	Normal	<u>Optimistic</u>	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	58 18.5 54 59 6	28 14.1 32 13	102.7 39.3 80 28
Step 18	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .3 .8 48	.4 .2 .5 28	1.1 .5 1 24

Step 1 <u>N</u>	ormal	<u>Optimistic</u>	Pessimistic
Std. Dev.	9.7 10.4 6 - 7	6.9 7.9 4	13.8 12.6 12
Step 2 <u>N</u>	örmal	<u>Optimistic</u>	Pessimistic
	1.4 1.2 1 7	.9 .9 .5 -	2 1.5 2
Solicitation Time	Normal	Optimistic	Pessimistic
Std. Dev.	162.7 12 160	105.3 19.9 116	216 27.2 220

Tech. Eval.	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	108.7 40.4 108 - 6	73.3 172 35.6 49.3 72 168
Step 7	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2.1 .7 2 - 7	1.3 3.3 .6 1.3 1 3 -
Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	4 -	3.1 6.1 2.1 3 3 6
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2 -	1.4 5.4 .8 5.2 1 3 -
Std. Dev. Median	1.2	.8 5.2
Std. Dev. Median Percent Number in Sample	1.2 2 - 7 Normal 7.9 7.7 8	.8 5.2 1 3 -
Std. Dev. Median Percent Number in Sample Step 10 Mean Std. Dev. Median Percent	1.2 2 - 7 Normal 7.9 7.7 8	.8 5.2 1 3

Step l	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	6.2 8.8 3.3 -	4.1 5.9 2	9.3 11.5 4.5
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.3 1.4 .8 -	.8 1.1 .5 -	1.8 1.6 1
Solicitation	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	144	81.6 28.5 80	204.8 46.9 200
Tech. Eval.	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	80 -	75.2 30.4 80	182.4 47.1 176
Step 7	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.4 .5 1.3 -	.7 .2 .6	2.5 .8 3 -
Step 8	Normal	Optimistic	Pessimistic

Buyers' STEPS

Step	9	Normal	Optimistic	Pessimistic
Numbe		1.8 1.1 1.5 -	1.1 .9 .9	3.8 2.5 3 -
Step	10	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	2.3	2.2 2 1.3	4.8 3.9 3.5
Step	11	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.8 .2 .8 -	.4 .2 .4 -	1.2 .5 1.3

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.9 .6 1 58 ⊋ 7	.4 .3 .5 14	1.8 1.1 2 28
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.4 .3 .3 58	.2 .2 .1 16	1 1.3 .5 26

Lab Review	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	50 28.8 48 54 6	24 18.2 28 13	109.3 52.3 100 33
Step 4	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.7 2 .5 58 7	.7 .9 .3 16	2.9 3.2 1 26
Contractor Sign	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	80 0 80 59	Optimistic 43.3 8.2 40 15	138.7 28.9 120 26
Mean Std. Dev. Median Percent	80 0 80 59	43.3 8.2 40 15	138.7 28.9 120

NETWORK Al

Step 1	Normal	Optimistic	Pessimistic
Mean	1.3	.8	2.6
Std. Dev.	.9	•6	1.5
Median	1	• 5	2.5
Percent	62	22	16
Number in Sample	7		

Buyers' STEPS

Step 2	Normal	<u>Optimistic</u>	<u>Pessimistic</u>
Mean	•5	. 2	1.3
Std. Dev.	. 4	.2	1.3
Median	.3	.1	1.0
Percent	63	19	18
Number in Sample	7		

OTHER DUTIES AS ASSIGNED = 32% or 2.55 hours/day

APPENDIX J
PCO QUESTIONNAIRE

C2 COMPETITIVE BUY \$ 10,000 to \$ 100,000 PCO Steps

STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP)

receive typed RFP for review

STEP 2: Review RFP

Review RFP

Review File and sign

Send back for corrections

to buyer, clerk, buyer

STEP 3: Review corrections and sign RFP

to clerk, repro, contractor, buyer

STEP 4: Pre-negotiation review

Sign technically unacceptable letters (if any)

Review single source determination (if any)

Review buyer's negotiation position / advise

Sign BAFO request letters

buyer negotiates, writes award, clerk types

STEP 5: Review Contract

Review contract

Review file

Send back for corrections
Buyer corrects
STEP 6: Review corrections, sign file
to contractor, buyer, clerk
STEP 7: Sign Contract Sign Contract
Sign Sorry letters
Sign form letters (12,13,87)
C3 COMPETITIVE BUY \$ 100,000 to \$ 250,000 PCO Steps STEP 1: Review PR before Buyer receives it (include time fo discussions with buyer, informal BSP)
receive typed RFP for review
STEP 2: Review RFP
Review RFP
Review File and sign
Send back for corrections
to buyer, clerk, buyer
STEP 3: Review corrections and sign RFP
to clerk, repro, contractor, buyer

STEP 4: Pre-negotiation review

Sign technically unacceptable letters (if any)
Review single source determination (if any)
Review buyer's negotiation position / advise
Sign BAFO request letters

buyer negotiates, writes award, clerk types

STEP 5: Review Contract

Review contract

Review file

Send back for corrections

Buyer corrects

STEP 6: Review corrections, sign file

to JAG

STEP 7: Review JAG corrections, sign

to contractor, buyer, clerk

STEP 8: Sign Contract

Sign Contract

Sign Sorry letters

Sign form letters (12,13,87)

C4 COMPETITIVE BUY \$ 250,000 to \$ 500,000 PCO Steps STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP) receive typed RFP for review STEP 2: Review RFP Review RFP Review File and sign Send back for corrections to buyer, clerk, buyer STEP 3: Review corrections, sign JAG sheet to JAG STEP 4: Review corrections (JAG) and sign RFP to clerk, repro, contractor, buyer STEP 5: Pre-negotiation review Sign technically unacceptable letters (if any) Review single source determination (if any) Review buyer's negotiation position / advise Sign BAFO request letters buyer negotiates, writes award, clerk types

STEP 6: Review Contract Review contract Review file Send back for corrections Buyer corrects STEP 7: Review corrections, sign file to JAG STEP 8: Review JAG corrections, sign to contractor, buyer, clerk STEP 9: Sign Contract Sign Contract Sign Sorry letters Sign form letters (12,13,87) C5 COMPETITIVE BUY \$ 500,000 to \$ 750,000 PCO Steps STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP) receive typed RFP for review STEP 2: Review RFP Review RFP

Review File and sign

to buyer, clerk, buyer

STEP 3: Review corrections, sign file

to JAG

STEP 4: Review corrections (JAG), sign file

to PMRC

STEP 5: Review corrections (PMRC), sign RFP

to clerk, repro, offerors ask for RFP Amd.

STEP 6: Sign RFP Amendment

to offerors, buyer, lab, buyer

STEP 7: Pre-negotiation review

Sign technically unacceptable letters (if any)

Review single source determination (if any)

Review buyer's negotiation position / advise

Sign BAFO request letters

buyer negotiates, writes award, clerk types

STEP 8: Review Contract

Review contract

Review file

Review and sign Subcontracting Plan Send back for corrections Buyer corrects STEP 9: Review corrections, sign file to JAG STEP 10: Review JAG corrections, sign file to PMRC STEP 11: Review PMRC corrections, send out-for-signature to contractor, buyer, clerk STEP 12: Sign Contract Sign Contract Sign Sorry letters Sign form letters (12,13,87) C6 COMPETITIVE BUY \$ 750,000 to \$ 1,000,000 PCO Steps STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP with Div. Chief) receive typed RFP for review

STEP 2: Review RFP

Review RFP

Review File and sign
Send back for corrections

to buyer, clerk, buyer

STEP 3: Review corrections, sign file

to JAG

STEP 4: Review corrections (JAG), sign file

to PMRC

STEP 5: Review corrections (PMRC), sign RFP

to clerk, repro, offerors ask for RFP Amd.

STEP 6: Sign RFP Amendment

to offerors, buyer, lab, buyer

STEP 7: Pre-negotiation review

Sign technically unacceptable letters (if any)
Review single source determination (if any)
Review buyer's negotiation position / advise
Sign BAFO request letters

buyer negotiates, writes award, clerk types

STEP 8: Review Contract

Review contract

Review file
Review and sign Subcontracting Plan
Send back for corrections
Buyer corrects
STEP 9: Review corrections, sign file
to JAG
STEP 10: Review JAG corrections, sign file
to PMRC
STEP 11: Review PMRC corrections, send out-for-signature
to contractor, buyer, clerk
STEP 12: Sign Contract
Sign Contract
Sign Sorry letters
Sign form letters (12,13,87)
C7 COMPETITIVE BUY \$ 1,000,000 to \$ 3,500,000 PCO Steps
STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP with Div. Chief)
receive typed RFP for review

STEP 2: Review RFP

Review RFP

Review File and sign

Send back for corrections

to buyer, clerk, buyer

STEP 3: Review corrections, sign file

to JAG

STEP 4: Review corrections (JAG), sign file

to PMRC

STEP 5: Review corrections (PMRC), sign RFP

to clerk, repro, offerors ask for RFP Amd.

STEP 6: Sign RFP Amendment

to offerors, buyer, lab, buyer

STEP 7: Pre-negotiation review

Sign technically unacceptable letters (if any)

Review single source determination (if any)

Review buyer's negotiation position / advise /

Sign BAFO request letters

buyer negotiates, writes award, clerk types

STEP 8: Review Contract

Review contract

Review file

Review and sign Subcontracting Plan

Send back for corrections

Buyer corrects

STEP 9: Review corrections, sign file

to JAG

STEP 10: Review JAG corrections, sign file

to PMRC

STEP 11: Review PMRC corrections, send out-for-signature

to contractor, buyer, clerk

STEP 12: Sign Contract

Sign Contract

Help resolve final review problems with PMRC or PMR

Sign Sorry letters

Sign form letters (12,13,87)

C8 COMPETITIVE BUY \$ 3,500,000 to \$10,000,000 PCO Steps

STEP 1: Review PR before Buyer receives it (include time for discussions with buyer)

receive typed RFP for review

STEP 2: Review RFP

Review RFP

Review File and sign

Send back for corrections

to buyer, clerk, buyer

STEP 3: Review corrections, sign file

to JAG

STEP 4: Review corrections (JAG), sign file

to PMRC

STEP 5: Review corrections (PMRC), sign file

to ASD/PMC

STEP 6: Review corrections (ASD/PMC), sign RFP

to clerk, repro, offerors ask for RFP Amd.

STEP 7: Sign RFP Amendment

to offerors, buyer, lab, buyer

STEP 8: Pre-negotiation review

Sign technically unacceptable letters (if any)

Review single source determination (if any) Review buyer's negotiation position / advise / Sign BAFO request letters buyer holds pre-neg, negotiates, writes award, clerk types STEP 9: Review Contract Review contract Review file Review and sign Subcontracting Plan Send back for corrections Buyer corrects STEP 10: Review corrections, sign file to JAG STEP 11: Review JAG corrections, sign file to PMRC STEP 12: Review PMRC corrections, sign file to ASD/PMC STEP 13: Review ASD/PMC corrections, send out for signature to contractor, buyer, clerk

STEP 14: Sign Contract Sign Contract Help resolve final review problems with PMRC, PMR, PM Sign Sorry letters Sign form letters (12,13,87) S2 SOLE SOURCE BUY \$ 10,000 to \$ 100,000 PCO Steps STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP) Review and sign Sole Source Justification receive typed RFP for review STEP 2: Review RFP Review RFP Review File and sign Send back for corrections to buyer, clerk, buyer STEP 3: Review corrections and sign RFP to clerk, repro, contractor, buyer STEP 4: Pre-negotiation review Review buyer's negotiation position / advise

buyer negotiates, writes award, clerk types

STEP 5: Review Contract
Review contract
Review file
Send back for corrections
Buyer corrects
STEP 6: Review corrections, sign file
to contractor, buyer, clerk
STEP 7: Sign Contract
Sign Contract
Sign form letters (12,13,87)
S3 SOLE SOURCE BUY \$ 100,000 to \$ 250,000 PCO Steps
STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP)
Review and sign Sole Source Justification
receive typed RFP for review
STEP 2: Review RFP
Review RFP
Review File and sign
Send back for corrections
to buyer, clerk, buyer

STEP 3: Review corrections and sign RFP					
to clerk, repro, contractor, buyer					
STEP 4: Pre-negotiation review					
Review buyer's negotiation position / advise					
buyer negotiates, writes award, clerk types					
STEP 5: Review Contract					
Review contract					
Review file					
Send back for corrections					
Buyer corrects					
STEP 6: Review corrections, sign file					
to JAG					
STEP 7: Review JAG corrections, sign					
to contractor, buyer, clerk					
STEP 8: Sign Contract					
Sign Contract					
Sign form letters (12,13,87)					
S4 SOLE SOURCE BUY \$ 250,000 to \$ 500,000 PCO Steps					
STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP)					

Review and sign Sole Source Justification receive typed RFP for review STEP 2: Review RFP Review RFP Review File and sign Send back for corrections to buyer, clerk, buyer STEP 3: Review corrections, sign JAG sheet to JAG STEP 4: Review corrections (JAG) and sign RFP to clerk, repro, contractor, buyer STEP 5: Pre-negotiation review Review buyer's negotiation position / advise buyer negotiates, writes award, clerk types STEP 6: Review Contract Review contract Review file Send back for corrections

Buyer corrects

Siep /: Review Coffections, sign file
to JAG
STEP 8: Review JAG corrections, sign
to contractor, buyer, clerk
STEP 9: Sign Contract
Sign Contract
Sign form letters (12,13,87)
S5 SOLE SOURCE BUY \$ 500,000 to \$ 750,000 PCO Steps
STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP)
Review and Sign Sole Source Justification
receive typed RFP for review
STEP 2: Review RFP
Review RFP
Review File and sign
Send back for corrections
to buyer, clerk, buyer
STEP 3: Review corrections, sign file
to JAG
623

STEP 4: Review corrections (JAG), sign file
to PMRC
STEP 5: Review corrections (PMRC), sign RFP
to clerk, repro, offerors
STEP 6: Pre-negotiation review Review buyer's negotiation position / advise
buyer negotiates, writes award, clerk types
Review contract Review file Review and sign Subcontracting Plan
Send back for corrections Buyer corrects
STEP 8: Review corrections, sign file
to JAG
STEP 9: Review JAG corrections, sign file
to PMRC
STEP 10: Review PMRC corrections, send out-for-signature

STEP 11: Sign Contract Sign Contract Sign form letters (12,13,87) S6 SOLE SOURCE BUY \$ 750,000 to \$ 1,000,000 PCO Steps STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP with Div. Chief) Review and Sign the Sole Source Justification receive typed RFP for review STEP 2: Review RFP Review RFP Review File and sign Send back for corrections to buyer, clerk, buyer STEP 3: Review corrections, sign file to JAG STEP 4: Review corrections (JAG), sign file to PMRC STEP 5: Review corrections (PMRC), sign RFP

to clerk, repro, offerors

STEP 6: Review buyer's negotiation position / advise

buyer negotiates, writes award, clerk types

STEP 7: Review Contract

Review contract

Review file

Review and sign Subcontracting Plan

Send back for corrections

Buyer corrects

STEP 8: Review corrections, sign file

to JAG

STEP 9: Review JAG corrections, sign file

to PMRC

STEP 10: Review PMRC corrections, send out-for-signature

to contractor, buyer, clerk

STEP 11: Sign Contract

Sign Contract

Sign form letters (12,13,87)

<u>\$7</u>	SOLE	SOURCE	BUY \$ 1,00	00,000 to	\$ 3,5	00,000	PCO Steps
STE	P 1:		PR before E sions with b				
		Rev i∋w	and Sign Sc	ole Sourc	e Just	ification	
			receive ty	ped RFP	for re	view	
STE	P 2:	Review	RFP				
	Rev	iew RFP					
	Rev	iew Fil	e and sign				
	Sen	d back	for correcti	ons			
			to buyer, o	lerk, bu	yer		
STE	3:	Review	corrections	, sign f	ile		
			to	JAG			
STE	9 4:	Review	corrections	(JAG),	sign f	ile	
			to	PMRC			
STEF	5:	Review	corrections	(PMRC),	sign l	RFP	
			to clerk,re	pro, off	eror a	sk for RF	P Amd.
STEF	6:	Sign RI	FP Amendment				
			to	offeror	, buyer	, lab, bi	uyer
STEF	7:	Review	buyer's neg	otiation	posit	ion / adv	i s e
							

STEP 8: Review Contract

Review contract

Review file

Review and sign Subcontracting Plan

Send back for corrections

Buyer corrects

STEP 9: Review corrections, sign file

to JAG

STEP 10: Review JAG corrections, sign file

to PMRC

STEP 11: Review PMRC corrections, send out-for-signature

to contractor, buyer, clerk

STEP 12: Sign Contract

Sign Contract

Help resolve final review problems with PMRC or PMR

Sign form letters (12,13,87)

S8 SOLE SOURCE BUY \$ 3,500,000 to \$10,000,000 PCO Ste	p s
STEP 1: Review PR before Buyer receives it (include time discussions with buyer)	for
Review and Sign Sole Source Justification	
receive typed RFP for review	-
STEP 2: Review RFP	_
Review RFP	
Review File and sign	
Send back for corrections	
to buyer, clerk, buyer	-
STEP 3: Review corrections, sign file	
to JAG	
STEP 4: Review corrections (JAG), sign file	
to PMRC	
STEP 5: Review corrections (PMRC), sign file	
to ASD/PMC	
STEP 6: Review corrections (ASD/PMC), sign RFP	
to clerk, repro, offeror ask for RFP Amd.	-
STEP 7: Sign RFP Amendment	-
to offeror, buyer, lab, buyer	-

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STEP 8: Review buyer's negotiation position / advise / buyer holds pre-neg, negotiates, writes award, clerk types STEP 9: Review Contract Review contract Review file Review and sign Subcontracting Plan Send back for corrections Buyer corrects STEP 10: Review corrections, sign file to JAG STEP 11: Review JAG corrections, sign file to PMRC STEP 12: Review PMRC corrections, sign file to ASD/PMC STEP 13: Review ASD/PMC corrections, send out for signature to contractor, buyer, clerk STEP 14: Sign Contract Sign Contract Help resolve final review problems with PMRC, PMR, PM Sign form letters (12,13,87)

receive letter for review STEP 1: Review letter to contractor for proposal Send back for corrections to buyer, clerk, buyer STEP 2: Review corrections and sign letter to clerk, repro, contractor, buyer STEP 3: Pre-negotiation review Review buyer's negotiation position / advise buyer negotiates, writes award, clerk types STEP 4: Review Contract Modification Review contract modification Review file Send back for corrections Buyer corrects STEP 5: Review corrections, sign file to contractor, buyer, clerk

STEP 6: Sign Contract

M3 MODIFICATION \$ 100,000 to \$ 250,000 PCO Steps
receive typed letter for review
STEP 1: Review letter to contractor for proposal . Send back for corrections
to buyer, clerk, buyer
STEP 2: Review corrections and sign letter
to clerk, repro, contractor, buyer
STEP 3: <u>Pre-negotiation review</u> Review buyer's negotiation position / advise
buyer negotiates, writes award, clerk types
STEP 4: Review Modification Review Modification Review file Send back for corrections
Buyer corrects
STEP 5: Review corrections, sign file
to JAG
STEP 6: Review JAG corrections, sign
to contractor, buyer, clerk
STEP 7: Sign Modification

receive typed Letter for review STEP 1: Review letter to contractor for proposal Send back for corrections to buyer, clerk, buyer STEP 2: Review corrections, sign letter to clerk, repro, contractor, buyer STEP 3: Pre-negotiation review Review buyer's negotiation position / advise buyer negotiates, writes award, clerk types STEP 4: Review Modification Review Modification Review file Send back for corrections Buyer corrects STEP 5: Review corrections, sign file to JAG STEP 6: Review JAG corrections, sign

STEP 7: Sign Modification

to contractor, buyer, clerk

M5 MODIFICATION \$ 500,000 to \$ 750,000 PCO Steps

receive typed letter for review
STEP 1: Review letter to contractor for proposal
Send back for corrections
to buyer, clerk, buyer
STEP 2: Review corrections, sign letter
to contractor
STEP 3: Pre-negotiation review
Review buyer's negotiation position / advise
buyer negotiates, writes award, clerk types
STEP 4: Review Modification
Review Modification
Review file
Review and sign Subcontracting Plan
Send back for corrections
Buyer corrects
STEP 5: Review corrections, sign file
to JAG

STEP	6:	Review JAG corrections, sign file
		to PMRC
STEP	7:	Review PMRC corrections, send out-for-signature
		to contractor, buyer, clerk

STEP 8: Sign Modification

M6 MODIFICATION \$ 750,000 to \$ 1,000,000 PCO Steps
receive typed letter for review
STEP 1: Review letter to contractor for proposal
Send back for corrections
to buyer, clerk, buyer
STEP 2: Review corrections, sign letter
to contractor
STEP 3: Pre-negotiation review
Review buyer's negotiation position / advise
buyer negotiates, writes award, clerk types
STEP 4: Review Modification
Review Modification
Review file
Review and sign Subcontracting Plan
Send back for corrections
Buyer corrects
STEP 5: Review corrections, sign file
to JAG

STEP 6: Review JAG corrections, sign file

to PMRC

STEP 7: Review PMRC corrections, send out-for-signature

to contractor, buyer, clerk

STEP 8: Sign Modification

receive typed Letter for review
STEP 1: Review letter to contractor for proposal on changes Send back for corrections
to buyer, clerk, buyer
STEP 2: Review corrections, sign letter
STEP 3: Review buyer's negotiation position / advise
buyer negotiates, writes award, clerk types
STEP 4: Review Modification
Review Modification
Review file
Review and sign Subcontracting Plan
Send back for corrections
Buyer corrects
STEP 5: Review corrections, sign file
to JAG
STEP 6: Review JAG corrections, sign file
to PMRC

STEP 7: Review PMRC corrections, send out-for-signature

to contractor, buyer, clerk

STEP 8: Sign Modification

Help resolve final review problems with PMRC or PMR

receive typed RFP letter for review

STEP 1: Review RFP

Review RFP letter

Review BSP Minutes

Send back for corrections

to buyer, clerk, buyer

STEP 2: Review corrections, sign file

to PMRC

STEP 3: Review corrections (PMRC), sign BSP Minutes

to ASD/PMC

STEP 4: Review buyer's negotiation position / advise /

buyer holds pre-neg, negotiates, writes award, clerk types

STEP 5: Review Contract Modification

Review contract modification

Review file

Review and sign Subcontracting Plan

Send back for corrections

Buyer corrects

STEP 6: Review corrections, sign file

to JAG

STEP 7: Review JAG corrections, sign file

to PMRC

STEP 8: Review PMRC corrections, sign file

to ASD/PMC

STEP 9: Review ASD/PMC corrections, send out for signature

to contractor, buyer, clerk

STEP 10: Sign Contract Modification

Sign Contract Modification

Help resolve final review problems with PMRC, PMR, PM

buyer negotiates, writes award, clerk types

STEP 1: Review Contract

Review contract

Review file

Review and sign Subcontracting Plan

Send back for corrections

Buyer corrects

STEP 2: Review corrections, sign file

to JAG

STEP 3: Review JAG corrections, sign file

to PMRC

STEP 4: Review PMRC corrections, send out-for-signature

to contractor, buyer, clerk

STEP 5: Sign Contract

Sign Contract

Help resolve final review problems with PMRC or PMR

Sign Sorry letters

Sign form letters (12,13,87)

receive typed funding

STEP 1: Review typed funding, sign FI 66.

to PMRC, clerk, buyer

STEP 2: Sign funding.

STEP 1: Review type change, sign FI 53, sign letter to contractor.

STEP 2: Sign contract Modification

STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP)

receive typed RFP for review

STEP 2: Review RFP

Review RFP

Review File and sign

Send back for corrections

to buyer, clerk, buyer

STEP 3: Review corrections and sign RFP

to clerk, repro, contractor, buyer

STEP 4: Pre-negotiation review

Sign technically unacceptable letters (if any)

Review single source determination (if any)

Review buyer's negotiation position / advise

Sign BAFO request letters

buyer negotiates, writes award, clerk types

STEP 5: Review Contract

Review contract

Review file

Send back for corrections

Buyer corrects

STEP 6: Review corrections, sign file

to JAG

STEP 7: Review JAG corrections, sign

to contractor, buyer, clerk

STEP 8: Sign Contract

Sign Contract

Sign Sorry letters

Sign form letters (12,13,87)

F3 SOLE SOURCE BUY FAST TRACK

STEP 1: Review PR before Buyer receives it (include time for discussions with buyer, informal BSP)

Review and sign Sole Source Justification

receive typed RFP for review

STEP 2: Review RFP

Review RFP

Review File and sign

Send back for corrections

to buyer, clerk, buyer

STEP 3: Review corrections and sign RFP

to clerk, repro, contractor, buyer

STEP 4: Pre-negotiation review

Review buyer's negotiation position / advise

buyer negotiates, writes award, clerk types

STEP 5: Review Contract

Review contract

Review file

Send back for corrections

Buyer corrects

STEP 6: Review corrections, sign file

to JAG

STEP 7: Review JAG corrections, sign

to contractor, buyer, clerk

STEP 8: Sign Contract

Sign Contract

Sign form letters (12,13,87)

STEP 7: Sign Modification

Receive typed change from buyer

STEP: Sign Modification

OTHER DUTIES AS ASSIGNED

Write and process D&F's over \$ 5M

Train new buyers

Substitute for Branch Chief

Attend meetings for buyers (buyer's negotiation, BSP, Pre-Neg's, meetings with Lab, etc.)

Review draft PRs

Help gather data for management

Sign correspondence for contract administration functions (transfer of GFP, retention of classified, etc.)

Answer telephone calls for absent buyers

APPENDIX K
ANALYSIS OF PCO ESTIMATES

PCO'S STEPS NETWORK C2

Step	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3 55	.3 1.6 .3 2.2 .2 .5 23 22
Step 2	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.4 1.1 1 72 9	.7 2.4 .3 2 .5 2 12 16
Step 3	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.4 .3 .3 76	.3 .9 .3 .7 .3 .7 11 13
Step 4	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2 3 .8 70 9	.7 2.7 .5 3.6 .5 1 14 16
Step 5	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.6 1.1 1.5 67	.9 2.7 .5 2.2 1 2 17 16
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.4 .3 .3 74 ≥ 9	.2 .3 .1 .2 .8 12

PCO's STEPS

Step 7	Normal	Optimistic	Pessimistic
Mean	.3	. 2	.6
Std. Dev.	.3	.3	.6
Median	.3	. 2	• 3
Percent	77	13	10
Number in Sample	9		

NETWORK C3

NETV	WORK C	23			
	Step	1	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	.5 .6 .3 -	.4 .6 .2	2 2.5 .5
	Step	2	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	1	.7 .5 .5	2.5 2 2
	Step	4	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	.5 -	.7 .8 .3	2.3 3.7 1
	Step	5	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	1.6 1.2 1.3	1 .6 .8 -	2.9 2.3 2

PCO's STEPS

Step 7	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.4 .6 .3 -	.4 .7 .2	.9 1.0 .4
Step 8	Normal	Optimistic	Pessimistic

Network C4

Step	1	Normal	<u>Optimistic</u>	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.7 .9 .3 -	.4 .6 .3	1.8 2.3 .7
Step	2	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.6 1.4 1	.9 .8 .8	2.6 2.1 2
Step	4	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.6 .6 .5 -	.3 .3 .3	1.1 .9 .8

Step 5	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2.1 3.3 .8 - 8	.8 2.8 .7 3.9 .5 1.3
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.7 1.2 1.4 -	1.0 2.9 .7 2.4 .9 2.3
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3 .3 .3	.2 .3 .6 .2 .3
NETWORK C5		
Step 1	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.6 .6 .5 - 9	.5 1.8 .6 2.1 .3 1
Step 2	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.6 1.2 1 - 9	1 2.8 .6 2 .8 2.5
Step 5	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.8 .5 .5 -	.4 .3 .3 .1.2 .5

PCO's STEPS

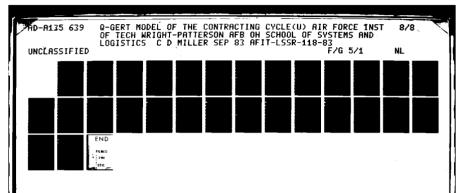
Step 6	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3 .3 .3 -	.2 .3 .2 -	.7 .6 .5 -
Step 7	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2.2 3.1 1 - 9	.9 .7 .8 -	3 3.6 2
Step 8	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.8 1.1 1.5 -	1.1 .6 1.0	3.2 2.3 3
Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .9 .5 -	.4 .6 .3	1.7 1.7 .8
Step 12	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.6 .7 .3 -	.2 .3 .2	1.7. 1 3.0

NETWORK C6

Step	1	Normal	<u>Optimistic</u>	Pessimistic
	Mean Std. Dev. Median Percent r in Sample	.8 .8 .7 -	.5 .6 .5 -	1.9 2.2 1
Step	2	Normal	<u>Optimistic</u>	Pessimistic
	Mean Std. Dev. Median Percent er in Sample	1.3	1.1 .6 .8 -	3.1 2 2.5
Step	7	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percert er ir mple	2.4 3 1.5 - 9	1 .7 .8 -	3.6 3.9 2
Step	8	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.9 1.2 1.5	1.2 .6 1	3.3 2.4 2
	12	Normal	Optimistic	Pessimistic
-	Mean Std. Dev. Median Percent er in Sample	.6 .6 .3	.3 .3 .2	1.2 1.1 .3

NETWORK C7

Step	1	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.6 1.4 1 - 9	1 .8 .8 -	3 3 1.5
Step	2	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2.6 1.5 2 -	1.7 .9 1.5	4.3 2.6 4
Step	_	Normal	Ontimistic	Pessimistic
bcep				<u>Fessimistic</u>
Numbe	Mean Std. Dev. Median Percent er in Sample	3.2 3.7 1.5 - 9	1.6 1.2 1	4.4 4.8 2
Step	8	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	2.3 1 2 - 8	1.5 .5 1.5	4 2.5 4
Step	12	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1 .9 .8 - 9	.6 .6 .5 -	1.9 1.6 2





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NETWORK C8

Step 1	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample		1.9 5.7 1.9 7.5 1 2
Step 2	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3 -	2.5 1.3 2 6
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sampl	1 -	.9 2.8 .5 2.3 .8 2
Step 8	Normal	Optimistic Pessimistic
Mean	4.1	2.3 6.5
Std. Dev. Median Percent Number in Sampl	5 2 -	2.5 1 2.5 -
Median	5 2 -	
Median Percent Number in Sampl	5 2 - 9 Normal 3.1 1.5	1 2.5
Median Percent Number in Sampl Step 9 Mean Std. Dev. Median Percent	5 2 - 9 Normal 3.1 1.5	1 2.5 - Optimistic Pessimistic 2.2 5.4 1.1 3.5

Sten	14 .	Normal	Optimistic	<u>Pessimistic</u>
aceb				•
	Mean	1.8	1.1	3.1
		1.2	<u>.</u> 7	2.3
	Median	2	1	3
	Percent	-	-	-
Numbe	er in Sample	9		
ETWORK	52			
Step	1	Normal	Optimistic	Pessimistic
	Mean	.8	•5	1.8
	Std. Dev.	.9	.6	2.5
	Median	•5	.25	.8
	Percent	70	15	15
Numb	er in Sample	9		
Step	2	Normal	Optimistic	Pessimistic
	Mean	1.1	.6	1.8
	Std. Dev.	.6	.3	1
	Median	i	.5	2
	Percent	70	14	16
Numb	er in Sample	9		
Step	3	Normal	Optimistic	Pessimistic
	Mean	. 4	.3	.8
	Std. Dev.	.2	.3	•5
	Median	.3	.3	•7
	Percent	71	15	14
Numb	er in Sample	9		
Step	4	Normal	Optimistic	Pessimistic
	Mean	.9	•5	1.6
	Std. Dev.	.6	.3	1.3
	Median	.8	. 4	1.3
	Percent	70	13	17
Numb	oer in Sample	9		
Ste	5	Normal	Optimistic	Pessimistic
	Mean	1.4	.8	2.3
	Std. Dev.	.8	.5	1.6
	Median	i	.5	2
	Percent	7 0	15	15
Num	ber in Sample			

Step	6	Normal	Optimistic	Pessimistic
odmun	Mean Std. Dev. Median Percent er in Sample	.3 70	.3 .3 .3	.8 .5 .8 15
Step	7 .	Normal	Optimistic	<u>Pessimistic</u>
Numb	Mean Std. Dev. Median Percent er in Sample	.4 .3 .3 75 9	.3 .2 16	.8 .7 .3 9
NETWORK	s3			
Step	1	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.0 1.0 .8 - 9	.7 .8 .5 -	2.1 2.7 1
Step	2	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.2 .8 1 - 8	.8 .5 .5	2 1.1 2
Step	4	Mormal	Optimistic	Pessimistic
	Mean Std. Dev. Median	1 .8 .5	.7 .6 .3	1.6 1.5 .7

Percent Number in Sample

Step	5	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.1	1.0 0.7 0.8	2.4 1.8 1.8
Step	7	Normal	<u>Optimistic</u>	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.5 .6 .3 -	.4 .6 .2 -	.9 .8 .8
Step	8	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.4 .3 .3 -	.3 .3 .2	.8 .6 .5 -

NETWORK S4

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Step 1	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	1.2 1 .9 -	.8 .6 .6	2.2 1.9 1.5
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.6 1.3 1	.8 .5 .6	2.5 2.1 2.1

Step 4	. Normal	Optimistic	C Pessimistic
Mean Std. Dev Median Percent Number in Sam	•5 -	.5 .6 .3 -	1.5 1.5 1
Step 5	Normal	Optimistic	c Pessimistic
Mean Std. Dev Median Percent Number in Sam	.9	.7 .3 .6	2.6 2.5 1.5
Step 6	Normal	<u>Optimisti</u>	c Pessimistic
Mean Std. Dev Median Percent Number in Sam	1.3	.9 .5 .8	2.6 1.7 2.3
Step 9	Normal	<u>Optimisti</u>	<u> Pessimistic</u>
Mean Std. Dev Median Percent Number in Sam	.3	.2 .3 .2 -	.7 .6 .4

Step 1	Normal	<u>Optimistic</u>	Pessimistic
Mean	1.1	.7	1.9
Std. Dev.	1	.6	1.7
Median	.8	•5	1
Percent	_	-	-
Number in Sample	9		
Step 2	Normal Normal	Optimistic	Pessimistic
Mean	1.8	1.0	2.8
Std. Dev.	1.3	.8	2
Median	1	.8	2.5
Percent	_	-	-
Number in Sample			

Step 5	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.9 .8 .8 - 9	.5 .6 .3 -	1.6 1.4 1.5
Step 6	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.3 1.1 .8 - 9	.8 .7 .5	2 1.9 1
Step 7	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.5	1.2 .9 1	2.7 2 2 -
Step 10	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.8 .9 .5 -	.5 .6 .3	1.5 1.2 1
Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.4 .3 .3 -	.3 .3 .2	.9 .7 .7

Step 1	Normal	<u>Optimistic</u>	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.8 	.8 .6 .5 -	2.1 1.7 1
Step 2	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.3	1 .5 .8	3 2.1 2.5
Step 6	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1 -	.8 .7 .5	2.5 2.4 1.5
Step 7	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.5	1.2 .5 1	3.3 1.9 3
Step 11	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3	.3 .3 .3	1.1 .8 1

Step l	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent	2.4 2.4 1.5	1.2 4.9
Number in Sample	9	
Step 2	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent	2.5 -	1.5 4.5 .8 3.1 1.5 3.5
Number in Sample	9	
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent	•5 -	.4 1.5 .3 1.3 .3 1
Number in Sample	9	
Step 7	Normal	Optimistic Pessimistic
Mean Std. Dev.		1.6 4.4 1.6 5
Median Percent	1 -	.8 2
Number in Sample	9	
Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent	2.8 2.3 2	1.9 4.9 1.4 4.7 1.5 2.5
Number in Sample	e 9	
Step 12	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent	1.5 1.4 1.1 -	.9 2.2 .8 1.9 .8 1.5
Number in Sample	e 0	

Step 1	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	4 5.3 1.3 - 8	2.2 5.8 2.6 7.9 .9 1.8
Step 2	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3.1 2.2 2.5 - 8	2.1 5.3 1.6 4.8 1.8 3.3
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	•9 -	.7 .5 .5 .5 1.3
Step 8	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2 -	1.5 5.4 1.2 5.7 1.4 3
Step 9	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3.5 2.5 2.5 -	2.1 5.6 1.1 5.1 1.8 3.3
Step 13	Normal	Optimistic Pessimistic
Mean Std. Dev.	1.3	.7 2.3

Step	14	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1_		3.7 5.2 1.8
NETWORK I	M2			
Step	1	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.6 .4 .5 68 9	.4 .3 .3	1.3 1.3 .7 17
Step	2	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.4 .3 .3 74	.3 .3 .2 14	.9 .8 .5 12
Step	3	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1 .7 .5 74 9	.6 .4 .3 12	1.4 1.1 .8 14
Step	4	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.3 .9 1 70 9	.8 .5 .8 15	1.9 1.2 2 15
Step	5	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent per in Sample	•5 •5 •5 70 9	.3 .3 .3	.9 .6 1 17

	Numbe	Mean Std. Dev. Median Percent er in Sample	.3 76	.2 .3 .2 14	.9 1.0 .3 10
IETW	ORK N	13			
	Step.	1	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	.7 .6 .4 -	.4 .3 .3 -	1.4
	Step	3	Normal	Optimistic	Pe istic
	Numbe	Mean Std. Dev. Median Percent er in Sample	.8 .8 .5 -	.4 .4 .3	1.3 1.2 .7
	Step	4	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	1.1 .6 1 -	.7 .3 .6	1.7 1.0 1.6
	Step	6	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	.6 .6 .4 -	.3 .3 .2	1.2 .9 .9
	Step	7	Normal	Optimistic	Pessimistic
	Numbe	Mean Std. Dev. Median Percent er in Sample	.3 .3 .3	.2 .3 .2	.8 .8 .3

Normal

Optimistic Pessimistic

Step 6

NETWORK M4

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.7 .6 .5 -	.4 .3 .3	1.5 1.4 .7
Step 3	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.9 .7 .5 -	.5 .3 .3	1.4 1.1 .8
Step 4	Normal	Optimistic	<u>Pessimistic</u>
Mean Std. Dev. Median Percent Number in Sample	1.3 .9 1	Optimistic .8 .6 .6	Pessimistic 1.9 1.3 1.6
Mean Std. Dev. Median Percent	1.3 .9 1	.8 .6 .6	1.9

NETWORK M5

Step 1	Normal	<u>Optimistic</u>	Pessimistic
Mean	1.0	•5	1.8
Std. Dev.	1.0	.6	2.0
Median	•5	.3	1
Percent	-	-	-
Number in Sample	9		

Step	3	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent er in Sample	.5 -	.7 .5 .3	1.9 1.6 .8
Step	_	_	Ontinistis	Possimistis
sceb		Normal		Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.5 .8 1.3 - 8	.9 .5 .9 -	2.5 1.4 2.5
Step	7	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.8 .9 .5 -	.6 .6 .3	1.5 1.3 1
Step	8	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.4 .3 .3 -	.3 .3 .2	.9 .7 .5
NETWORK N	16			
Step	1	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.3 1.0 .8 -	.7 .6 .5	2.2 2.0 1.5
Step	_	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent er in Sample	1.4 1.1 .8	.7 .6 .5	1.9 1.5 1.3

Step	4	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.4 .8 1 - 8	• -	2.6 1.6 2.1
Step	8	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.3	.3 .2 -	1.1 .8 .8
NETWORK I	47			
Step	1	Normal	Optimistic	Pessimistic
Numb		1.5 1.0 1.0 - 9	1.0 .6 .8	2.7 2.0 2
Step	3	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.5 1.0 1 - 9	.9 .5 .8	2.4 1.4 2
Step	4	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.7 1.0 1.0	1.1 .8 0.8	3.1 2.4 2.0
Step	8	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1.1 1.0 .8 -	.6 .6 .5	2.4 2.6 1.5

NETWORK M8

Step 1	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	2.1 1.4 1.8 - 8	1.3 3.3 .9 2.6 1.1 2.5
Step 3	Normal Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.1 .9 .8 - 8	.6 2 .6 1.5 .5 1.3
Step 4	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.5	1.1 3.1 .6 2.4 1 2
Step 5	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.8 1.0 1.8	Optimistic Pessimistic 1.3 2.9 .7 1.6 1 2.5 - -
Mean Std. Dev. Median Percent	1.8 1.0 1.8	1.3 2.9 .7 1.6 1 2.5
Mean Std. Dev. Median Percent Number in Sample	1.8 1.0 1.8 8 Normal	1.3 2.9 .7 1.6 1 2.5
Mean Std. Dev. Median Percent Number in Sample Step 9 Mean Std. Dev. Median Percent	1.8 1.0 1.8 8 Normal	1.3 2.9 .7 1.6 1 2.5

NETWORK C9

Step 1	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median Percent Number in Sample	3	1.4 .8 1	4.2 2.3 4
Step 5	Normal	<u>Optimistic</u>	Pessimistic

NETWORK F1

Step 1	Normal	Optimistic	Pessimistic
Mean	. 4	.3	.8
Std. Dev.	. 2	.3	.9
Median	.3	. 2	•5
Percent	-	-	-
Number in Sample	9		
Step 2	Normal	Optimistic	<u>Pessimistic</u>
Mean	.3	•3	.5
Std. Dev.	.3	.3	•6
Median	. 2	.1	• 3
Percent	_	_	_
T G T C G II C	_	_	·-

NETWORK MO

Step	1	Normal	Optimistic	Pessimistic
	Mean	.7	. 4	1.5
	Std. Dev.	.5	•3	1.7
	Median	• 5	•3	1.0
	Percent	-	-	-
Numb	er in Sample	g		

Step	2	Normal	<u>Optimistic</u>	<u>Pessimistic</u>
	Mean	.3	. 2	.7
	Std. Dev.	.3	.3	.7
	Median	.3	.1	.3
	Percent	70	15	15
Numbe	er in Sample	9		

NETWORK F2

Step 1	Normal	Optimist:	ic Pessimistic
Mean Std. Dev. Median Percent	.6 .4 .5 74	.4 .3 .3	1.2 .8 1 15
Number in Sample	9		
Step 2	Normal	Optimist:	ic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	1.2 .6 1 72	.7 .3 .8 13	2 1.3 2 15
Step 3	Normal	Optimist:	ic Pessimistic
Step 3 Mean Std. Dev. Median Percent Number in Sample	.5 .3 .5 77	Optimist: .4 .3 .3	1 .7 .7 12
Mean Std. Dev. Median Percent	.5 .3 .5 77	.4 .3 .3 11	1 .7 .7

Step	5	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	1.4 .8 1 73 9	.7 .3 .8 12	2.1 1.3 1.5 15
Step	6	Normal	<u>Optimistic</u>	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.5 .3 .5 77 9	.3 .3 .3	1.1 .7 .8 13
Step	7	Normal	<u>Optimistic</u>	Pessimistic
-	7 Mean Std. Dev. Median Percent er in Sample	.5 .3 .3	Optimistic .3 .3 .3	Pessimistic .9 .7 .7
-	Mean Std. Dev. Median Percent er in Sample	.5 .3 .3	.3 .3 .3	.9 .7 .7

NETWORK F3

Step 1	Normal	<u>Optimistic</u>	Pessimistic
Mean	.7	. 4	1.5
Std. Dev.	.6	. 4	1.2
Median	•5	.3	1
Percent	_	-	-
Number in Sample	9		

Step	2	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent	1 .6 1 -	.6 .3 .6	1.7 1.3 1.4
Numbe	er in Sample			
Step	3	Normal	Optimistic	Pessimistic
Numbe	Mean Std. Dev. Median Percent er in Sample	.5 .3 .3 -9	.5 .3 .3	1.4 .7 .7
Step	4	Normal	Optimistic	<u>Pessimistic</u>
Numb	Mean Std. Dev. Median Percent er in Sample	.5 ~	.5 .5 .3 -	1.4 1.1 1
Step	5	Normal	Optimistic	<u>Pessimistic</u>
Numb	Mean Std. Dev. Median Percent er in Sample	1.2 .6 1 -	.7 .3 .8	1.9 1.1 1.5
Step	6	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.5 .3 .5 -	.3 .3 .3	1 .8 .8
Step	7	Normal	Optimistic	<u>Pessimistic</u>
Numb	Mean Std. Dev. Median Percent per in Sample	.4 .3 .3	.3 .3 .2	.9 .7 .5

Step 8	Normal	Optimistic	Pessimistic
Mean Std. Dev. Median	.4 .3 .3	.3 .3 .2	.7 .6 .5
Percent Number in Sample	9	-	

NETWORK F4

EIMOKK I				
Step	1	Normal	Optimistic	Pessimistic
	Mean Std. Dev. Median Percent	.6 .3 .5	.3 .1 .3	1.3 1.2 .8
Numbe	er in Sample		•	
Step	2	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.3 .2 .3 -7	.2 .1 .2	.7 .3 .8
Step	3	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	.9 .8 .5 -	.5 .3 .3	1.3 1.1 .8
Step	4	Normal	Optimistic	Pessimistic
Numb	Mean Std. Dev. Median Percent er in Sample	1 .5 1 .7	.6 .2 .5	1.5 .8 1.3

Step 5	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.4 .1 .3 -7	.2 .1 .3 .5
Step 6	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3 .1 .3 -7	.2 .6 .1 .3 .5
Step 7	Normal	Optimistic Pessimistic
Mean Std. Dev. Median Percent Number in Sample	.3 .1 .3 -	.2 .1 .2 .5

NETWORK Al

	Normal	Optimist	ic Pessimistic
Mean Std. Dev. Median Percent	.3 0 .3	.3 0 .3	.3 0 .3
Number in Sample	9		

Other Duties as Assigned: 42% Sample = 7

APPENDIX L
LIST OF EXPERTS

LIST OF EXPERTS

The following people in the R&D Contracting Directorate helped to define the major activities which compose the steps in the contracting process:

Lawrence Kopa	PCO/Buyer	PMRSA
Lynn A Warner	PCO/Buyer	PMRSA
Judith Lindsey	PCO/Buyer	PMRNA
Rick Benge	PCO/Buyer	PMREB
Michael Szczepanek	PCO/Buyer	PMREA
Todd Eisenhut	PCO/Buyer	PMREC
Mary Ann Sharits	Buyer	PMREA
Cindy Larck	Clerk	PMRNB
Janice George	Clerk	PMREA
Annette Atha	Clerk	PMRRA
James McBride	Division Chief	PMRO
Daniel Schaetzle	Buyer	PMREA
Michael Weaver	PCO/Buyer	PMRNA
Phyllis Jones	Clerk	PMREA
Marion Wood	Clerk	PMRRB

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