

BLM Fleet Management

Instructor: Martin Cobb OC-653 303-236-6659 mcobb@blm.gov

FLEET MANAGEMENT











Training Objectives

- Vehicle Ordering and Receiving
- Management Issues
- Vehicle Operation
- Credit Card
- Vehicle Accidents
- Vehicle Disposal

- I-Tag 4500 (Working Capital Fund)
 - BLM owns these they have an I-tag
 - Monthly Charges Fixed Ownership and Utilization Rate
 - General Purpose (Class Code 100)
 - Heavy Equipment & Special Equipment (Class Code 300 & 400)
 - Fire (Class Code 600)
 - Dump Trucks (Class Code 700 (WA &OR only) & 800)

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 - Tractors, Graders, Dozers, Backhoe, Front end Loaders, Skid Steers

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 - Snowmobiles, UTV's, ATV's, motorcycles

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 - Snowmobiles, UTV's, ATV's, motorcycles
- GSA Vehicles 1400
 - Leased from GSA -

- Monthly Utilization Period record consumable expenses ie: (wipers, washer solvent, car wash), use, fuel consumption
- Annual cycle NOC issues Replacement AO Numbers
- AutoChoice is GSA ordering system
- Ordering done in Oct Aug/Sept deadline dates set by contract
- Delivery within contract delivery time



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- Reconciled fleet charge card statements maintained as directed by finance

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- All instances of loss, damage, theft reported immediately

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- Pay all fines associated with vehicle operation

Vehicle Operation – Official Use

Transaction of official government business in order to perform mission

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- Non-official use is prohibited 1 month suspension (31 USC 1344)

Vehicle Operation – Official Passengers

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- Only "Official Passengers" can ride in BLM or GSA vehicles
- Includes others that are involved in BLM business: official volunteers, congressional members, cooperating state, county, local agency employees, representatives of news media and contractor personnel (an MOU should be in place between contractor and BLM to ensure clear understanding of who is responsible for damage incurred during operations)

Vehicle Operation – Prohibited Passengers

- Hitchhikers prohibited
- Family members prohibited
- General public prohibited

Vehicle Operation – "Errands of Mercy"

 Use of government vehicles for "errands of mercy" to transport unofficial passengers is allowed – storms, flood, needed medical attention, fires and other disasters

Employee must notify supervisor immediately

after action

Vehicle Operation – Inappropriate Behavior

- Reckless disregard for government property
- Disregard for health & safety of fellow employees
- Attract criticism from the public
- Reflect negatively on the BLM

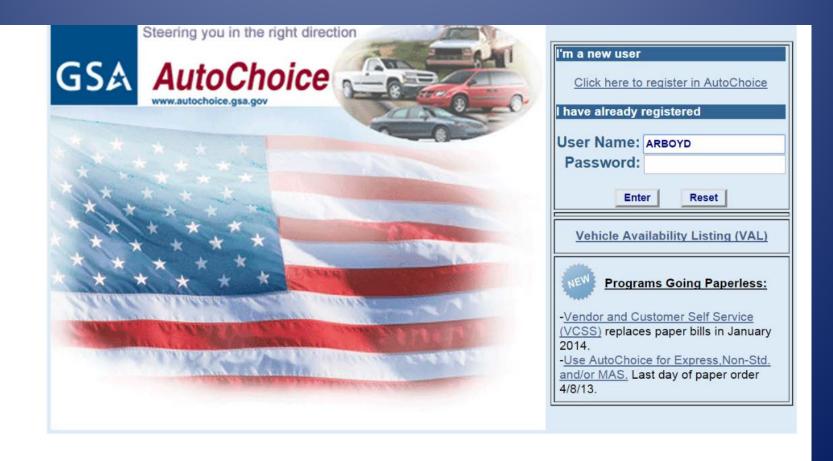


AutoChoice

GSA's Vehicle Ordering System

- Use when ordering new vehicles for BLM Fleet
- Order from Oct Aug/Sept (vehicle availability based on contracts between GSA and manufacturers)

AutoChoice



AutoChoice



Steering you in the right direction





I am Adam Boyd

Compare Prices

Pending Orders

Order Status

MVDO

Vendor Performance

Mailing List

Build Report

Vehicle Availability

Links:

- Fed Veh Stds/Comment Collector

-NHTSA Five-Star Crash Test and Rollover Ratings

-NHTSA Defects and Recalls

-EPA Fuel Economy

-EPA Green Vehicles

-EPA Guidance (EISA)

Selection by Multiple Award (23V MAS)

Selection by Non-Standard Vehicles

Selection by Express Desk Vehicles (Urgent & Compelling)

Selection by Alternate Fuel Vehicle



- Sedans and Station Wagons
- Police Use Vehicles
- Light Trucks (4X2)
- Light Trucks (4X4)
- Light Trucks Cab and Chassis (Incomplete Vehicles) 4x2
- Light Trucks Cab and Chassis (Incomplete Vehicles) 4x4
 - Lt Trks w/ Vocational Bodies (4x2)
 - Lt Trks w/ Vocational Bodies (4x4)
 - Medium and Heavy Duty Trucks
 - Buses
 - Ambulances
- Wheelchair Vehicles

Selection by Vehicle Type

- Sedans and Station Wagons
- Police Use Vehicles

AutoChoice

- All vehicles must be ordered through AutoChoice unless a waiver is granted by GSA
- Log-in and password required self register
- NOC must approve all purchases and review specifications
- Justification required for each vehicle maintained in the field office (can be attached to Equipment Master Record)
- Fleet home page has ordering instructions
- Help?
- o Bill Neuendorf 303-236-2955
- o Adam Boyd 303-236-0089

Estimated Shipment Times *

*Shipment times may vary, depending upon options, delivery, and type of vehicle.

Ambulances	150 to 245 days
Buses	180 days
Light Trucks / Sedans	90 days ARO
Light Trucks	150 – 245 days
w/Vocational Bodies	(Depending on optional equipment)
Medium & Heavy	150 – 225 days
Wreckers	150 - 180 days

License Plates

- Considered sensitive items must be attached to the vehicle/equipment assigned
- Issued through NOC returned to NOC
- Must be displayed front and rear unless equipment, trailer or motorcycle
- Loss must be reported immediately
- General Purpose I-tag
- Motorcycles M-tag
- Trailers T-tag



I-Tag FLEET - Holdovers

- Replaced vehicles may be retained for no more than 1 field season ONLY
- Benefiting activity pays for maintenance, repairs, and damage
- All schedule maintenance and repairs must be completed
- Holdovers are requested on form 1520-58 & approved by NOC (must have mission oriented justification)
- WCF only pays for:
- Fuel
- Oil changes
- Windshield repair
- Detailing for disposal
- Final inspection for disposal



I-Tag FLEET - Holdovers

- Holdover maintenance reallocation of charges
- For assistance reallocating charges:
- o Pat Fay 303-236-6345
- o Janet Lamar 303-236-6333



What are the operations and maintenance considerations?

- ❖ Normal maintenance from usage WCF vs. Benefiting activity costs.
 - Majority of vehicles are not Off Road and damage incurred during this use will be the activity expense
 - Bent, broken, or mangled isn't normal.
 - Is the current equipment adequate.
 - Should an ATV be utilized for remote location access?

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- Improper use of fleet credit card
 - Towed/portable equipment cannot be fueled on vehicle card.
 - Only scheduled maintenance and authorized repairs.
 - Repair limits Look @ age, condition, \$ use.

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- Accessories/Options
 - Benefiting activity funded vs. WCF funded.
 - Suspension lift maybe viable option in some conditions (not a WCF charge) for safety considerations.

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 - Projected mission changes.
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 - Average number of occupants in the vehicle.
 - Area of operations? Multiple sections working in close proximity.

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- What is the total number of vehicles?
 - Vehicles by type, capability, seating capacity and towing.
 - Anticipated change in vehicle type.
 - Anticipated technology improvements.

What are the use/utilization considerations? (Cont)

- Is the vehicle/equipment properly utilized? Usage measurements
 - Should the equipment be pooled/shared? Look at mission needs, vehicle/equipment available vs. requests filled.
 - Fleet Card Are fuel and maintenance costs only charged for the assigned equipment?
 - Trained personnel.
 - Seasonal use
 - Off road
 - Off highway
 - Highway only

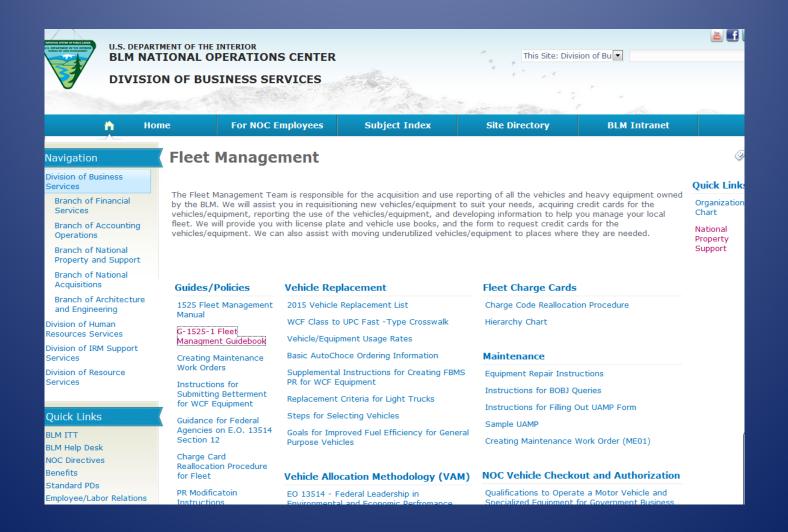
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- What percent of required minimum miles/hours is vehicle/equipment utilized?
 - More than 50%
 - Less than 50%

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- If less than 50% utilized transfer or disposal should be considered

Fleet Management NOC Page



Asset Shell-Equipment with License Plates

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- This is the standard process for capitalized equipment in FBMS

Asset Shell – Equipment with License Plates *Exception*

- OC-653 will create Asset Shells when following occurs:
 - Equipment purchased with credit card (trailers,
 UTV's) do Receiving Report 1520-102V
 - Equipment found in inventory or donated do Receiving Report 1520-102V
 - Equipment transferred from another agency or bureau – do SF122

Maintenance

- ME01 FBMS (DOI requirement)
- Maintenance related: oil changes, nonaccident repairs (normal wear & tear)

Maintenance

- ME01 FBMS (DOI requirement)
- Maintenance related: oil changes, nonaccident repairs (normal wear & tear)
- Not: light bulbs, windshield wipers
- Can be entered after maintenance is done
- Be sure to close technical screen once done

Credit Card Reconciliation

- Each purchase should have a receipt
- Verify each purchase entry
- Both operator and supervisor must sign

Credit Card Ordering

Cardholder Application J.P.Morgan					
Declining Balance 1 CLIENT INFORMATION DOI-BLM Agency Name* 70001 Company Number* 2 APPLICANT INFORMATION	8 APPLICANT AUTHORIZATION If you are requesting that the Bank issue a commercial card in your name, by completing this application you authorize us, when we deem it appropriate, to investigate your credit history for the purpose of account establishment or card issuance and for subsequent credit inquiries should a card be issued in your name. If this application is approved for the establishment of any Account listed above, you agree to be bound by the Agreement governing use of the Account which will be provided to you or your Organization in connection with Account opening. You also understand the Account is to be used for government purposes only and not for personal use. We are required by law to obtain, verify and record information that identifies each person or business that opens a new Account. By completing or otherwise providing this application and/ or the information on it, you agree to provide and consent to us obtaining, from third parties if necessary your name, residential address, date of birth and social security number to verify your identity. When you give us your mobile phone number, you are giving permission to be contacted at that number by automatic telephone dialing systems, text messages, and artificial or prerecorded voice messages concerning this Account sent from us and our representatives. Message and data rates may apply, in this application, the terms "Bank," "we," and "ye" refer to JPMoragon Chase Bank, NA. and Chase Bank USA, NA. and their affiliates.				
Full First Name* Initial Last Name* BLM FLEET MANAGER Name as it will appear on Card* (if different than name above) (26 Character Limit) TAX EXEMPT ID 140001849 Name Line 2 (embossed under cardholder name) (26 Character Limit) 3 ACCOUNT SPEND LIMITS/CONTROLS Unrestricted Spend Limit (No credit review. Alternate credit review on IBA Travel/ review by agency) Not Applicable (Spend limits will be sasigned in Section 9)	APPLICANT SIGNATURE* DATE* Use Today's Date				
Integrated appa) 4 ACCOUNT SECURITY NA Social Security Number* (Required for IBA Travel and Integrated card applications) NA Date of Birth (MM/DD/YYYY)* (Date of birth or mother's maiden name/password is required) 5 STATEMENT / CARD DELIVERY ADDRESS — Required Street Address* Street Address Line 2	Site ID Field				

Asset Receiving Report

Form 1520-102v (April 2015)	UNITEI DEPARTMENT BUREAU OF LAI			Print Save	
	ASSET RECEIVING REPORT - FLEET				
	Section 1 - Complet				
Number of Assets:	Note: Only enter one i Only enter mult		t Receiving Report is if under same docum	nent number	
Receiving Office Nan	ne: Offi	ce Code:	Document Number:		
	Method of Acquis	ition (explain belo	w):		
Purchase Order					
		Uther (Sho	p made, donation, e:	xcess, etc.)	
		Other (Sho		xcess, etc.)	
				xcess, etc.)	
				xcess, etc.)	
				etc.)	
				xcess, etc.)	
				xcess, etc.)	
				xcess, etc.)	
				xcess, etc.)	
				xcess, etc.)	
	Additional Com	ments if Applicable			
Contract Acquired	Additional Com	ments if Applicable	:		
Contract Acquired	Additional Com	ments if Applicable	: Received (MM/DD)		

License Plate Transmittal

	Print	Clear				
Form 1520-102a (November 2014)		TED STATES	In Reply Refer (1525 (OC-653)			
(2.0.0						
BUREAU OF LAND MANAGEMENT NATIONAL OPERATIONS CENTER						
	DENVER FEDE	RAL CENTER, BLDG 50				
	DENVER	R, CO 80225-0047				
	LICENSE PLATE TRA	INSMITTAL MEMORANI	DUM			
		fields are required.				
		Operations Section (OC-65	(3)			
	1 ,	Replacement Plates				
1. Memorando	ım Type: New Plates 🔃	Replacement Plates	Class Change			
Memorando Document I		Replacement Plates	Class Change			
2. Document I		Replacement Flates	Class Change			
2. Document I	Number: (First Name / Last Name)		Class Change			
2. Document I	Number: (First Name / Last Name)		Class Change			
2. Document I 3. Issued To: (Number: (First Name / Last Name)		Fund Type			
2. Document I 3. Issued To: (4. Number of	Number: (First Name / Last Name) Records: 1	·				

GSA Vehicles

 GSA vehicles available to supplement BLM fleet on lease or rental basis

Contact GSA Fleet Service Representative

(FSR)



Vehicle Accidents







Damage to Vehicle

Report of Survey Required –

- 1. Driver informs supervisor
- 2. Accident report completed
- 3. Supervisor completes DI-103 & collects documentation
- 4. Accountable Officer Signs
- 5. Sent to State Board of Survey for Action
- 6. Local Survey Officer can sign if 3rd party damage or natural causes (hail, flood, wind) and no negligence by employee

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- Determination no negligence; simple negligence (\$250); gross negligence (\$\$ cost of repair)
- Report of Survey NOT a disciplinary action.

Report of Survey

Л-103 (I	(ev. 6/88)						
UNITED STATES DEPARTMENT OF THE INTERIOR				Page 1 of 1 Report No.CAD7RS1501			
Report of Survey				Date January 02, 2014			
A. Originating Office and Telephone No. (Include area code) Bureau of Land Management, El Centro Field Office (760) 337-4480 1661 South 4th Street El Centro, CA 92243				Accountable Office and Location LLCAD07500 Bureau of Land Management, El Centro Field Office (760-337-4480 1661 South 4th Street El Centro, CA 92243			
The following items are (check one):Lost Stolen Other (Specify)			A statement of circumstance involving the identified property is attached				
			The	of Account of all	nger e ger	Date /	
NO.	QUANTITY OR PROPERTY ID. NO.	ITEM DESCRIPTION (Include model & serial number)		ORIGINAL ACQUISITION COST	CONDITION CODE; (See Reverse)	ESTIMATED VALUE	
1.	LT 143111 Asset No.: 571234	Dodge Pick-Up, 2009 RAM 2500 \$26,394.33 Power Wagon. VIN: D7KS28T89G531684		\$26,394.33	4	\$19,500.00	
3. To the	best of my knowledge the a	attached statement(s) of circumstance are correct					
	of Cognizant Employee:	Date:	/'	Custodial Officer Board Pairoerson		Date: 2 15	
ndings a	nd determinations is attache	d.	Nilma	KKon	moreta	3-2-15	
Date Signature of Board Member: Signature						Date: 3 2/15	
Reviewing Authority: Xapproved Returned for technical insufficiency (statement attached) Disagree with Board of Survey Findings and Determinations (statement attached) Signature: Date: Signature:							
Head of Bureau or Office: (required only for disagreement between Board of Reviewing Autatement of Resolution:						Date:	

I-Tag FLEET - Disposal

- WCF will pay for normally covered repairs and detailing
- Use BLM Form 1520-34 and BLM Form 1520-35 Provide photos; photo of any significant damage
- Damage must be annotated on BLM Form 1520-34
- Upload to WO SharePoint site "Turn in Vehicle Packets"
- List Agency Order Number

Vehicle Disposal

- 72000 miles or 10 years
- WCF pays for non-damage repairs & detailing
- Mileage mismatch of over 50 miles between FBMS & 1520-34 – next utilization cycle
- Credit Card canceled by NOC when all documentation is submitted
- Vehicles sold through GSAXcess

Vehicle Disposal

Field submits

Available Report/Inspection Report/photos of excess vehicle (see footer for Pend status)

Vehicles are placed into GSAXcess-IADS by NOC (1 Week)

Unsold Vehicles available DOI only IADS
(2 Weeks)

Unsold vehicles "Available for Sale/Disposal " roll over to

MySales for GSAAUCTIONS.GOV auction (1-3 weeks)

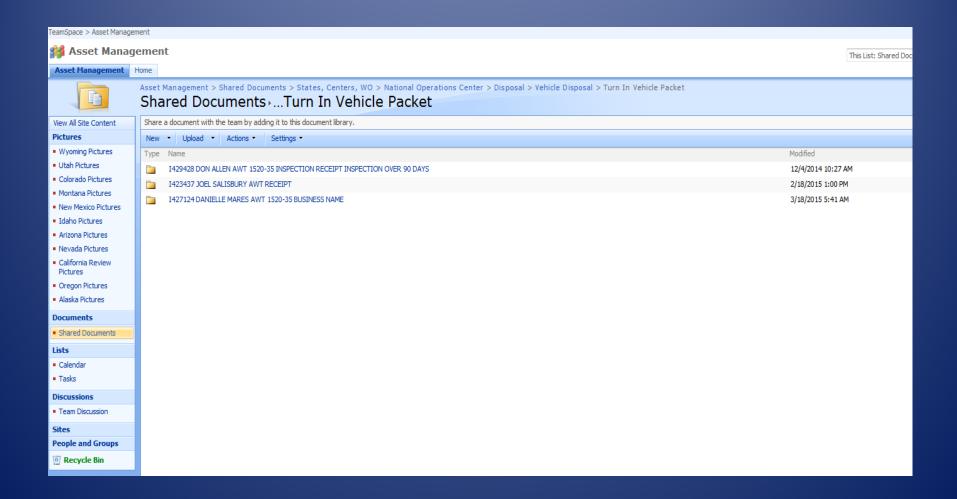
(vehicles are here until sold)

Note: Once vehicle is sold, funds go to directly to GSA. GSA then IPAC's funds to BLM (2-4 months). Vehicle is then removed from FBMS.

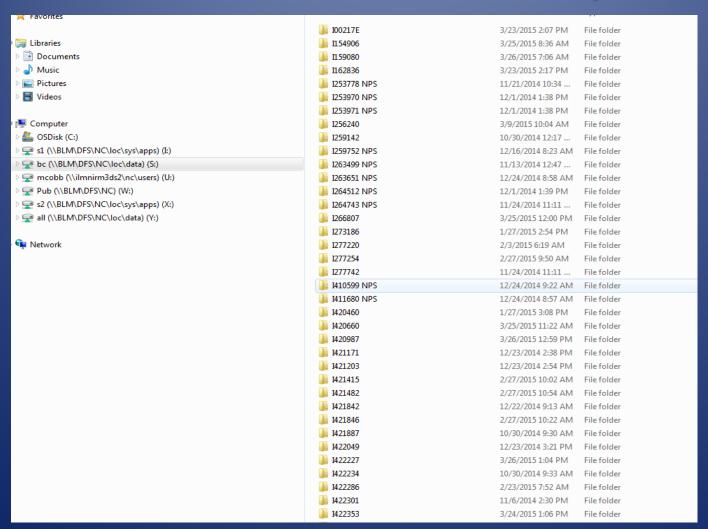
Unsold Vehicles Available Federal Government-wide in GSAXcess (2 Days)

Unsold Vehicles roll over to GSA Region 8

Turn In Vehicle Packet



2015 Vehicles for Disposal



2015 Vehicle for Disposal



GSA Purchaser's Receipt

Purchaser's Receipt to Custodin2 for Sale/Lot 81QSCI15109/013 - Register No P8511954 (IF YOU ARE NOT THE CUSTODIAN, PLEASE FORWARD THIS EMAIL TO THE CUSTODIAN) GSAAuctions.RockyMountain@gsa.gov to me 🕶 GSA FEDERAL ACQUISITION SERVICE OFFICE OF PERSONAL PROPERTY MANAGEMENT PURCHASER'S RECEIPT AND AUTHORITY TO RELEASE PROPERTY 2. PAYMENT INFORMATION GSA, FAS, SALES OFFICE, (8QSCA) A. TYPE DFC, BLDG. 41, DOCK E17, RM. 177 N REFUND DUE Y PAID IN FULL P.O. BOX 25548 B. AMOUNT: C. FORM OF PAYMENT: A \$11689.00 31010 244483 CO 80225-0546 D. REGISTER/REPORT NO GREGORY SCHWARTZ (INTERNAL USE ONLY) P8511954/148KFZ-5065-0005 TEL: (303)238-7704 FAX: (303)238-7544 E. REG TYPE: O (INTERNAL USE ONLY) GREGORY.SCHWARTZ@GSA.GOV 3. DEPOSIT INFORMATION A. APPROPRIATION ACCOUNT NUMBER LLCON04000/LWMV01620000 ACKNOWLEDGEMENT IS MADE OF PAYMENT IN FULL FOR THE PROPERTY LISTED BELOW. RELEASE OF PROPERTY AT THE REQUEST OF THE PURCHASER IS AUTHORIZED. PURCHASER MUST PRESENT THIS DOCUMENT AT TIME OF REMOVAL. 4. DATE PURCHASER MUST REMOVE 5. COLLECTION OFFICER PROPERTY BY, UNLESS NOTIFIED /S/ VIOLET BRYANT BY GSA: 04/10/15 03/30/15 6. PURCHASER 7. OWNING AGENCY OR REPORTING OFFICE o. PURCHASER BIDDER NO.: 185108 DEPT OF INTERIOR BUREAU LAND MGMT HESSON , NATIONAL BUSINESS CENTER BC-850A CRAIG A BLOG 50 ENTRANCE S.4 BLDG 50 ENTRANCE S-4 CORPORATE AUTO WHOLESALE DENVER FEDERAL CENTER CO 80225 4106 E UNIVERSITY DRIVE PHOENIX ESPERANSA GARCIA AZ 85034 TEL: (970)724-3080 TEL: (602)618-9782 FAX: (970)724-3088 FAX: (602)437 0666 Esperansa Garcia@BLM.GOV CAHESSON@YAHOO.COM 8B. SIGNATURE OF PURCHASER OR DESIGNATED PERSON 8A. PROPERTY LOCATION (ACCOMPANIED WITH WRITTEN AUTHORIZATION) COLORADO RIVER VALLEY FIELD OFFICE 2300 RIVER FRONTAGE ROAD 8C. DATE CO 81652 ESPERANSA GARCIA TEL: (970)724-3080 8D. EXCEPTIONS NOTED BELOW FAX: (970)724-3088 _YES _NO EOGARCIA@BLM.GOV 9. PROPERTY DESCRIPTION A. SALE NO. B. LOT NO. C. CONTRACT NO. D. QUANTITY E. UNIT 81QSCI15109 013 GS08F15FBE3340 1 LT YEAR: 2007, MAKE: FORD , MODEL: F150 VIN: 1FTPX14V97KC85835 MILEAGE: 78555 2007 FORD F150 EXCAB, 4X4, BLUE, 5.4L, 8CYL, GAS, AT, AC, CC, RA, TTP, (BODY HAS SCRATCHES, SCUFFS, CHIPS, DINGS AND DENTS SMALL HOLES FROM EQUIPMENT REMOVAL, STAINS AND WEAR ON UPHOLSTERY AND CARPET, SOLD AS IS)(148KFZ50850005)(1428781)

Verify Purchaser – view drivers license

- Verify Purchaser view drivers license
- Vehicle is picked-up "as is" do not:
 - Move once listed for disposal
 - Add fuel or fluids
 - Alter vehicle in any way remove any items

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 - Purchaser can hire transport company have authorization letter sent before hand



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 Once driven off BLM property, the vehicle is the purchaser's – they are sold "as is"

Thank You

• Questions?