

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N6883615HHGPENSACOLA		PAGE 1 OF 131		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER N68836-15-T-0003		6. SOLICITATION ISSUE DATE 23-Jan-2015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CARLA LOPEZ-PACHECO			b. TELEPHONE NUMBER (No Collect Calls) 904-542-3912	8. OFFER DUE DATE/LOCAL TIME 02:00 PM 23 Feb 2015		
9. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIV CARLA LOPEZ-PACHECO 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097 TEL: 904-542-3912 FAX: 904-542-1095		CODE N68836	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$25.5M NAICS: 484210			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO NAVSUP FLC JACKSONVILLE RAPHAEL Q HALL BLDG. 110, 1ST DECK PERSONAL PROPERTY JACKSONVILLE FL 32212 TEL: 904-542-1258 FAX:		CODE N68836	16. ADMINISTERED BY					CODE
17a. CONTRACTOR/OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY			CODE		
TEL.		FACILITY CODE						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>3</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
PARTIAL FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	HOUSEHOLD GOODS SERVICES FFP TRANSPORTATION AND STORAGE OF HOUSEHOLD GOOD SERVICES FOR OUTBOUND AND INBOUND MOVES IN THE PENSACOLA AREA SEE SCHEDULE BASE YEAR 1 May 15 - 30 Apr 16 FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	OUTBOUND SERVICES SEE SCHEDULE I FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE I FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		
					ESTIMATED NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	INBOUND SERVICES SEE SCHEDULE II FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE II FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	INTRA CITY INTRA AREA FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE III FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		1	Each Per Month		
	DATA ITEM REQUIREMENT DD FORM 1423 FFP IN ACCORDANCE WITH PWS NOT SEPARATELY PRICED FOB: Destination PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	HOUSEHOLD GOODS SERVICES FFP TRANSPORTATION AND STORAGE OF HOUSEHOLD GOOD SERVICES FOR OUTBOUND AND INBOUND MOVES IN THE PENSACOLA AREA SEE SCHEDULE OPTION YEAR I-1 May 16 - 30 April 17 FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA OPTION	OUTBOUND SERVICES SEE SCHEDULE I FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE I AREA I FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB OPTION	INBOUND SERVICES SEE SCHEDULE II FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE II FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC OPTION	INTRA CITY INTRA AREA FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE III FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD	DATA ITEM REQUIREMENT DD FORM 1423 FFP IN ACCORDANCE WITH PWS NOT SEPARATELY PRICED FOB: Destination PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Each Per Month		

NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001 OPTION	HOUSEHOLD GOODS SERVICES FFP TRANSPORTATION AND STORAGE OF HOUSEHOLD GOOD SERVICES FOR OUTBOUND AND INBOUND MOVES IN THE PENSACOLA AREA SEE SCHEDULE OPTIONYEAR II-1 May 17 - 30 April 18 FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AA OPTION	OUTBOUND SERVICES AREA I SEE SCHEDULE I FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE I AREA I FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AB OPTION	INBOUND SERVICES SEE SCHEDULE II FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE II FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AC OPTION	INTRA CITY INTRA AREA FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE III FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD		1	Each Per Month		
	DATA ITEM REQUIREMENT DD FORM 1423 FFP IN ACCORDANCE WITH PWS NOT SEPARATELY PRICED FOB: Destination PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				

NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001 OPTION	HOUSEHOLD GOODS SERVICES FFP TRANSPORTATION AND STORAGE OF HOUSEHOLD GOOD SERVICES FOR OUTBOUND AND INBOUND MOVES IN THE PENSACOLA AREA SEE SCHEDULE OPTION YEAR III-1 May 18 - 30 April 19 FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AA OPTION	OUTBOUND SERVICES SEE SCHEDULE I FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE I FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AB OPTION	INBOUND SERVICES SEE SCHEDULE II FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE II FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AC OPTION	INTRA CITY INTRA AREA FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE III FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD	DATA ITEM REQUIREMENT DD FORM 1423 FFP IN ACCORDANCE WITH PWS NOT SEPARATELY PRICED FOB: Destination PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Each Per Month		

NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001 OPTION	HOUSEHOLD GOODS SERVICES FFP TRANSPORTATION AND STORAGE OF HOUSEHOLD GOOD SERVICES FOR OUTBOUND AND INBOUND MOVES IN THE PENSACOLA AREA SEE SCHEDULE OPTION YEAR IV-1 May 19 - 30 April 20 FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AA OPTION	OUTBOUND SERVICES SEE SCHEDULE I FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE I FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AB OPTION	INBOUND SERVICES SEE SCHEDULE II FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE II FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AC OPTION	INTRA CITY INTRA AREA FFP IN ACCORDANCE WITH PWS. SEE SCHEDULE III FOB: Destination MILSTRIP: N6883615HHGPENSACOLA PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA	1	Years		

ESTIMATED
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD		1	Each Per Month		
	DATA ITEM REQUIREMENT DD FORM 1423				
	FFP				
	IN ACCORDANCE WITH PWS				
	NOT SEPARATELY PRICED				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N6883615HHGPENSACOLA				

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government
2001AC	Destination	Government	Destination	Government
2001AD	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3001AA	Destination	Government	Destination	Government
3001AB	Destination	Government	Destination	Government
3001AC	Destination	Government	Destination	Government
3001AD	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4001AA	Destination	Government	Destination	Government
4001AB	Destination	Government	Destination	Government
4001AC	Destination	Government	Destination	Government
4001AD	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-MAY-2015 TO 30-APR-2016	N/A	NAVSUP FLC JACKSONVILLE RAPHAEL Q HALL BLDG. 110, 1ST DECK PERSONAL PROPERTY JACKSONVILLE FL 32212 904-542-1258 FOB: Destination	N68836
0001AA	POP 01-MAY-2015 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
0001AB	POP 01-MAY-2015 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
0001AC	POP 01-MAY-2015 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
0001AD	POP 01-MAY-2015 TO 30-APR-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
1001	POP 01-MAY-2016 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
1001AA	POP 01-MAY-2016 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
1001AB	POP 01-MAY-2016 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
1001AC	POP 01-MAY-2016 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
1001AD	POP 01-MAY-2016 TO 30-APR-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
2001	POP 01-MAY-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
2001AA	POP 01-MAY-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
2001AB	POP 01-MAY-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836

2001AC	POP 01-MAY-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
2001AD	POP 01-MAY-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
3001	POP 01-MAY-2018 TO 30-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
3001AA	POP 01-MAY-2018 TO 30-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
3001AB	POP 01-MAY-2018 TO 30-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
3001AC	POP 01-MAY-2018 TO 30-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
3001AD	POP 01-MAY-2018 TO 30-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
4001	POP 01-MAY-2019 TO 30-APR-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
4001AA	POP 01-MAY-2019 TO 30-APR-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
4001AB	POP 01-MAY-2019 TO 30-APR-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
4001AC	POP 01-MAY-2019 TO 30-APR-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
4001AD	POP 01-MAY-2019 TO 30-APR-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-6	Data Universal Numbering System Number	JUL 2013
52.204-7	System for Award Management	JUL 2013
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997

52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-18	Availability Of Funds	APR 1984
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-11	Net Weight - Household Goods or Office Furniture	APR 1984
52.247-13	Accessorial Services - Moving Contracts	APR 1984
52.247-17	Charges	APR 1984
52.247-21	Contractor Liability for Personal Injury and/or Property Damage	APR 1984
52.247-22	Contractor Liability for Loss of and/or Damage to Freight Other Than Household Goods	APR 1984
52.247-27	Contract Not Affected by Oral Agreement	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7011	Alternative Line Item Structure	SEP 2011
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 2014
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 2012
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.247-7014	Demurrage	DEC 1991
252.247-7016	Contractor Liability for Loss or Damage	DEC 1991
252.247-7017	Erroneous Shipments	DEC 1991
252.247-7018	Subcontracting	DEC 1991
252.247-7019	Drayage	DEC 1991
252.247-7020	Additional Services	AUG 2000
252.247-7022	Representation Of Extent Of Transportation Of Supplies By Sea	AUG 1992

CLAUSES INCORPORATED BY FULL TEXT

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (APR 2014)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

(1) The solicitation number **N68836-15-T-0003**;

(2) The time specified in the solicitation for receipt of offers;

(3) The name, address, and telephone number of the offeror;

(4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212. **If registered in SAM State the valid registration date, and submittal of hard copy is not required;**

(9) Acknowledgment of Solicitation Amendments, **a signature and date is required on all amendments;**

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(e) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is “late” and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure **not later than 5:00 p.m. one working day prior to the date specified for receipt of offers**; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for offers, it was the only offer received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(i) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>).

(ii) Quick Search (<http://quicksearch.dla.mil/>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.

(k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

SPECIAL INSTRUCTIONS TO OFFERORS

A. GENERAL INSTRUCTIONS

1. These instructions provide guidance to the offeror in preparing the offer and describe the approach for development of the proposed data in response to this solicitation.
2. The offer must comply fully with these instructions. **FAILURE TO DO SO MAY BE CAUSE FOR REJECTION**. The offer shall include all of the information requested in these instructions.
3. The offeror should clearly state how they intend to accomplish this contract. Mere acknowledgement or restatement of a requirement is not acceptable. Relevance to this acquisition effort is critical.
4. The information in the offer should be presented in a clear, coherent and concise manner. Vague statements such as “will comply”, “noted and understood”, etc. are not acceptable. The offer should be limited to the information that is necessary to convey a point and should not be overly elaborate.

You must be registered in the System for Award Management (SAM) database in order to be eligible for award. Information on SAM can be obtained at: <https://www.sam.gov/portal/public/SAM/>

B. DELIVERY INSTRUCTIONS

Offerors shall submit one original offer clearly marked as the “original” of each volume. Copies should state volume number and marked as “copy”. Each volume shall have a cover sheet marked with the volume number, copy number (e.g. Copy 1 of 3), title, Request for Offer (RFQ) identification, and offeror’s name. Submission in loose leaf, three-ring binders is preferred. Volume(s) number, copy number and title must also be on the edge of the binder to allow rapid accountability when placed in a vertical position in a storage cabinet.

C. SPECIAL INSTRUCTIONS FOR PREPARATION OF OFFERS

Volume Content. Offers shall be submitted in three (3) volumes. Volume I shall be **VOID** of offer cost/price information. Each volume shall clearly and completely describe the effort that the offeror is proposing to accomplish under the contract and contain all required documentation called for in the instructions for the particular volume. Except for the Technical Volume, the number of offer pages is not limited. The following chart shows the volume number, content, and required number of copies to be submitted.

VOLUME	CONTENT	COPIES
Volume I	Technical Offer	Original + 3 copies
Volume II	Past Performance and Cost/Price Offer	Original + 1 copy
Volume III	Electronic spreadsheet	Original

1- TECHNICAL OFFER:

This volume will explain how the offeror can fulfill JPPSO Southeast requirement as described in the Performance Work Statement. A brief synopsis of the business, key stake holders, complete contact information (name, phone, fax, email) for the individual(s) authorized to negotiate for your company and relevant experience should be included.

It shall be written and shall consist of a maximum of **75** pages, exclusive of section dividers, Table of Content, Lists of Figures, and Glossary of Terms. The evaluators will read only up to the maximum number of pages specified. **Submission shall be limited to the number of pages specified, total inclusive of any drawings, charts, etc. Type shall be no smaller than font size of ten (10) and shall be at least single spaced. Page size shall not exceed 8 ½” x 11”.** In accordance with Performance Work Statement, Part III- General Requirements, paragraph, 5.a., submit one copy of your proposed quality control plan with the offer.

If the Contractor currently has a Government approved warehouse they must submit a copy of the completed/signed DD1812 Warehouse Inspection Form (front & back) as part of the technical offer. If the Contractor does not currently have a Government approved warehouse, inspection of the warehouse has to be conducted prior to commencement of performance on the awarded contract. If this is the case, include as part of the technical volume a pre-filled DD 1811 Form with the company's information and warehouse location. Form can be downloaded from the following website <http://www.transcom.mil/dtr/part-iv/appendix.cfm>

The following hyperlink has a fillable form:

<http://www.dtic.mil/whs/directives/infomgt/forms/eforms/dd1811.pdf>

Volume II (Past Performance and Cost/Price Offer) shall contain the following and any other applicable price information.

2- PAST PERFORMANCE

The offeror and any proposed subcontractor shall provide a list of **most relevant** contracts and/or subcontracts completed during the past three (3) years and all contracts and subcontracts currently in process which are relevant to the proposed effort. Contracts listed may include those entered into by the Federal Government, agencies of state and local governments, and commercial customers. These contracts should be similar in nature to the work required by the scope of work. Past performance information may also be obtained from evaluations prepared in accordance with FAR 42.15.

C. One (1) complete copy of the solicitation (SF 1449)

1. Complete page 1 of the SF1449, completing Block 12 (if applicable), Block 17a (including complete address and CAGE code), Block 17b (if applicable), and Blocks 30a thru 30c.
2. Complete the fill-ins to record the proposed cost/price per CLIN.
3. Complete all the required certifications, representations, and other statements of the offeror unless annual representations and certifications are available the System for Award Management (SAM) database.
4. Signed copy of the first page of any amendments to the solicitation, if applicable as proof of having received and read.

D. Complete Schedule(s) to incorporate the unit cost/price and totals.

Volume III (Electronic Spreadsheet)**3. ELECTRONIC SPREADSHEET**

Offerors shall return fully executed CLINS to include a unit price and total extended prices in accordance with the bid schedule provided in the request for quote and a total amount showing the sum of all line items. The price quote shall be submitted as a separate file (Volume II). Pricing will be evaluated based on total price, base plus all option years including the option provided under the clause 52.217-8 Option to Extend Services. Clause 52.217-8 Option to Extend Services is included in this solicitation and will be evaluated by analyzing half the total amount quoted for all tasks in Option year 4. To alleviate calculation and data entry errors in the price offer, a blank spreadsheet is provided. The offeror shall enter proposed prices in the spreadsheet and return along with fully executed CLINS to include a unit price and total extended prices in accordance with the bid schedule provided in the solicitation and a total amount showing the sum of all line items.

D. QUESTIONS CONCERNING THE SOLICITATION – If an Offeror has any questions concerning this request for quote, it is recommended that they be submitted by email no later than ten (10) business days after RFQ is posted. Questions received after that time may not receive a response.

All questions regarding this request for quote shall be addressed to the following individual by email. No oral questions or clarifications will be entertained:

Carla López, Contract Specialist
NAVSUP Fleet Logistic Center – Jacksonville
110 Yorktown Ave 3rd Floor
Naval Air Station Jacksonville, Florida 32212
Fax 904-542- 1095
Email: carla.lopez@navy.mil

E. OFFER SUBMISSION

You are invited to submit an offer in accordance with the above instructions, to arrive at the office below no later than the date and time specified on the SF Form 1449, Block 8, Offer Due Date/Local Time. Please read and follow all instructions prior to submitting offers. Failure to comply with instructions can deem the offer unresponsive.

- 1) All offers delivered in response to this solicitation shall reflect the following on the address label:
- 2) Solicitation Number N68836-15-T-0003
- 3) The legend **“TO BE DELIVERED UNOPENED TO NAVSUP Fleet Logistic Center – Jacksonville, Contracts Division, ATTN: Carla López 110 Yorktown Ave. 3rd Floor, Naval Air Station, Jacksonville, Florida 32212-0097”**
- 4) The volume and copy number contained in each box.

(a) The Government will award a Firm-Fixed Price, Indefinite-Delivery, Requirements contract resulting from the solicitation to the responsible Offeror whose quote conforming to the solicitation will be the Lowest Price Technically Acceptable (LPTA) Offer, price and other factors considered.

Note: If the contractor receives an unacceptable rating in any one factor and/or sub factor, they will be considered overall “Unacceptable” and will not be considered for award.

The following factors shall be used to evaluate offers:

TECHNICAL NON-COST/PRICE FACTORS:

Technical Capability

PAST PERFORMANCE

Relevant past performance

COST/PRICE FACTOR:

Cost/Price

NOTE: Failure to furnish a complete Request for Quote package may render your offer/quote unacceptable.

Factor 1 – Technical Capability: The following adjectival ratings will apply as set for the below.

- (a) The offeror shall demonstrate their understanding of the requirements set forth in the Performance Work Statement (DTR Part IV Appendix G) by providing an overview of Inbound, Outbound and Intra-City Moves as prescribed in Sub factor 1. The Government will focus on whether the offeror has quoted an overall plan, methods, procedures and resources that are capable of accomplishing the requirements. Special resources, such as subcontractors to obtain knowledge, skills and/or materials required to perform each of the tasks shall be addressed. Technical capability will be determined solely on the content and merit of the information submitted in response to the RFQ. Therefore, it is incumbent on the offeror to provide sufficient technical documentation in order for the government to make an adequate technical assessment of the offeror’s documentation. The offeror must meet all specifications listed in the performance work statement. **Please read the Performance Work Statement in detail.**
- (b) The offeror shall address how they will comply with the quality standards in adherence from DTR Regulation 4500.9R Appendix G set forth in the PWS paragraph 11. Contractor facilities will meet the guidelines outlined in the DTR Part IV Appendix D and Appendix E. **NOTE:** Prior to award, the Government reserves the right to conduct a Pre-Award Survey of the offeror’s facilities in determining compliance.

Sub factor 1: Technical Approach/Capability: The contractor shall provide an overview of the company’s ability in performing this type of work. Technical approach/capability shall include describing the necessary staffing levels, the proposed labor mix and how key personnel requirements will be met as required by the Performance Work Statement in accordance with Part III, paragraph 2. If subcontractors will be utilized explain their role and responsibilities in this section. If Offeror plans to subcontract any portion of the contract, they have to submit the same information that is requested from the Offeror for the subcontractor. (Ex: past performance, DUNS number, quality assurance, warehouse information as detailed above). Percentage of cost of contract performance that will be incurred by subcontractor has to be specified and the type of arrangement IAW FAR 52.219-14.

The contractor shall describe their technical approach capabilities in meeting the requirements set forth in the Performance Work Statement, especially the 13 identified tasks, in a clear, coherent, and concise manner. The contractor shall provide a Quality Control Plan and Quality Assurance

Program as required by the Performance Work Statement, Part III, and paragraph 5 to include personnel security access to military installations.

Sub factor 2: Warehouse Facility: The contractor shall demonstrate that their facilities have met the guidelines outlined in the DTR Part IV Appendix D and Appendix E. Square footage for the proposed warehouse has to be submitted and how many square footage will be dedicated to Household Goods DPM work. If the Offeror has a Government approved warehouse facility, they must submit a copy of the completed/signed DD1812 Warehouse Inspection Report form (front & back) per DTR Part IV Appendix E. The completed DD 1812 Form shall be included in Volume I. If an Offeror does not have a Government approved warehouse facility, they must submit a pre-filled DD1811 form to include the company’s name and address of storage location, name of operating executive, phone number, and hours of operation. The pre-filled DD1811 shall be included in Volume I. If the Offeror does not currently have a Government approved warehouse, their warehouse must be inspected and approved prior to award of contract. Having a Government approved warehouse is essential to this contract. Services cannot be performed without a Government approved warehouse. Failure to receive a certified DD1812 (Approved Warehouse Inspection Report) upon initial inspection shall render the Offeror unacceptable for award. If the initial Lowest Price Technically Acceptable Offeror fails to receive a certified DD1812 upon initial inspection, the next Lowest Price Technically Acceptable Offeror will be considered for award.

A fillable DD Form 1811 can be obtained from below website:
<http://www.dtic.mil/whs/directives/infomgt/forms/eforms/dd1811.pdf>

TECHNICAL CAPABILITY RATING TABLE

Rating	Description
Acceptable	Offer clearly meets the minimum requirements of the solicitation.
Unacceptable	Offer does not clearly meet the minimum requirements of the solicitation.

Factor - 2 Past Performance

Offerors shall provide information on three (3) previous Government contracts which efforts were same or similar to the effort required by this solicitation; the contracts provided shall have been performed within the last 3 years. The Government may evaluate an offeror's past performance on less than the maximum possible number of references. If the offeror has not had 3 Government contracts within the last 3 years, information on same or similar subcontracts and/or commercial contracts may be submitted instead (the information must be clear whether the work by the offeror was done as a prime contractor or a subcontractor). Offerors who describe similar contracts and subcontracts shall provide a detailed explanation demonstrating the similarity of the contracts to the requirements of the RFQ. For each of the three contracts provided as a reference, the offeror shall provide all of the information specified.

Offerors shall ensure at least two Past Performance Surveys (provided as an attachment) involving work similar in nature to that required by this solicitation either currently being performed and/or having been completed within the past three years from the closing date of this solicitation are submitted by individuals completing the questionnaire prior to the solicitation close date. If no Federal Government contract past performance is available, state or local Government contracts or commercial contract information may be supplied. Offerors can provide other information that may be relevant in determining past performance history for the same or similar work. This survey will be filled out by the offeror’s references and submitted directly to the Contract Specialist. These surveys can be faxed to the attention of Carla López at (904) 542-1098 or emailed to carla.lopez@navy.mil, NLT the due date of this

solicitation. The Government may consider questionnaires received after the due date of the solicitation. The Government reserves the right to contact references for verification or additional information.

The Government may verify past performance information. The Government may contact some or all of the references provided, as appropriate, and may collect information through questionnaires, telephone interviews and existing data sources to include but not limited to Contractor Performance Assessment Reporting System (CPARS) and DOD Past Performance Automated Information System (DODP AIS). The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. This past performance information will be used for the evaluation of past performance. The Government does not assume the duty to search for data to cure the problems it finds in the information provided by the offeror. The burden of providing thorough and complete past performance information remains with the offeror.

Past Performance will be rated on an “Acceptable” or “Unacceptable” basis using the ratings in the table below.

PAST PERFORMANCE EVALUATION RATINGS

Rating	Description
Acceptable	Based on Offeror’s performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort, or the Offeror’s performance record is unknown. (See note below.)
Unacceptable	Based on Offeror’s performance record, the Government has no reasonable expectation that the Offeror will be able to successfully perform the required effort.

Note: In the case of an Offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the Offeror may not be evaluated acceptable or unacceptable on past performance (see FAR 15.305(a)(2)(iv)). Therefore, the Offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, “unknown” shall be considered “acceptable.”

Factor 3 – Price

The offeror must submit their pricing information in accordance with the bid schedule provided in the solicitation. The Government reserves the right to award a contract on the basis of initial offers received without discussions in accordance with FAR 15.306. Therefore, each initial offer shall contain the Offerors best terms. The contract resulting from this solicitation will be awarded to the responsible offeror whose lowest priced technically acceptable offer conforming to the solicitation will be most advantageous to the Government. Pricing will be evaluated based on total price, base plus all option years including the option under FAR clause 52.217-8 Option to Extend Services. Clause 52.217-8 Option to Extend Services is included in this solicitation and will be evaluated by utilizing half the total amount quoted for all tasks for Option year 4.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (NOV 2013)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically via <http://www.acquisition.gov>. If an offeror has not completed the annual representations and certifications electronically at the System for Award Management (SAM) website, the offeror shall complete only paragraphs (c) through (o) of this provision.

(a) Definitions. As used in this provision --

“Economically disadvantaged women-owned small business (EDWOSB) Concern” means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Inverted domestic corporation, as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

Manufactured end product means any end product in Federal Supply Classes (FSC) 1000-9999, except--

(1) FSC 5510, Lumber and Related Basic Wood Materials;

(2) Federal Supply Group (FSG) 87, Agricultural Supplies;

(3) FSG 88, Live Animals;

(4) FSG 89, Food and Related Consumables;

(5) FSC 9410, Crude Grades of Plant Materials;

(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) FSC 9610, Ores;

(9) FSC 9620, Minerals, Natural and Synthetic; and

(10) FSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

Sensitive technology--

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

Service-disabled veteran-owned small business concern--

- (1) Means a small business concern--
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Subsidiary means an entity in which more than 50 percent of the entity is owned--

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

Veteran-owned small business concern means a small business concern--

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern--

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or
- (2) Whose management and daily business operations are controlled by one or more women.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127)", means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b) (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted electronically on the SAM website.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs -----.

[Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any.) These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on ORCA.]

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it (___) is, (___) is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it (___) is, (___) is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it (___) is, (___) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note to paragraphs (c)(8) and (9): Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that--

(i) It [___] is, [___] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: -----.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

(i) It [___] is, [___] is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: -----.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(8) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it (___) is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(10) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the SAM Dynamic Small Business Search database maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(11) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It (___) has, (___) has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It (___) has developed and has on file, (___) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It (___) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Supplies."

(2) Foreign End Products:

Line Item No.	Country of Origin
___	___
___	___
___	___

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms ``Bahrainian,

Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
---	---
---	---
---	---

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

Line Item No.	Country of Origin
---	---
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---	---

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. (2) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate I (Jan 2004)*. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

Canadian End Products:

Line Item No.

[List as necessary]

(3) Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II (Jan 2004). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act-Free Trade Agreements-Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin
---	---
---	---
---	---

[List as necessary]

(4) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
---	---
---	---
---	---

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements".

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
---	---
---	---
---	---

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals (___) are, (___) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency,

(2) (___) Have, (___) have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining,

attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property; and

(3) (___) Are, (___) are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) (___) Have, (___) have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for *Listed End Products* (*Executive Order 13126*). [*The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at [22.1503\(b\)](#).*]

(1) *Listed end products.*

Listed End Product	Listed Countries of Origin
—	—
—	—
—	—

(2) *Certification.* [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) () In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) () Outside the United States.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly--

(1) () In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) () Outside the United States.

(k) *Certificates regarding exemptions from the application of the Service Contract Act.* (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

[____] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror (____) does (____) does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[____] (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror (____) does (____) does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

(___) TIN: -----.

(___) TIN has been applied for.

(___) TIN is not required because:

(___) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

(___) Offeror is an agency or instrumentality of a foreign government;

(___) Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

(___) Sole proprietorship;

(___) Partnership;

(___) Corporate entity (not tax-exempt);

(___) Corporate entity (tax-exempt);

(___) Government entity (Federal, State, or local);

(___) Foreign government;

(___) International organization per 26 CFR 1.6049-4;

(___) Other -----.

(5) Common parent.

(___) Offeror is not owned or controlled by a common parent;

(___) Name and TIN of common parent:

Name - ___ .

TIN - ___ .

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

(1) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror--

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2014)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

___ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

___ (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

___ (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

___ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (13) [Reserved]

X (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

____ (ii) Alternate I (NOV 2011).

____ (iii) Alternate II (NOV 2011).

____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

____ (ii) Alternate I (Oct 1995) of 52.219-7.

____ (iii) Alternate II (Mar 2004) of 52.219-7.

__X__ (16) 52.219-8, Utilization of Small Business Concerns (July 2013) (15 U.S.C. 637(d)(2) and (3)).

____ (17)(i) 52.219-9, Small Business Subcontracting Plan (July 2013) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (Oct 2001) of 52.219-9.

____ (iii) Alternate II (Oct 2001) of 52.219-9.

____ (iv) Alternate III (Jul 2010) of 52.219-9.

____ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

__X__ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

____ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

____ (21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

____ (ii) Alternate I (June 2003) of 52.219-23.

____ (22) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (July 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (23) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (24) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

__X__ (25) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

___ (26) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).

___ (27) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).

(28) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

___ (29) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).

(30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

(31) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(32) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

(33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(34) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

___ (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

___ (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (39)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

___ (ii) Alternate I (Dec 2007) of 52.223-16.

(40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

___ (41) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).

___ (42)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (NOV 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

(ii) Alternate I (MAR 2012) of 52.225-3.

(iii) Alternate II (MAR 2012) of 52.225-3.

(iv) Alternate III (NOV 2012) of 52.225-3.

____ (43) 52.225-5, Trade Agreements (NOV 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

____ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

____ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

____ (52) 52.232-36, Payment by Third Party (July 2013) (31 U.S.C. 3332).

____ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

Employee Class	Monetary Wage
Warehouse Specialist	WG-3/2-3
Truckdriver, Medium	WG-3/4

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 (4) 52.222-44, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (41 351, et seq.).

 (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

 (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).

 (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

 (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

- (iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
 - (v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).
 - (vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 1998) (29 U.S.C. 793).
 - (vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
 - (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).
 - (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
 - (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).
 - (xii) 52.222-54, Employment Eligibility Verification (Aug 2013).
 - (xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a FIRM FIXED PRICE, INDEFINITE DELIVERY contract resulting from this solicitation.

(End of provision)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 January 2015 through 31 December 2015 and subsequent annual option periods if exercised.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$100.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$500,000.00;

(2) Any order for a combination of items in excess of \$1,250,000.00; or

(3) A series of orders from the same ordering office within 3 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or

services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period.

(End of clause)

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days prior to the end of the current period of performance.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 14 days prior to the end of the current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months, unless the option extension is exercised.

(End of clause)

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from NAVSUP Fleet Logistic Center, Attn: Carla López/ Mattie Washington, Code 200, 110 Yorktown Ave, 3rd Floor, Naval Air Station, Jacksonville, FL 32212.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.237-3 CONTINUITY OF SERVICES (JAN 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to (1) furnish phase-in training and (2) exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct onsite interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

52.247-2 PERMITS, AUTHORITIES, OR FRANCHISES (JAN 1997)

(a) The offeror does (), does not (), hold authorization from the Federal Highway Administration (FHWA) or other cognizant regulatory body. If authorization is held, it is as follows:

(Name of regulatory body)

(Authorization No.)

(b) The offeror shall furnish to the Government, if requested, copies of the authorization before moving the material under any contract awarded. In addition, the offeror shall, at the offeror's expense, obtain and maintain any permits, franchises, licenses, and other authorities issued by State and local governments.

(End of clause)

52.247-8 ESTIMATED WEIGHTS OR QUANTITIES NOT GUARANTEED (APR 1984)

The estimated weights or quantities are not a guarantee of actual weights or quantities, as the Government does not guarantee any particular volume of traffic described in this contract. However, to the extent services are required as described in this contract and in accordance with the terms of this contract, orders for these services will be placed with the Contractor.

(End of clause)

52.247-23 CONTRACTOR LIABILITY FOR LOSS OF AND/OR DAMAGE TO HOUSEHOLD GOODS (JAN 1991)

(a) Except when loss and/or damage arise out of causes beyond the control and without the fault or negligence of the Contractor, the Contractor shall be liable to the owner for the loss of and/or damage to any article while being--

(1) Packed, picked up, loaded, transported, delivered, unloaded, or unpacked;

(2) Stored in transit; or

(3) Serviced (appliances, etc.) by a third person hired by the Contractor to perform the servicing.

(b) The Contractor shall be liable for loss and/or damage discovered by the owner if written notice of such loss and/or damage is dispatched to the Contractor not later than 75 days following the date of delivery.

(c) The Contractor shall indemnify the owner of the goods at a rate as identified in the Defense Travel Regulation (DTR) Part IV, Appendix G, DOD 4500.9R updated 1 March 2008.

(End of clause)

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)

(a) Definition. Covered DoD official is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake

activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

252.209-7992 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW – FISCAL YEAR 2015
APPROPRIATIONS (DEVIATION 2015-OO0005) (DEC 2014)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that –

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that –

(1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

252.247-7010 SCOPE OF CONTRACT (DEC 1991)

(a) The Contractor shall furnish services and materials for the preparation of personal property (including servicing of appliances) for movement or storage, drayage and related services. Unless otherwise indicated in the Schedule, the Contractor shall --

(1) Furnish all materials except Government-owned containers (Federal Specification PPP-B-580), all equipment, plant and labor; and

(2) Perform all work in accomplishing containerization of personal property for overseas or domestic movement or storage, including --

- (i) Stenciling;
- (ii) Coorage;
- (iii) Drayage of personal property in connection with other services;
- (iv) Decontainerization of inbound shipments of personal property; and
- (v) The handling of shipments into and out of the Contractor's facility.

(b) Excluded from the scope of this contract is the furnishing of like services or materials which are provided incident to complete movement of personal property when purchased by the Through Government Bill of Lading or other method/mode of shipment or property to be moved under the Do-It-Yourself moving program or otherwise moved by the owner.

252.247-7011 PERIOD OF CONTRACT. (OCT 2001)

(a) This contract begins MAY 1, 2015 and ends APRIL 30, 2015 (unless extension option is exercised), both dates inclusive. Any work ordered before, and not completed by the expiration date shall be governed by the terms of this contract.

(b) The Government will not place new orders under this contract that require that performance commence more than 15 days after the expiration date.

(c) The Government may place orders required for the completion of services (for shipments in the Contractor's possession) for 180 days past the expiration date.

(End of clause)

252.247-7012 ORDERING LIMITATION (DEC 1991)

(a) The Government will place orders for items of supplies or services with the contractor awarded the initial contract to the extent of the contractor's guaranteed maximum daily capability. However, the contractor may accept an additional quantity in excess of its capability to accommodate a single order.

(b) Orders for additional requirements will be placed in a like manner with the next higher contractor to the extent of its guaranteed maximum daily capability. The Government will repeat this procedure until its total daily requirement is fulfilled.

(c) In the event the procedure in paragraphs (a) and (b) does not fulfill the Government's total daily requirement, the Government may offer additional orders under the contract to contractors without regard to their guaranteed maximum daily capability.

252.247-7013 CONTRACT AREAS OF PERFORMANCE (DEC 1991)

(a) The Government will consider all areas of performance described in paragraph (b) as including the Contractor's facility, regardless of geographical location.

(b) The Contractor shall perform services within the following defined areas of performance, which include terminals identified therein:

Area of Performance- Pensacola, Escambia & Santa Rosa counties except moves for personnel residing in Santa Rosa county who are assigned to/from housing on Eglin AFB , Hurlburt Field or Okaloosa county when local move is funded by housing orders.

(End of clause)

SUP 5252.243-9400 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Name: Mattie Washington
 Address: Contracting Department (Code 200)
 NAVSUP FLC Jacksonville
 NAS Jacksonville, Florida 32212
 Telephone: (904) 542-4452
 Email: mattie.washington@navy.mil.

(end of clause)

APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:

(To be filled in at time of award)

Name:
 Mailing Address:
 Telephone No.:

(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR:

(To be filled in at time of award)

Name:
 Mailing Address:
 Telephone No.:

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort outside the existing scope of the contract (or delivery order).

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract (or delivery order), the contractor shall promptly notify the Contracting Officer (ordering officer) in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the delivery order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR.

FREEDOM OF INFORMATION ACT (FOIA)

UNIT PRICES

Contractor unit prices, when incorporated into a Government contract, will be released under the Freedom of Information Act (FOIA) without further notice to the contractor submitter. If the Contractor takes issue with the release, it should submit its proposal data with the appropriate legends and explain in detail why such data cannot be released as a public record under the Freedom of Information Act.

Contact: Mr. Steven Palmer
FOIA Representative
110 Yorktown Ave, 3rd Floor
Jacksonville, FL 32212
Phone: (904) 542-3824
Fax: (904) 542-1044
Email: steven.w.palmer@navy.mil

ORAL ORDERS (INDEFINITE DELIVERY CONTRACTS)

Oral orders may be placed providing the following conditions are complied with:

(a) No oral order will exceed \$100,000 or such lesser amount as may be specified elsewhere in the schedule of this contract.

(b) The Contractor will furnish with each shipment a delivery ticket, in triplicate, showing: contract number; order number under the contract; date order was placed; name and title of person placing order; an itemized listing of supplies or services furnished; unit price and extension of each item; and, delivery or performance date.

(c) Invoices for supplies or services furnished in response to oral orders will be accompanied with a received copy of each related delivery ticket.

(d) The ordering activity shall designate in writing the names of individuals authorized to place oral orders and will furnish a copy thereof to the Contractor.

(e) Written confirmation of oral orders will be issued as a means of documenting the oral order within 10 working days or oral orders will be confirmed twice a month, in writing, when more than one oral order is consolidated for a single confirmation.

APPOINTMENT OF ORDERING OFFICER(S) (SEP 1995) (NAVSUP)

(a) The following activity(ies) or individual(s) is/are designated as authorized Ordering Officer(s):

_____ * _____ TO BE FILLED OUT AT TIME OF AWARD
_____ * _____
_____ * _____

(b) The above activity(ies) is/are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no-cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but Terminations for Convenience or Terminations for Default shall be issued only by the PCO.

(c) The ordering activity shall designate in writing the ordering officers who shall be authorized to place orders under this contract. The ordering activity shall provide the names of the Ordering Officers to the contractor and the Contracting Officer or representative of the Contracting Officer.

NMWPM

REQUIREMENTS FOR HANDLING SHIPMENTS OF ALL NONMANUFACTURED WOOD PACKING MATERIAL (NMWPM)

1. A microscopic roundworm, pinewood nematode (PWN) infests conifer trees, especially pines, and currently exists in the United States. All shipments departing the United States after October 1, 2001 must be certified as PWN Free. In order to ensure that NMWPM are free from PWN one of the following methods will be stated prior to contract award by the prime contractor and sub-contractor's if applicable. This method to ensure that NMWPM are free from PWN throughout the award and contract expiration will be addressed in the proposal submittal phase.

a. Heat – treated or kiln dried to a minimum core temperature of 56°C (133°F) for 30 minutes (56/30) in a certified heat treatment chamber. Also, the American Lumber Standard Committee (ALSC) has approved two options for meeting the heat treatment options:

252 Procurement of a certified heat treatment chamber and subsequent heat treatment and Marking of all wood products. Once established, such facilities must be certified by the ALSC and issued authorized certification stamps to mark NMWPM.

2. Procurement and use of certified heat treatment lumber in the construction of pallets, boxes, and shipping crates. While pre-certified lumber is correctly marked from the manufacturer, shipping activities must ensure that the marking is visible to inspection personnel after construction. To that end, such facilities must be certified to mark all materials PWN free using ALS approved stamps.

Non-coniferous (hardwood) and manufactured wood, such as particle board and plywood, are exempt from the European Union (EU) requirement.

- i. Fumigation: In some cases, the cost to fumigate is more economical than building new boxes/crates for existing shipments. In such instances, fumigation with an approved chemical in accordance with local and state regulations is authorized for shipments packed prior to October 1, 2001. Fumigation must be provided and certified by a licensed pest control company.

(End of Text)

PWS

**PERFORMANCE WORK STATEMENT FOR PACKING, CONTAINERIZATION
AND LOCAL DRAYAGE OF DIRECT PROCUREMENT METHOD (DPM)
PERSONAL PROPERTY SHIPMENTS**

PART I - DESCRIPTION OF

SERVICES A. SCOPE OF WORK

The contractor will furnish all personnel, equipment, facilities, supplies, services and material, except as specified herein as government property furnished, for the preparation of personal property of Department of Defense (DOD) personnel for shipment and/or storage and related services through the DPM. Work to be performed will be those services in the Schedule awarded to the contractor as outlined in the Bid schedule as identified in this solicitation. Tasks by type of move are reflected in Table G-1. Task/Type of Move Matrix, showing which tasks normally apply to each type of move. Specific requirements for each task are described below. If specific instructions or requirements are not provided, commercial standards of services and best business practices are acceptable.

Table G-1. Task/Type of Move Matrix

Task	Local Move	Outbound Household Goods	Outbound Unaccompanied Baggage	Inbound Household Goods	Inbound Unaccompanied Baggage
Premove Survey	X	X			
Weighing	X	X	X	X	X
Time Requirements	X	X	X	X	X
Preparation, Packing, Loading, and Containerization	X	X	X		
Tagging, Preparing Inventory and Packing List	X	X	X		
Appliance Servicing and Unservicing	X	X	X	X	X
Containers and Vehicles	X	X	X	X	X
Marking Exterior Shipping Containers		X	X		

Task	Local Move	Outbound Household Goods	Outbound Unaccompanied Baggage	Inbound Household Goods	Inbound Unaccompanied Baggage
Storage		X	X	X	X
Facilities		X	X	X	X
Cargo Insurance	X	X	X	X	X
DPM Delivery, Unloading, and Unpacking	X	X	X	X	X
Claims	X	X	X	X	X

1. Premove Survey. The contractor will determine the nature of personal property offered for shipment either by physical inspection or telephone survey with the member/employee. The survey will be conducted at a time and date mutually agreed upon between the contractor and the member/employee. Any pack/pickup date changes will be coordinated with the ordering officer.
2. Weighing.
 - a. The gross, tare, and net weight of all shipments will be determined through the use of scales properly certified by a state inspector of weights and measures in accordance with (IAW) the regulations of the state or district having legal jurisdiction over the scales. Personnel designated to operate the scales will be licensed or otherwise qualified as weigh masters if required by the state, commonwealth, or district. When a metric scale is utilized, the contractor will use 1 kilogram per 2.2 pounds for conversion.
 - b. The contractor will submit weight tickets, reflecting gross, tare, and net weight, in duplicate, properly certified IAW federal, state, and commonwealth or district regulations to the ordering officer with documentation (Data Item Description # 0002).
 - c. When scales are not available or their use is not practical, the application of a constructive weight of seven pounds per cubic foot will be used provided prior written approval is obtained from the ordering officer. (See Paragraph A.2.d for constructive weight of Professional Books, Papers, and Equipment (PBP&E), (also known as PRO or PRO-Gear).
 - d. When PBP&E are included as part of the shipment, the weight of each item individually described on the inventory will be entered on the same line of the inventory next to the description. The total weight of such articles will be annotated separately on the inventory and packing list. The PBP&E weight may be obtained using bathroom or platform type scales. If it is not possible or practical for the contractor to weigh the items at the time of packing and pickup, and there is no cube indicated on the inventory, a constructive weight of 40 pounds per cubic foot will be used for PBP&E.
 - e. The weight tickets will contain the name and address of the weighing station, the date, name of contractor, van or trailer number, name of member/employee, call number assigned by the ordering officer, and signature of the weigh master.
 - f. For inbound personal property, the contractor will bill on the origin net weights obtained from the Personal Property Government Bill of Lading/Bill of Lading (PPGBL/BL) or other movement document and need not submit a weight certificate, unless a reweigh is ordered. When a reweigh is ordered, the contractor will bill on the reweigh weight.
 - g. If the PPGBL/BL, movement document, or container does not reflect the net weight for inbound shipments or if the PPGBL/BL is unavailable at the destination, the contractor will bill on the origin gross weights obtained from the PPGBL/BL, or other available sources, such as containers or supporting documentation. The contractor is required to use all means available (containers, supporting documentation) to obtain a net weight prior to submitting the bill. If the bill is submitted

on the origin gross weight, the contractor is paid for the gross weight based on the net weight bid price.

- h. The contractor will perform reweigh services when ordered. The reweigh will normally be requested at the time the delivery order is placed and will be performed IAW instructions set forth in [Paragraph A.2.a](#). When so advised by the ordering officer, a designated representative of the ordering officer or the member/employee will be permitted to accompany, in a separate conveyance, the contractor to witness the reweigh. This would be at no extra charge and the contractor would not provide the separate conveyance.
- i. When a reweigh is ordered, the contractor will furnish the ordering officer weight tickets in duplicate within seven workdays of completion of the service.
- j. When the weighing of a shipment at origin is witnessed by the Personal Property Shipping Office (PPSO), the back of all copies of the weight ticket will be annotated with the statement "weight observed" and verified by the signature of the PPSO. The number 7 copy of the PPGBL/BL (property received copy) will be similarly annotated prior to mailing to the destination PPSO. When computer generated PPGBL/BLs are used, the copy going to the destination PPSO will be annotated.
- k. Billing Procedures. For Continental United States (CONUS) activities, to include Hawaii and Alaska, shipments are payable on the basis of 100-pound minimum weight for Unaccompanied Baggage (UB) and a 500-pound minimum weight for Household Goods (HHG), net or gross weight, as indicated in the bid item. For overseas activities, excluding Hawaii and Alaska, shipments are payable on the actual net weight shipped.
- l. Actual pieces, weight, and cube of UB shipments will be provided to the Transportation Office (TO)/PPSO prior to the issuance of the PPGBL/BL.

3. [Time Requirements](#).

- a. The ordering officer will normally give the contractor notice to commence services ordered herein at least one full workday prior to the date specified. Oral orders will be confirmed in writing within two workdays following order acceptance by the contractor. The contractor will be available to receive orders between the hours 0800 and 1700. Upon request, the contractor will provide information as to whether the service will be performed between the hours of 0800 to 1200 hours or between the hours of 1200 to 1700 hours, based upon the best information available.
- b. In unusual situations, it may be necessary for the ordering officer to direct performance of services at specified times or days. When services are ordered for other than normal duty days and hours, then overtime charges are applicable under Attachment G3, Schedule I, Item 0014, Additional Services.
- c. The contractor will not begin pickup or delivery services at a member/employee's residence before 0800 hours or after 1700 hours without prior approval of the ordering officer and the member/employee. The contractor will not begin any service that will not allow completion by 2100 hours without approval by the ordering officer and the member/employee by 1630 hours of the scheduled date. When services cannot be completed on the scheduled date, the contractor will notify the ordering officer and the member/employee. In case of an approved suspension of operations, the contractor will assure his/her return the next workday at 0800 hours to complete the services.
- d. If containerization is ordered at the contractor's facility, the HHG or UB will be picked up on the date and within the hours specified. Unless a longer period is authorized by the ordering office, the maximum containerization time allowed at the contractor's facility will be three workdays following the specified pickup date for HHG and two workdays following the specified pickup date for UB.
- e. The contractor will accept from commercial carriers and pickup from commercial, air, water, and military terminals inbound shipments of HHG or UB. The contractor will notify the ordering officer upon arrival of a shipment but not later than 1200 hours of the next workday. Delivery will be affected within three workdays following the date of the contractor's arrival notification unless otherwise

specified. For shipments in storage, the contractor will affect delivery to the residence within three workdays following notification for delivery by the ordering officer (e.g., ordering officer calls on Monday, personal property will be delivered on or before Thursday). The contractor will not deviate from the specified delivery date unless approved by the ordering officer.

4. Preparation, Packing, Loading, and Containerization.

- a. Personal property will be prepared, packed, loaded, and containerized for all types of shipments destined for the CONUS or Outside CONUS (OCONUS). It is the contractor's responsibility to coordinate with the ordering officer container size and configuration for each mode of shipment prior to packing containers.
- b. The contractor will perform all preparation and packing in a manner requiring the least cubic measurement, producing packages that withstand normal movement without damage to the container or contents and at a minimum of weight. All shipments will be protected from the elements (rain, snow, or sun) and theft at all times.
 - (1) Items of unusual nature may require disassembly service by a third party. The contractor will not arrange for third party servicing without the authorization of the ordering officer. The charges for third party service will be billed by the contractor as a separate charge on the invoice and supported with two copies of the third party Company's invoice. Examples of such items are: Shranks, wall units, grandfather clocks, and grand pianos.
 - (2) The contractor will not be required to disassemble swing sets, outdoor recreation equipment, television and radio antennas, and similar articles. The member/employee will disassemble these items. Items disassembled by the member/employee will be shown in the remarks section of the inventory as Disassembled by the Owner (DBO).
 - (3) Member/Employee Packed Items. Items already packed by the member/employee will be inspected and repacked by the contractor, with the exception of Attachment G3, Schedule I, Item 0006, Outbound Service-Unaccompanied Baggage Packed by Member/Employee and Item 0007, Outbound Service-Unaccompanied Baggage Packed By Member/Employee-Consolidated Shipments/Government Facility. The carrier assumes liability for whatever they pack. The carrier has the right to inspect all items and will use the appropriate carton(s) to pack all items (i.e., clothes in wardrobe boxes) thereby affording items the proper protection. PPSOs will ensure that items are shipped in sealed cartons for stacking in trucks/crates and to avoid pilferage. Therefore, one of two things must occur:
 - (a) Let the carrier pack all contents in cartons and then stack empty plastic totes or tubs separately for onward movement, or
 - (b) Let the member/employee provide an already-packed tote/tub. The carrier will then inspect and decide the following:
 - 1 Empty the tote/tub and place its contents in a carton, or
 - 2 Ship the tote/tub as is with contents. It will be the carrier's responsibility to place the tote/tub in a proper carton or container for safe movement. Tape may not be placed directly on the tote/tub.
 - (c) The above decision is at the carrier's discretion. Members/employees cannot insist that the contents must remain in the tote/tub since the carrier assumes liability for the tote/tub and the contents.
 - (4) Trunks and Footlockers. Trunks and footlockers may contain a properly packed quantity of HHG that is reasonable for the construction and condition of the container.
- c. When the ordering officer authorizes tailgating, the load will not extend beyond the surface of the tailgate or beyond the surface of the vehicle. The tailgated items will be protected from inclement weather by a suitable covering.

- d. **Containerization.** Containerization of outbound HHG and UB will be done at the member's/employee's residence, unless otherwise authorized by the ordering officer. The contractor will perform all exterior containerization services as prescribed in [Paragraph A.7](#) for the type of articles, destination, and method of shipment designated by the ordering officer.
- (1) **Firearms.** When firearms are included in containerized shipments, they will be placed in the number one container in such a manner to permit easy withdrawal for inspection. Make, model, caliber or gauge, and serial number of the firearm will be listed on the inventory form (See [Paragraph A.5.c.](#))
 - (2) **Boats.** Boats may include, but are not limited to, the following: canoes, skiffs, light rowboats, kayaks, and sailboats. The contractor will be required to accept a boat and/or boat trailer less than 14 feet in length or over 14 feet in length (member only) but less than 500 pounds in weight from a member/employee. Employees are limited to domestic shipment of boats and their associated trailer that can be transported in a moving van (e.g., canoe, kayak, rowboat, outboard/inboard motorboat [14 ft or less]). Components and boat accessories that will not fit into an American Society for Testing and Materials, (ASTM) D4169-01, [Standard Practice for Performance Testing of Shipping Containers and Systems](#) or Military Surface Deployment and Distribution Command (SDDC) Pamphlet 55-12, [Transportation and Travel Commercial Containers for Department of Defense Household Goods Shipments](#), container will be containerized IAW ASTM D6251/D6251M-01, [Standard Specification for Wood-Cleated Panelboard Shipping Boxes](#). The member/employee will be responsible for any special crating or materials needed to move the boat by DPM.
- e. **Security Seals.** All exterior HHG/UB containers and boxes, including overflow and oversize boxes and rug tubes/cartons, will be sealed with accountable seals at the member's/employee's residence, unless otherwise authorized by the ordering officer. Sealing will be completed prior to any movement and the seal (control) numbers entered on the inventory, cross-referencing the container number. Two seals, as a minimum, for UB, will be used per box and seals will secure the access overlap top and ends. If only two seals out of a set of four are used, the seals not used will be destroyed at the time of sealing or given to the member/employee. Four seals, as a minimum, on HHG, will be used per box and seals will secure the access overlap door and side panels.
- f. **Removal of Debris.** Packing and loading at the origin will include, as a minimum, removing from the member's/employee's residence all empty contractor-provided containers, packing materials, and other debris accumulated incident to packing and loading unless specifically waived by the member/employee in writing.
5. **Tagging, Inventorying, and Packing List.** The contractor, in coordination with the member/employee, will prepare an accurate, legible, HHG/UB descriptive inventory similar to Figure G1-1, [Household Goods Descriptive Inventory](#). The contractor will count and examine all goods tendered for shipments, receipt for them, and make written exception for any goods not in apparent good order. All tagging will be accomplished prior to the removal of goods from the residence.
- a. **Inventory Identification.** Each carton will be marked to indicate the general contents and member's/employee's last name. Each carton will be tagged and inventoried as a separate inventory line item. Identify the cartons by type and cube with an indication of general contents, such as, linens, pots and pans, mirror carton, 3.5 cubic feet.
 - b. **Inventory Symbols.** The "Exception Symbols" and "Location Symbols," as shown in Figure G1-1, will be used to describe locations and exceptions. Locations and exceptions will be true and accurate. The omission of exception symbols will indicate good condition except for normal wear. Describe in as much detail as possible items of furniture; for example, television sets will be identified as being either "color" (C) or "black and white" (B&W) and console or portable. The contractor will annotate on the inventory item(s) such as TVs, stereo components, computer hardware, VCRs, video cameras, by make, model, and serial number when these are visible on the outside of the item.

- c. Each privately owned firearm will be annotated on the inventory by make, model, caliber or gauge, and serial number.
- d. For PBP&E, ensure that the term “PRO-GEAR (PRO)” is used to identify such articles on the inventory, together with the cube and weight of the individual carton; a line entry item for each container, such as, carton PRO 3 cubic ft., 53 lbs. These items identified by the member/employee will be separated from other items of the shipment, weighed separately, and placed in separate boxes or cartons to provide safe transportation. The symbol PRO will be used. The total weight of the packed professional items will be recorded on the last page of the inventory and on the packing list for outbound HHG and UB shipments.
- e. Items disassembled by the contractor will be shown in the remarks section of the inventory as Contractor Disassembled (CD). Items disassembled by the member/employee will be shown in the remarks section of the inventory as DBO. When an article is packed in an original container furnished by the member/employee, the inventory will indicate the type of article and will be shown as Contractor Packed (CP).
- f. Motorcycles, mopeds, and motor scooters will be inventoried as one line item, listing their serial number, make, year, model, and odometer reading. For international shipments, ensure one copy of the title and/or registration is attached to all copies of the PPGBL/BL/Commercial Bill of Lading/Transportation Control and Movement Document (TCMD).

NOTE: Motorcycles and mopeds that do not conform to vehicle emissions standards and motor vehicle safety standards of the destination country cannot be shipped as part of a HHG shipment.
- g. When the ordering officer permits the contractor to partially containerize a shipment at the warehouse, each item removed from the residence will be annotated on the inventory as Containerized Warehouse (CW).
- h. Inventory Form. The inventory form will bear the signature of the member/employee, and date signed, together with the signature of the contractor’s representative and date signed certifying to its accuracy and completeness.
- i. The contractor will prepare the inventory in five copies for outbound HHG and UB shipments and in three copies for local drayage moves. The original and all copies will be legible and will bear the name and complete mailing address of the contractor. The original inventory will be furnished to the ordering officer, the contractor will retain one copy, and one copy will be given to the member/employee (CDRL 0003, Household Goods Descriptive Inventory). For HHG and UB, the contractor will place in a waterproof envelope secured to the No. 1 container: one copy of the inventory; one copy of the DD Form 1299, Application for the Shipment and/or Storage of Personal Property, [Figure G-2](#), and if an overseas shipment, one copy of the member’s/employee’s orders and custom’s document. Additionally, for HHG, the contractor will place an envelope containing the following documents in an easily accessible location inside the No. 1 container: one copy of the packing list and Exception Sheet for shipments released from Nontemporary Storage (NTS). For UB shipments, the contractor will place one copy of the member’s/employee’s orders inside the carton prior to sealing. The member/employee will be required to furnish all necessary copies of their orders.
- j. Annotate the receiving document or inventory to show any overage, shortage, and damage found, including visible damage to external shipping containers and condition of security seals each time custody of the property changes from a storage contractor (warehouseman) to the contractor or from one contractor or carrier to another. When available, use the same inventory prepared at origin to verify delivery and condition of the articles at destination.
- k. Packing Lists. The packing list identified in [Figure G1-2, Packing List of Household Goods](#), or a similar format, will be used. The contracting officer will advise the contractor as to the required

packing list prior to the start date of the contract. The contractor will prepare a packing list at the time the goods are packed, noting the number of each piece, the weight, and the cubic measurement.

1. Removal from NTS. When the personal property is to be removed from NTS, the contractor will obtain from the storage contractor two legible copies of the NTS inventory and in conjunction with the storage contractor, check each item of the storage lot IAW such inventory. If at the time each item is checked there is a difference in condition of the item from that listed on the NTS inventory, the contractor will prepare an Exception Sheet and such differing conditions will be noted thereon. When the contractor elects to make a new inventory, differences as to condition of individual items, as compared with the NTS inventory, will be shown on an Exception Sheet as described above. In the event the opinions of the contractor's representative and storage contractor's representative differ as to shortages and overages or condition of an item(s), both opinions will be listed on the Exception Sheet and separately identified as to the source. Both parties will sign and date the Exception Sheet, each retaining a legible copy for their respective files (CDRL 0004, Exception Sheet). Such an Exception Sheet will remain an internal industry document. In the event a claim is filed, the contractor will provide legible copies of the Exception Sheet to the claims officer.
 - 1) Preparation of Inventories. Inventories prepared on shipments released from NTS will indicate the same article identification and item number as on the NTS inventory or a cross-reference will be made on the new inventory indicating the item number and identification from the NTS inventory. The use of legible photo reproductions of the storage contractor's inventory in lieu of preparing a new inventory is permissible.
 - 2) Identify personal property by affixing a tag or tape to each article (not applicable to individual items in packing containers). Each shipment will be separately identified by lot number. Each article will be assigned a number that will correspond with the item number shown on the inventory form. The type of identification used and the method of affixing it to the article will be such as not to damage any article so identified.
 - 3) Identify items disassembled or serviced by contractor or by third party at origin and record such items in the remarks section of the inventory.
6. Appliance Servicing and Unservicing. The contractor will service and unservice appliances IAW manufacturer's specifications. If third party servicing or unservicing is required and approved by the ordering officer, the contractor will bill the services as prescribed in Paragraph A.4.b.(1).
7. Containers and Vehicles
 - a. Government-Owned Containers (GOCs). GOCs are containers constructed IAW Commercial Standard ASTM-D4169-01. GOCs also include those containers listed in SDDC Pamphlet 55-12, those meeting ASTM-D6251, and wooden overflow and oversize containers purchased by the government or received by the contractor awarded the Schedule II, Inbound Services contract. GOCs will be used to the extent as they are available for Schedule I, Items 0001 through 0005, before using contractor-furnished containers.
 - (1) All GOCs and contractor-furnished containers will be free of defects (holes, loose or broken framing, missing skids, caulking repairs, or separated plywood). Unacceptable containers are those that have been extended to accommodate oversize or overflow items, any panel bowed or bulging beyond their normal conformity, those with deteriorated plywood (either rotted or delaminated), those caulked on outside seams or joints, and those patched without the use of caulking compound. Patches on the outside surfaces are not acceptable because they increase the overall dimension and are subject to being scraped off during handling. The floor will be solid and all skids installed and in sound condition.
 - (2) All GOCs and contractor-furnished containers must conform to US Department of

Agriculture requirements for Wood Packaging Materials (WPM). WPM is defined as wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frames, and cleats. Packaging materials exempt from the requirements are materials that have undergone a manufacturing process such as corrugated fiberboard, plywood, particleboard, veneer and oriented strand board. All WPM must be constructed from Heat Treated (HT) lumber (HT to 56 degrees centigrade for 30 minutes) and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC), Incorporated or an equivalent organization recognized by the host nation's government for WPM procured outside the United States (US) IAW WPM policy and WPM enforcement regulations (<http://www.alsc.org>) (*) **Non-DoD Website**. Wood fumigated with methyl bromide is not authorized for use in the shipment of HHGs as damage may occur to the HHGs. All materials must include certification markings IAW ALSC standards and be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings will be applied to the stringer or block on diagonally opposite sides and ends of the pallet and be contrasting and clearly visible. All dunnage used in configuring and/or securing the load will also comply with International Standards for Phytosanitary Measures Publication No. 15, International Standards for Phytosanitary Measures (ISPM): Guidelines for Regulating Wood Packaging Material (WPM) in International Trade and be marked with an ALSC approved dunnage stamp. Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. Additional information on WPM requirements can be found at <http://www.aphis.usda.gov> (*).

- b. Containers for articles such as large pieces of marble or glass table tops that require more protection than the standard packing techniques will be constructed IAW ASTM D6039/D6039M-02, Standard Specification for Crates, Wood, Open and Covered. These containers will be used for interior packing purposes.
- c. Skids. Any container that will be handled with a forklift will be constructed with two or more skids. All wooden containers entering the Defense Transportation System (DTS) with a gross weight of 100 pounds or more or with length and width dimensions of 48 inches by 24 inches or more will be equipped with two skids of not less than a minimum of 3 inches high and 3 1/2 inches wide. Skid sizes will be IAW ASTM-D6251.
- d. Banding. Containers of plywood construction will be banded IAW Commercial Standard ASTM D3953-02, Standard Specification for Strapping, Flat Steel and Seals or of equal quality with nonmetal banding.
- e. Coopering of GOCs will be performed when authorized by the ordering officer. Patches will not increase the overall container dimensions. All repairs will be done prior to delivery to residence.
- f. Vehicles. The contractor will ensure that all vehicles used in the movement of personal property will be of a safe and sound condition so as not to permit damage to personal property.

SDDC pamphlet 55-12 can be downloaded from the following website
<http://www.sddc.army.mil/PP/PP%20Archive/Reference%20Library/Household%20Goods%20Approved%20Containers.pdf>

8. Marking Exterior Shipping Containers. The contractor will mark all GOCs by stenciling with letters at least one inch high. Freehand marking will not be used. Felt tip markers will not be used. All old shipment markings will be obliterated prior to delivery to residence. Each container will be stenciled with all required elements prior to departure from the warehouse.
 - a. Permanent markings on containers will be legible and conform to Commercial Standard ASTM-D4169-01 and SDDC Pamphlet 55-12. The following permanent markings will be stenciled in black letters 1 1/2 inches high, Figures G1-3, Location of Permanent Markings on ASTM-D4169-01 Wood HHG Box, and G1-4, Location of Permanent Markings on MIL-STD-1489 HHG Box:

On one side and one end:

USE NO HOOKS
 STORE UNDER COVER
 US PROPERTY
 SDDC APPROVED

In the appropriate places:

CENTER OF BALANCE
 LIFT HERE
 FORKLIFT HERE

- b. On Commercial Standard ASTM-D4169-01 and SDDC Pamphlet 55-12 containers, the following additional permanent markings will be stenciled on one side and one end toward the top of the container in black letters 2 inches high. The contractor will stencil the word "UP" with an arrow pointing to the top of the container. Then under "UP" on an orange background not to exceed 8 x 10 inches in black letters approximately 2 inches high, the contractor will stencil "DPM." The word "EXPEDITE" will be symmetrically spaced below in 1 1/2 inch high black letters. (See Figures G1-3 and G1-4.)
- c. Shipments identified as "BLUEBARK" will be stenciled in 1-inch letters with the code word BLUEBARK above the PPGBL/BL number.
- d. As a minimum, the property member's/employee's last name will be legibly hand written or stenciled on all containers for identification purposes prior to departure from the origin residence or other pickup point.
- e. Permanent markings on DPM HHG, Figure G1-5, Container Marking for Household Goods, and UB, Figure G1-7, Markings of Unaccompanied Baggage containers will be legible and conform to Commercial Standard ASTM-D4169-01 and SDDC Pamphlet 55-12. DPM HHG and UB containers will have a completed Military Shipping Label (MSL) affixed on one side and one end panel for all shipments entering the DTS, except for duffel bags and similar packages which will have an MSL affixed to one surface. The MSL, Figure G1-6, Military Shipping Label for Personal Property, requires human-readable information as well as linear and 2-dimensional bar codes. The human readable and linear bar coded portions of the MSL are prepared as described below and the 2-dimensional bar code is prepared IAW Appendix R. If the shipping container does not lend itself to the application of the label, or if the label would cover or interfere with other required markings, the label will be attached to a general purpose tag or a placard. The general purpose tag or placard will be tied, wired, or otherwise fastened to the shipment unit or movement conveyance.
- f. The following listed human readable data and Code 39 linear bar codes will be placed on each MSL. Some entries are keyed to numbered blocks on the MSL, and some are in addition to that form's requirements. The human readable unit of measure will be provided in US standard terms (e.g., pieces, inches, feet, pounds for measured items) and the data values will be rounded up to the nearest whole number with leading zeros suppressed. Also see Military Standard-129, Department of Defense Standard Practice, Military Marking For Shipment and Storage, and ANSI MH10.8.1.

- (1) Transportation Control Number (TCN): Human readable and linear bar code using 1/2 inch high Code 39 format.
- (2) Transportation Account Code (TAC), PPGBL/BL Number, and Carrier.
- (3) From: The consignor Department of Defense Activity Address Code (DODAAC) and in-the-clear address.
- (4) Type Service: In-the-clear text (e.g., TGBL Cd J). The clear-text descriptions may be derived from the personal property TCN field 15 descriptions.
- (5) Ship to/POE: Three-digit air/sea Port of Embarkation (POE) code, and enough space for 5 lines of up to 35 characters for the in-the-clear address.

- (6) Transportation Priority: Bold text 3/4 inches tall.
- (7) POD: Three-digit air/sea Port of Debarkation (POD) code or blank.
- (8) Consignee/Mark For: Member's/Employee's Name followed by the consignee DODAAC and/or Mark For in-the-clear address, and linear bar code using 1/2 inch high Code 39 format.
- (9) Weight: Actual gross weight (this piece) with unit of measure. Do not zero fill.
- (10) RDD: Three-digit code or blank for Required Delivery Date. Blank for classified Unit Move.
- (11) Cube: Cube (this piece) with unit of measure. Do not zero fill.
- (12) Tare Weight: Weight of container before loading personal property.
- (13) Date Shipped: Four-position code or in-the-clear date. Blank for Unit Move.
- (14) Net Weight: Weight of personal property loaded into a container.
- (15) Piece Number: Piece number of this shipment (of Total Pieces) and a linear bar code using 1/2 inch high Code 39 format. Do not zero fill. Piece Number and Total Pieces may be expressed as "Piece Number of Total Pieces" to save space on the label.
- (16) Total Pieces: Total number of pieces in this shipment unit. Do not zero fill.
- (17) PDF417 2D symbol IAW with Appendix R.

NOTE. Social Security Number will not be stenciled on the container unless it is a part of the TCN. Failure to comply will be considered a violation and action will be taken by the PPSO.

- g. Carriers may optionally stencil shipment markings in addition to the MSL on the outside of containers. Freehand marking is not acceptable. Markings will be proportional to the available space on the container. Old markings not applicable to the current shipment will be permanently obliterated before the container's arrival at the member's/employee's residence. One copy of the member's/employee's orders will be placed in each container used to ship UB. When an order applies to more than one member/employee, the name of the member/employee to whom the baggage belongs will be identified.
- h. Overflow Containers. Overflow containers (Schedule I, Item 0003) will be limited to use for those items that accumulate over and above that which can be packed into a ASTM-D4169-01 or SDDC Pamphlet 55-12 container. The construction of an overflow container will be IAW ASTM-D6251. The overflow container normally is of lesser size than ASTM-D4169- 01 or SDDC Pamphlet 55-12 containers and will be limited to one per shipment.
- i. Oversize Containers. Oversize containers (Schedule I, Item 0003) will be limited to use for a single item that exceeds the dimensions of and cannot be accommodated in ASTM-D4169-01 or SDDC Pamphlet 55-12 container and therefore requires a specially built container. One or more of this type may be required per shipment. These containers will be constructed IAW ASTM-D6251 and the exterior container dimensions furnished to the ordering officer.
- j. Other Shipments. Containers constructed for other shipments (Schedule I, Item 0003) will be constructed IAW ASTM-D6251. Other shipments are defined as small shipments that require a lesser size box (container) than specified in Commercial Standard ASTM-D4169-01 or SDDC Pamphlet 55-12.
- k. The contractor will report, store and, when directed by the ordering officer, reposition government-owned HHG containers. When repositioning is ordered, the contractor will load the GOCs on vehicles and deliver them to the site identified by the ordering officer.
 - (1) The outbound contractor, when directed by the ordering officer, will pick up and store empty GOCs from other local carrier or government facilities within the contract area of performance. When the contract is awarded to different contractors, storage of the GOCs is the responsibility of the outbound contractor unless otherwise directed by the ordering officer. The storage of containers contemplated under this contract means, as a minimum, that containers, if not stored

within a building, will be stored in a manner to protect from precipitation, ground water or other moisture.

- (2) GOC Report. The contractor will submit a GOC report (a local form or for Air Force Installations, AF Form 384, Government-Owned Container Control Record). The report will be submitted to the ordering officer 15 days after the contract start date and thereafter on the first workday of each month (CDRL 0005, Report of Government- Owned Containers). The contractor will keep an accurate, up to date count of all GOCs.
- (3) Serviceable/Unserviceable Containers. The contractor will not commingle serviceable or unserviceable containers. After inspection by the ordering officer, these two categories of containers will be segregated. The ordering officer and contractor will mutually agree upon the inspection and disposition schedule. Unserviceable containers will be disposed of at no cost to the government.
- (4) The new outbound contractor will pick up the serviceable empty GOCs from the previous contractor(s) not later than 30 calendar days after commencement of the contract.

9. Outbound Documentation and Movement.

- a. PPGBL/BL and similar documents covering outbound HHG shipments will be picked up from the ordering officer by the contractor each workday or obtained IAW locally established procedures such as mail or courier. Distribution of completed PPGBL/BL and TCMDs will be as outlined below.
- b. On outbound HHG shipments, the contractor will complete by typing information on the original PPGBL/BL and all copies, the following information:
 - (1) Block 26 (Packages). Enter the number and kind of containers, such as 1 F/L or 2 CTNS.
 - (2) Block 27 (Description of Shipment). Enter the aggregate weight and cube of the total number of each different type of container shown in Block 26.
 - (3) Block 28 (Weight). Enter the gross, tare, and net weight.
- c. On outbound UB shipments, the contractor will provide information on actual pieces, weight, and cube to the TO/PPSO within one day after pickup so that the TO/PPSO can prepare the PPGBL/BL. Information will include:
 - (1) Packages to include the number and kind of containers, such as 1 F/L, 2 CTNS.
 - (2) The aggregate weight and cube of the total number of each different type of container.
 - (3) The gross, tare, and net weight.
- d. On all outbound shipments moving by a PPGBL/BL, the contractor will surrender the original and copies 2, 3, and 4 of the PPGBL/BL to the carrier when the shipment is picked up. The contractor will return copies 5, 6, and 7 of the PPGBL/BL to the ordering officer not later than the close of business the next workday after the day the shipment is picked up (CDRL 0008, Bill of Lading). Computer generated PPGBL/BLs are not numbered. In instances where computer generated PPGBL/BLs are used, enough copies will be made to ensure the right number of copies will be submitted. All copies of the PPGBL/BL returned to the ordering officer will bear a legible pickup date, carrier pro number stickers, and signature of the carrier's representative. The contractor will furnish the ordering officer the completed inventory, packing list, and weight tickets not later than four workdays from date of pickup for HHG and three workdays from date of pickup for UB shipments.
- e. On outbound overseas shipments, the contractor will complete by typing information on the original TCMD, (Figure G1-10) and all copies, the following information:
 - (1)Block 22 (Pieces). Enter the total number of pieces in the shipment.
 - (2)Block 23 (Weight). Enter the gross, tare and net weight.
 - (3)Block 24 (Cube). Enter the total cube of the shipment.

- f. One completed copy of the TCMD will be placed in the waterproof envelope on the number one container, three copies will be given to the carrier, and one annotated copy will be returned to the Contracting Officer's Representative.
- g. If any container being prepared to enter the DTS has an outside measurement greater than 84 inches, the contractor is required to prepare an Outsized Air Cargo Report (CDRL 0011).
- h. Carrier Pickup of Shipments. Within one workday after the property is ready for shipment, the contractor will contact the assigned carrier, as indicated on the PPGBL/BL, to arrange for pickup. When shipments are not picked up by the assigned carrier by close of business of the next workday, after contractor notification, the contractor will notify the ordering officer of the carrier's failure to pickup the shipment not later than 9 A.M. of the next workday.
- i. For outbound shipments requiring drayage to an air or sea terminal within the contract area of performance, the contractor will deliver the shipment to the designated terminal within five workdays of the request by the ordering officer for UB or within six workdays of a request by the ordering officer for HHG. For shipments drayed to a terminal, the delivery receipt or transfer document will be returned to the ordering officer not later than the next workday following delivery.
- j. The contractor is required to submit a weekly report showing outbound shipments on-hand which were picked up prior to the previous Wednesday (CDRL 0009, Contractor's Weekly Report).
- k. When the contractor's facility is located in a town, city, or metropolitan area other than the location of the PPSO, telephone notification of completed containerization or arrival of shipments will be considered as meeting the requirements for written notification. However, the contractor will mail the written notification to the ordering officer within one workday following the day of telephone notification.
- l. On outbound overseas shipments entering the DTS, the contractor will prepare and affix a 2 dimensional and linear bar coded MSL as described in [Paragraph A.8.f.](#) and Appendix R.

10. Storage.

- a. Identification. All outbound shipments will be properly identified by the member's/employee's name, PPGBL/BL number, and call or lot number. Such identification will be in plain view on each lot.
- b. Vehicles will not be used for the storage of shipments. Pickup and drayage includes placing the goods within the facility on the pickup date specified in the order; however, at the latest, the shipment will be placed in the facility no later than the day following pickup. When the contractor chooses to allow the personal property to remain on the truck until the next working day, contractor will be held liable for any loss or damage occurring during this time without regard to cause.
- c. All personal property will be stored to maintain a minimum of two inches of clearance from the floor to the undermost portion of the personal property. This elevation requirement will apply after three workdays handling-in period. Items waiting for the completion of handling- in services will be protected at all times. In addition, the property will not be stored in contact with exterior walls. Height of HHG stacked loose will not exceed 10 feet. Extension ladders, TV antennas, swing sets, and similar items are excluded from this height requirement.
- d. Shipping Containers. The contents of containerized shipments will not be removed from containers when placed in storage. Shipment will not be decontainerized prior to delivery to residence unless ordered by the ordering officer.
- e. Storage Charges. Storage charges for outbound HHG and UB shipments will not commence earlier than the sixth workday following date of ordering officer's receipt of contractor's notification of completion of containerization service. Storage charges will apply for each 30-day period or computed as a fraction thereof. Date of release from storage will not be considered in computation of storage charges.

- f. Storage charges for inbound HHG and UB shipments will not commence earlier than the sixth workday following date of contractor's notification to the ordering officer of arrival of shipment. Storage charges will apply for each 30-day period or computed as a fraction thereof. Date of release from storage will not be considered in computation of storage charges.
- g. When the contractor cannot release a shipment from storage or deliver a shipment on the date requested by the ordering officer, the storage charges will cease on the requested date instead of the actual date of release.
- h. The contractor is required to submit an on-hand report for all inbound shipments at the contractor's facility (CDRL 0010, Report of Shipments on Hand). This report will list all inbound shipments in storage and/or waiting to be delivered. Negative reports are required. The TO will identify when reports are to be submitted.
- i. The ordering officer will follow Service guidelines when authorizing additional storage. The ordering officer will notify the contractor of the expiration date of storage at government expense.

11. Facilities. Contractor's facilities will meet the guidelines outlined in Appendix D.

- a. Inspection of Contractor's Facility. The contractor's facility will be initially inspected and approved by a representative from the contracting office or PPSO for compliance with this contract and the standards and regulations stated or referenced therein. Thereafter, inspections will be on a quarterly basis or, if deemed necessary, on a more frequent basis. Inspections will be conducted using Appendix E. If a facility is found to be unsatisfactory, it may be declared ineligible to receive further orders under the contract.
 - b. Upon receipt of contract award, the contractor will furnish to the contracting officer evidence of the kinds and minimum amounts of insurance covering work to be performed. The contractor will maintain at least the minimum insurance coverage required as specified in the Federal Acquisition Regulation Part 28.307.2 Liability, throughout the contract period for the following policies: (1) Workmen's Compensation Insurance of at least \$100,000; (2) Comprehensive General Liability Insurance \$500,000 per occurrence, and Automobile Liability Insurance of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. Each policy will contain an endorsement that cancellation or material change in the policy will not be effective until after a 30-day written notice is furnished to the contracting officer.
12. Cargo Insurance. The contractor must provide a certification of cargo insurance reflecting coverage on a continuous basis in at least the amount shown below to cover legal liability. The certificate will contain the statement that the insurance company will provide the designated installation contracting officer, a 30-day written notice of any change, expiration, or cancellation of said policy. The underwriter of cargo insurance will have a rating of "a" or better in current issue of Best's Insurance Guide. The certificate will be prepared with original signatures and provided to the designated installation contracting officer. The following is the minimum cargo liability coverage required: For both domestic and international shipments is \$50,000.00 per shipment.

13. DPM Delivery, Unloading, and Unpacking.

- a. The contractor will furnish the ordering officer the written receiving notice not later than the next workday following the arrival of the inbound shipment. The receiving notice will contain the following information for each individual shipment: Name and rank/grade of the property member/employee, PPGBL/BL number, number of pieces, size and type of containers, weight, and name of carrier. When markings on the containers or documents indicate the shipment is of a deceased member/employee (BLUEBARK), this information will also be provided. The above information will be obtained from the available documents or containers.
- b. Unloading and unpacking, upon delivery to the residence, will include the one-time laying of rugs, assembling of disassembled furniture, unservicing of appliances, and the one-time placement of furniture and like items in the room of the dwelling or a room designated by the property

member/employee. The contractor will not be required to move items after once placed as designated. Third party services as set forth in [Paragraph A.4.b\(1\)](#) will be performed when authorized. Unless specifically waived by the member/employee, in writing, unpacking services will be performed. The contractor will have the member/employee certify and sign on the inventory or delivery document that unpacking was or was not performed.

(1) Unpacking Service. Unpacking service will consist of unpacking, on a one-time basis, all barrels, boxes, cartons, and crates. The contents will be placed in a room designated by the member/employee. This includes placement of articles in cabinets, cupboards, or on shelving in the kitchen when convenient and consistent with safety of the article(s) and proximity of the area desired by the member/employee, but does not include arranging the article(s) in a manner desired by the member/employee. Unpacking and removing from the member's/employee's premises all empty containers, packing material, and other debris will be performed at the time the goods are delivered to the residence and to the member's satisfaction.

14. [Claims](#). The provision of FRV to all DOD customers provides for the replacement, repair, or payment for the non-depreciated value of lost or damaged items. The liability limits for FRV are the greater of \$5,000.00 per shipment, or \$4.00 times either the net weight of the HHG shipment or the gross weight of UB shipment, in pounds, not to exceed \$50, 000.00. For detailed claims and liability procedures see Attachment G6.

PART II - GOVERNMENT PROPERTY FURNISHED AND SERVICES

1. The government will furnish the items listed below:
 - a. Government-Owned Containers.
 - b. Government-Owned Container Control Record Form.
 - c. DD Form 1299, [Application for Shipment and/or Storage of Personal Property](#), with special order and customs forms.
 - d. DD Form 1796, [Receipt of Unaccompanied Baggage](#).
 - e. DD Form 1384, [Transportation Control and Movement Document \(TCMD\)](#).
2. Title to all HHG Type II wooden containers, crates or metal shipping boxes furnished by the government will remain the property of the government.
3. Return of Excess Government Property Furnished. Upon expiration of the contract, the contractor will return unused government-furnished forms and supplies to the ordering officer. Returned forms and supplies are to be in good reusable condition.

PART III - GENERAL REQUIREMENTS

1. Application. This Performance Work Statement (PWS) contains basic instructions for the packaging, packing, tagging, inventorying, containerization, marking, loading, storing, unpacking, and inspecting of HHG and UB. This PWS applies to domestic and international DPM shipments. It does not apply to domestic or international Through Government Bill of Lading shipments.
2. Personnel. The contractor will furnish adequate supervision, labor, materials, supplies, and equipment necessary to perform all the services contemplated under this contract. The contractor's office will be staffed at all times during normal working hours with personnel authorized to book shipments and arrange for services under the contract. All contractors will have available an English reading, speaking, and writing employee at all times during packing and unpacking services.
3. Materials. The contractor will provide boxes, cartons, mattress cartons and/or plastic bags (plastic bags may only be used when a direct delivery address has been designated by the origin PPSO), tape, labels, packing lists, filler material, paper pads, wrapping, and any other type material to ensure proper packing for damage free movement. All materials will be new or in sound condition. All previous markings

pertaining to any previous shipment will be completely obliterated and all material will be free of any substance injurious to the articles being packed and to the member/employee. New material will be used for packing mattresses, box springs, linens, bedding, and clothing. Plastic mattress shipping bags will not be used for shipments being consigned to long term NTS.

4. Documentation and Reports. The contractor will ensure that all documentation performed by the contractor will be accurate and legible. All invoices submitted for billing to the ordering officer will be complete and display a detailed and accurate account of services performed.

NMCARS 5237.102(90)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Joint Personal Property Southeast Pensacola detachment via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

5. Quality Control and Assurance.

- a. Quality Control. The contractor will establish a complete quality control program to assure the requirements of the contract are provided as specified. One copy of the contractor's quality control plan will be provided to the contracting officer as part of the proposal submission (CDRL 0001).
 - b. Quality Assurance. The contractor will provide monthly metrics measuring the Service Delivery Summary Performance Threshold (CDRL 0012). These statistics will be used in the monthly evaluation of the contractor and also as a part of the annual performance report.
6. CONUS to OCONUS UB shipments using Air Mobility Command (AMC) aerial ports. The carrier will provide the actual weight and cube of each shipment after pickup to the ordering officer prior to the PPGBL/BL being produced. Information must be provided within two days after pickup.

PART IV - ATTACHMENTS

Figure G1 DD Form 1844

Figure G2 DD Form 1299

Attachment G1: Figures

Attachment G2: Publication and Commercial Standards

Attachment G3: Contractor Documents Requirement Listings

Attachment G4: Definitions

Attachment G5: Acronyms

Attachment G6: Direct Procurement Method (DPM) Claims and Liability Procedures

ATTACHMENTS G1-G6 WILL BE POSTED WITH SOLICITATION AS A SEPARATE DOCUMENT.

Table G-2. Service Delivery Summary

Performance Objectives	Performance Work Statement Paragraph	Performance Standard
Proper Packing/Loading/ Containerization of Personal Property for Onward Movement	Part I, Paragraph A.4, Paragraph A.7	No more than three percent of total number of shipments are incorrectly packed/loaded/containerized per month.
On-time Pickup/Delivery of Personal Property	Part I, Paragraph A.3	No more than five percent per month of the total number of shipments are validated customer complaints for untimely pickup/delivery
Timely pickup/return, proper preparation of documentation	Part I, Paragraph A.2.i, A.8.a, A.8.c, A.8.i	98 percent on-time return of completed, accurate, legible documentation to PPSO per month. 96 percent on-time pickup of documentation from PPSO per month.
Accurate invoicing of charges	Part III, Paragraph 4	98 percent error-free invoice submission rate per month.
Maintain adequate facilities and serviceable equipment	Part 1, Paragraph A.11, Paragraph A.7	Less than three violations per quarter based on inadequate facilities or unserviceable equipment as outlined in Appendix E.
Protection and Accountability of Government-Owned Containers (GOCs).	Part 1, Paragraph A.7.a, A.7.a.(1), A.7.e, A.7.g.(1), A.7.g.(2)	No more than two percent of total number of GOCs improperly protected during this quarter. Less than two failures per month to re-ship GOCs within specified time frame.

BID SCHEDULE

AREA ZONE 1 IS DEFINED AT 252.247-7013 – CONTRACT AREA OF PERFORMANCE

**ESTIMATED QUANTITIES BASE YEAR
Period of Performance 1 January 2015 to 31 December 2015**

The quantities shown by area of performance for each item in this Solicitation are the Government’s estimates of requirements, which may be ordered during the period of the contract.

The Government’s estimated maximum daily requirements, excluding Saturday, Sunday; National, State, and local holidays are listed below by area of performance within each schedule. Offerors must complete the “Offeror’s Guaranteed Daily Capability”, which must equal or exceed the Government’s minimum acceptable daily capability, for all items within an area of performance for which they submit quotes. Failure to do so will render the quote non responsive.

Area Zone 1: Santa Rosa and Escambia Counties

	<u>Government’s Estimated Maximum Daily Requirement</u>	<u>Government’s Minimum Acceptable Daily Capability</u>	<u>Offeror’s Guaranteed Daily Capability</u>
OUTBOUND (Schedule I) Area Zone 1	NCWT 300	NCWT 250	NCWT
INBOUND (Schedule II) Area Zone 1	NCWT 300	NCWT 250	NCWT
INTRA-CITY AREA (Schedule III) Area Zone 1	NCWT 250	NCWT 200	NCWT

SCHEDULE I
OUTBOUND SERVICES

Item 0001. Complete Service Outbound (HHG). Services must include premove survey, servicing of appliances, disassembly of furniture, packaging, inventorying, tagging, wrapping, padding, packing and bracing of HHG in Government-owned and furnished shipping containers (Shipping Container Commercial Spec ASTM-D4169-01, SDDC Pamphlet 55-12) at member's/employee's residence, or at contractor's facility when ordered by the contracting officer, properly securing and sealing for shipment, weighing, obliterating old markings, marking, strapping, and drayage of the container within an area of performance. Service must also include loading of shipments on linehaul carrier's equipment at the contractor's facility. When containers will not accommodate all articles of any one lot, loose articles must be packed in the said containers before any overpacked articles are placed therein. Overflow, oversize, and other shipments must be paid for under Item 1003.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. At member/employee residence: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>3000</u>		NCWT	
AB. At contractor's facility: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>1000</u>		NCWT	

Item 0002. Outbound (HHG From Nontemporary Storage). Service must be the same as Item 1001 above except that: (a) HHG must be picked up at a nontemporary storage facility and transported to contractor's facility; or (b) HHG must be delivered to contractor's facility; and (c) premove survey, servicing of appliances, preliminary packing and accessorial services must not be provided. Overflow articles requiring containerization will be paid for under Item 1003.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Pickup by contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>5000</u>		NCWT	
AB. Delivered to contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>NR</u>		NCWT	

Item 0003. Complete Service-Outbound (HHG-Overflow Articles and HHG Shipments requiring other than ASTM-D4169-01 or SDDC Pamphlet 55-12). Service must be the same as Item 1001 or Item 1002 except that the loose articles are drayed to contractor's facility when ordered by the contracting officer for containerization in Government-furnished or contractor-furnished containers. Overflow, other shipments, and oversize containers must be constructed IAW ASTM-D6251. Each container must be caulked during assembly. Overflow boxes and other shipments must be limited to one per shipment. Other shipments are small HHG shipments that normally require a lesser size box than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. Overflow containers are of a lesser size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12 and oversized containers are always of a greater size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-

12. One or more of these containers may be required per shipment. Price quote for Item 1003 includes container plus weight of its contents.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers: Overseas Pack Overflow Articles	<u>75</u>	NCWT		
AB. Government-Furnished Containers: Overseas Pack Oversize Articles	<u>NR</u>	NCWT		
AC. Government-Furnished Containers: Overseas Pack Other Shipments	<u>25</u>	NCWT		
AD. Government-Furnished Containers: Domestic Pack: Overflow Articles	<u>50</u>	NCWT		
AE. Government-Furnished Containers: Domestic Pack: Oversize Articles	<u>NR</u>	NCWT		
AF. Government-Furnished Containers: Domestic Pack: Other Shipments	<u>50</u>	NCWT		
AG. Contractor-Furnished Containers: Overseas Pack: Overflow Articles	<u>75</u>	NCWT		
AH. Contractor-Furnished Containers: Overseas Pack: Oversize Articles	<u>50</u>	NCWT		
AI. Contractor-Furnished Containers: Overseas Pack: Other Shipments	<u>50</u>	NCWT		
AK. Domestic Pack: Overflow Articles	<u>100</u>	NCWT		
AL. Domestic Pack: Oversize Articles	<u>50</u>	NCWT		
AM. Domestic Pack: Other Shipments	<u>200</u>	NCWT		

Item 0004. Complete Service-Outbound (Unaccompanied Baggage). Service includes packaging, inventorying, packing in Government approved containers, weighing, strapping, obliteration of old markings, marking, and loading shipments on the line-haul carrier's equipment. Service must be performed at member's/employee's residence. (Service may be performed at contractor's facility when ordered by the Ordering Officer.)

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AB. Government-Furnished Containers: Drayage Not Included	<u>NR</u>	NCWT		
AC. Contractor-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AD. Contractor-Furnished Containers: Drayage Not Included	<u>1000</u>	NCWT		

Item 0005. Complete Service-Outbound (Unaccompanied Baggage from Nontemporary Storage). Service must be the same as Item 0004 except that (a) unaccompanied baggage must be picked up at a nontemporary storage facility and transported to contractor's facility; or (b) unaccompanied baggage must be delivered to contractor's facility; and (c) servicing of appliances, preliminary packing and accessorial services must not be provided.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
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AA. Government-Furnished Containers: Drayage Included	<u>NR</u>	NCWT
AB. Government-Furnished Containers: Drayage Not Included	<u>NR</u>	NCWT
AC. Contractor-Furnished Containers: Drayage Included	<u>NR</u>	NCWT
AD. Contractor-Furnished Containers: Drayage Not Included	<u>100</u>	NCWT

Item 0006. Outbound Service-Unaccompanied Baggage Packed by Member/Employee. Service must include weighing, strapping, banding, obliterating old markings, and marking. Service may include containerization in outer shipping containers as ordered by the contracting officer.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required: Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Not Required: Drayage Not Included	<u>NR</u>	GCWT		
AC. Containerization Required: Drayage Included	<u>NR</u>	NCWT		
AD. Containerization Required: Drayage Not Included	<u>NR</u>	NCWT		

Item 0007. Outbound Service-Unaccompanied Baggage Packed By Member/Employee-Consolidated Shipments/Government Facility. Service must be the same as Item 1006 above except that service must include two or more shipments picked up from a Government office, warehouse, or facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required: Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Required: Drayage Included	<u>NR</u>	NCWT		

Item 0008. Expensive and Valuable Items. Service must include inventorying each item, packing in Government-approved, contractor-furnished container(s), marking, banding, and cubing at member's/employee's residence. Drayage will be ordered by the contracting officer. If drayage is required, weighing must be done on properly certified scales and a certified weight ticket must be furnished. If drayage is not required, weighing must be done at member's/employee's residence on portable or bathroom scales. In jurisdictions where local law prohibits the certification of portable scales, a weight certificate will not be required. However, upon the written authority of the contracting officer, the contractor may apply a constructive weight of 11 pounds per gross cubic foot of the container.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>20</u>	NCWT		

Item 0009. Storage. Storage of containerized articles must be furnished when ordered by the contracting officer. Charges must not commence earlier than the sixth workday following date of transportation officer's receipt of notification of completion of containerization service. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 0010. Containers. Service must consist of the furnishing of the following types of new containers or specially constructed wooden crates. Containers furnished or specially constructed are to be assembled and ready for loading. When a specific container from the SDDC Pamphlet 55-12 is ordered, the order will indicate the SDDC approval number.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Container (ASTM-D4I69-01)	<u>40</u>	ea		
AB. Container (SDDC Pamphlet 55- 12)	<u>40</u>	ea		
AC. Crate (ASTM-D6039/D6039M-02)	<u>1500</u>	cu ft or fraction thereof		

Item 0011. Remarketing, Coopering and Assembly/Disassembly Service.

AA. Remarketing of Shipments for Reconsignment. Service must consist of obliteration of all old markings, stenciling of necessary information on loaded shipping containers scheduled for reconsignment, and loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	ea		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or cost of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, nails and bands must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>200</u>	ea		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. Component parts will be furnished by the Government. Contractor will disassemble Government-owned containers. Component

parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>275</u>	each		
AE. Disassembly	<u>200</u>	each		

Item 0012. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 75 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods loaded mile	<u>125</u>	per		
AB. Unaccompanied baggage	<u>100</u>	per		

Item 0013. Attempted Pickup. When the initial attempt to pickup a shipment at the member's/employee's residence is unsuccessful, charges apply provided the Contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods	<u>50</u>		ea shpmt	
AB. Unaccompanied baggage	<u>100</u>		ea shpmt	

NOTE: All Above Items are included in the evaluation of quotes

Item 0014. Additional Services. The contractor must provide additional services not included in the schedule, but required for satisfactory completion of the services ordered under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the state regulatory bodies or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

RECAPITULATION SCHEDULE I

Schedule Total - **Area** Zone 1 \$
 (Repeat for each area listed.)

SCHEDULE II

INBOUND SERVICES

Item 0015. Complete Service-Inbound (HHG). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage to member’s/employee’s residence, decontainerization and unpacking of loaded containers of HHG and placing goods in rooms as directed by member/employee, unservicing appliances, assembly of any disassembled articles and removing shipping containers, barrels, boxes/crates, and debris from member’s/employee’s residence and drayage of empty containers to contractor’s or Government facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>50000</u>	NCWT		

Item 0016. Complete Service - Inbound (HHG). Service must be same as Item 0015 above except that drayage of shipment to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>500</u>	NCWT		

Item 0017. Complete Service Inbound (HHG). Service must be the same as Item 0015 above except removal of items from outer container will be at the contractor’s facility and articles will be drayed to member’s/employee’s residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 0018. Inbound Service-Contractor Facility (HHG). Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle into the contractor’s facility and delivery of articles to property member/employee, motor van carrier, or NTS contractor at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total

150 NCWT

Item 0019. Complete Service-Expensive and Valuable Items. Services must include drayage from the storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, decontainerization and unpacking of containers at member’s/employee’s residence, and removal of shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>NR</u>	NCWT		

Item 0020. Complete Service-Inbound (Unaccompanied Baggage). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage of unaccompanied baggage containers to member’s/employee’s residence, unpacking of containers, reassembly of articles and removal of all shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>3500</u>	NCWT		

Item 0021. Complete Service-Inbound (Unaccompanied Baggage). Service must be same as Item 0020 except that drayage to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>NR</u>	NCWT		

Item 0022. Inbound Service - Contractor Facility (Unaccompanied Baggage). Service must be the same as Item 0020 except service must also include removal of unaccompanied baggage from outer shipping containers for pickup by the member/employee or release to a motor carrier or other contractor at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>700</u>	NCWT		

Item 0023. Storage. Storage of containerized articles must be furnished when ordered. Charges under this item must not commence earlier than the sixth workday following date of contractor’s notification to the transportation officer of arrival of

shipment. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10000</u>	NCWT		

Item 0024. Remarketing, Coopering, and Assembly/Disassembly Service.

AA. Remarketing of Shipments for Reconsignment. Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor's facility, unloading from the delivering carrier's vehicle, handling into contractor's facility, obliteration of all old markings, stenciling of necessary information on loaded shipping containers schedule for reconsignment loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>75</u>	ea piece		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or costs of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, renailing and rebanding must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	ea piece		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. The Government will furnish component parts. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>25</u>	each		
AE. Disassembly	<u>25</u>	each		

Item 0025. Attempted Delivery. When the initial attempt to deliver a shipment at the member's/employee's residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
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AA. Household Goods	<u>125</u>	ea shpmt
AB. Unaccompanied Baggage	<u>200</u>	ea shpmt

Item 0026. Reweighing. Service must consist of weighing the loaded containers prior to delivery and weighing the empty containers after delivery.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>100</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>100</u>	ea shpmt		

Item 0027. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 70 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods loaded mile	<u>20</u>	Per loaded mile		
AB. Unaccompanied baggage loaded mile	<u>50</u>	Per loaded mile		

Item 0028. Partial Withdrawal. Service must be the same as Items 1015, 1016, 1020, or 1021, except a partial removal of the items from the outer container will be performed at the contractor's facility. Articles not removed from the shipment will remain at the contractor's facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods Drayage included	<u>750</u>	NCWT		
AB. Household Goods Drayage not included	<u>500</u>	NCWT		
Unaccompanied Baggage Drayage included	<u>107</u>	NCWT		
Unaccompanied Baggage Drayage not included	<u>71</u>	NCWT		

Item 0029 Additional Services For Schedule II

Area Zone 1

AA. Extra Delivery/Stop. Special services to include extra delivery/stop in connection with household goods and unaccompanied baggage.

Area Zone 1	Estimated Annual Quantity <u>100</u>	Unit NCWT	Unit Price	Total
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AB. Pickup and Delivery of Inbound Shipments from Government Warehouse. Pickup and delivery of inbound shipments from bonded warehouses within Area 1.

Area Zone 1	Estimated Annual Quantity <u>100</u>	Unit NCWT	Unit Price	Total
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AC. The contractor shall provide additional services not included in the schedule, but required for satisfactory completion of the services under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the ICC, state regulatory bodies, or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity <u>100</u>	Unit NCWT	Unit Price	Total
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Item 0030. Reserved (See additional services).

Note: All above Items are included in the evaluation of quotes

RECAPITULATION SCHEDULE II

Schedule Total - \$.....

SCHEDULE III

INTRA-CITY AND INTRA-AREA MOVES

Item 0031. Complete Service for Intra-City and Intra-Area Moves. Service must include a premove survey, servicing of appliances, packaging and packing at member's/employee's residence to protect HHG properly during transit, tagging of items, inventorying, loading, weighing, drayage, unloading, unpacking, and placing of each article in member's/employee's new

residence as directed by member/employee or member's/employee's designated representative and removal of all empty containers and materials from residence.

Area	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

Item 0032. Attempted Pickup or Delivery. When the initial attempt to pickup or deliver a shipment at the member's/employee's residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup or delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Attempted Pickup	<u>15</u>	ea shpmt		
AB. Attempted Delivery	<u>5</u>	ea shpmt		

Item 0033. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 50 miles. Mileage must be computed on the shortest highway distance commencing with the point of departure from the outer boundary of the contract area of performance to the destination point.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Unit Total
	<u>20</u>	Per loaded mile		

(Repeat for additional areas as needed.)

Note: All above Items are included in the evaluation of quotes.

RECAPITULATION SCHEDULE III

Schedule Total- Area Zone 1 \$.....
 (Repeat for each area listed.)

ESTIMATED QUANTITIES

OPTION YEAR ONE

Period of Performance 1 January 2016 to 31 December 2016

The quantities shown by area of performance for each item in this Solicitation are the Government's estimates of requirements, which may be ordered during the period of the contract.

The Government's estimated maximum daily requirements, excluding Saturday, Sunday; National, State, and local holidays are listed below by area of performance within each schedule. Offerors must complete the "Offeror's Guaranteed Daily Capability", which must equal or exceed the Government's minimum acceptable daily capability, for all items within an area of performance for which they submit quotes. Failure to do so will render the quote non responsive.

Area Zone 1: Santa Rosa and Escambia Counties

	<u>Government's Estimated Maximum Daily Requirement</u>	<u>Government's Minimum Acceptable Daily Capability</u>	<u>Offeror's Guaranteed Daily Capability</u>
OUTBOUND (Schedule I) Area Zone 1	NCWT 300	NCWT 250	NCWT
INBOUND (Schedule II) Area Zone 1	NCWT 300	NCWT 250	NCWT
INTRA-CITY AREA (Schedule III) Area Zone 1	NCWT 250	NCWT 200	NCWT

**SCHEDULE I
OUTBOUND SERVICES**

Item 1001. Complete Service Outbound (HHG). Services must include premove survey, servicing of appliances, disassembly of furniture, packaging, inventorying, tagging, wrapping, padding, packing and bracing of HHG in Government-owned and furnished shipping containers (Shipping Container Commercial Spec ASTM-D4169-01, SDDC Pamphlet 55-12) at member's/employee's residence, or at contractor's facility when ordered by the contracting officer, properly securing and sealing for shipment, weighing, obliterating old markings, marking, strapping, and drayage of the container within an area of performance. Service must also include loading of shipments on linehaul carrier's equipment at the contractor's facility. When containers will not accommodate all articles of any one lot, loose articles must be packed in the said containers before any over-packed articles are placed therein. Overflow, oversize, and other shipments must be paid for under Item 1003.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. At member/employee residence: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>3000</u>	NCWT		
AB. At contractor's facility: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>1000</u>	NCWT		

Item 1002. Outbound (HHG From Nontemporary Storage). Service must be the same as Item 1001 above except that: (a) HHG must be picked up at a nontemporary storage facility and transported to contractor's facility; or (b) HHG must be delivered to contractor's facility; and (c) premove survey, servicing of appliances, preliminary packing and accessorial services must not be provided. Overflow articles requiring containerization will be paid for under Item 1003.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Pickup by contractor:				

Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>5000</u>	NCWT
AB. Delivered to contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>NR</u>	NCWT

Item 1003. Complete Service-Outbound (HHG-Overflow Articles and HHG Shipments requiring other than ASTM-D4169-01 or SDDC Pamphlet 55-12). Service must be the same as Item 1001 or Item 1002 except that the loose articles are drayed to contractor’s facility when ordered by the contracting officer for containerization in Government-furnished or contractor-furnished containers. Overflow, other shipments, and oversize containers must be constructed IAW ASTM-D6251. Each container must be caulked during assembly. Overflow boxes and other shipments must be limited to one per shipment. Other shipments are small HHG shipments that normally require a lesser size box than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. Overflow containers are of a lesser size than specified in Commercial Spec ASTMD4169-01 or SDDC Pamphlet 55-12 and oversized containers are always of a greater size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. One or more of these containers may be required per shipment. Price quote for Item 1003 includes container plus weight of its contents.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers: Overseas Pack Overflow Articles	<u>75</u>	NCWT		
AB. Government-Furnished Containers: Overseas Pack Oversize Articles	<u>NR</u>	NCWT		
AC. Government-Furnished Containers: Overseas Pack Other Shipments	<u>25</u>	NCWT		
AD. Government-Furnished Containers: Domestic Pack: Overflow Articles	<u>50</u>	NCWT		
AE. Government-Furnished Containers: Domestic Pack: Oversize Articles	<u>NR</u>	NCWT		
AF. Government-Furnished Containers: Domestic Pack: Other Shipments	<u>50</u>	NCWT		
AG. Contractor-Furnished Containers: Overseas Pack: Overflow Articles	<u>75</u>	NCWT		
AH. Contractor-Furnished Containers: Overseas Pack: Oversize Articles	<u>50</u>	NCWT		
AI. Contractor-Furnished Containers: Overseas Pack: Other Shipments	<u>50</u>	NCWT		
AK. Domestic Pack: Overflow Articles	<u>100</u>	NCWT		
AL. Domestic Pack: Oversize Articles	<u>50</u>	NCWT		
AM. Domestic Pack: Other Shipments	<u>200</u>	NCWT		

Item 1004. Complete Service-Outbound (Unaccompanied Baggage). Service includes packaging, inventorying, packing in Government approved containers, weighing, strapping, obliteration of old markings, marking, and loading shipments on the line-haul carrier’s equipment. Service must be performed at member’s/employee’s residence. (Service may be performed at contractor’s facility when ordered by the Ordering Officer.)

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers:				

Drayage Included	<u>NR</u>	NCWT
AB. Government-Furnished Containers:		
Drayage Not Included	<u>NR</u>	NCWT
AC. Contractor-Furnished Containers:		
Drayage Included	<u>NR</u>	NCWT
AD. Contractor-Furnished Containers:		
Drayage Not Included	<u>1000</u>	NCWT

Item 1005. Complete Service-Outbound (Unaccompanied Baggage from Nontemporary Storage).

Service must be the same as Item 0004 except that (a) unaccompanied baggage must be picked up at a nontemporary storage facility and transported to contractor’s facility; or (b) unaccompanied baggage must be delivered to contractor’s facility; and (c) servicing of appliances, preliminary packing and accessorial services must not be provided.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers:				
Drayage Included	<u>NR</u>	NCWT		
AB. Government-Furnished Containers:				
Drayage Not Included	<u>NR</u>	NCWT		
AC. Contractor-Furnished Containers:				
Drayage Included	<u>NR</u>	NCWT		
AD. Contractor-Furnished Containers:				
Drayage Not Included	<u>100</u>	NCWT		

Item 1006. Outbound Service-Unaccompanied Baggage Packed by Member/Employee. Service must include weighing, strapping, banding, obliterating old markings, and marking. Service may include containerization in outer shipping containers as ordered by the contracting officer.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required:				
Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Not Required:				
Drayage Not Included	<u>NR</u>	GCWT		
AC. Containerization Required:				
Drayage Included	<u>NR</u>	NCWT		
AD. Containerization Required:				
Drayage Not Included	<u>NR</u>	NCWT		

Item 1007. Outbound Service-Unaccompanied Baggage Packed By Member/Employee-Consolidated Shipments/Government Facility. Service must be the same as Item 1006 above except that service must include two or more shipments picked up from a Government office, warehouse, or facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required:				
Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Required:				
Drayage Included	<u>NR</u>	NCWT		

Item 1008. Expensive and Valuable Items. Service must include inventorying each item, packing in Government-approved, contractor-furnished container(s), marking, banding, and cubing at member's/employee's residence. Drayage will be ordered by the contracting officer. If drayage is required, weighing must be done on properly certified scales and a certified weight ticket must be furnished. If drayage is not required, weighing must be done at member's/employee's residence on portable or bathroom scales. In jurisdictions where local law prohibits the certification of portable scales, a weight certificate will not be required. However, upon the written authority of the contracting officer, the contractor may apply a constructive weight of 11 pounds per gross cubic foot of the container.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>20</u>	NCWT		

Item 1009. Storage. Storage of containerized articles must be furnished when ordered by the contracting officer. Charges must not commence earlier than the sixth workday following date of transportation officer's receipt of notification of completion of containerization service. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 1010. Containers. Service must consist of the furnishing of the following types of new containers or specially constructed wooden crates. Containers furnished or specially constructed are to be assembled and ready for loading. When a specific container from the SDDC Pamphlet 55-12 is ordered, the order will indicate the SDDC approval number.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Container (ASTM-D4I69-01)	<u>40</u>	ea		
AB. Container (SDDC Pamphlet 55- 12)	<u>40</u>	ea		
AC. Crate (ASTM-D6039/D6039M-02)	<u>1500</u>	cu ft or fraction thereof		

Item 1011. Remarking, Coopering and Assembly/Disassembly Service.

AA. Remarking of Shipments for Reconsignment. Service must consist of obliteration of all old markings, stenciling of necessary information on loaded shipping containers scheduled for reconsignment, and loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	ea		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or cost of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, nails and bands must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>200</u>	ea		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. Component parts will be furnished by the Government. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>275</u>	each		
AE. Disassembly	<u>200</u>	each		

Item 1012. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 75 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods loaded mile	<u>125</u>	per		
AB. Unaccompanied baggage	<u>100</u>	per		

Item 1013. Attempted Pickup. When the initial attempt to pickup a shipment at the member's/employee's residence is unsuccessful, charges apply provided the Contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods	<u>50</u>		ea shpmt	
AB. Unaccompanied baggage	<u>100</u>		ea shpmt	

NOTE: All Above Items are included in the evaluation of quotes

Item 1014. Additional Services. The contractor must provide additional services not included in the schedule, but required for satisfactory completion of the services ordered under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the state regulatory bodies or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity <u>1000</u>	Unit NCWT	Unit Price	Total
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RECAPITULATION SCHEDULE I

Schedule Total - Area Zone 1 \$

(Repeat for each area listed.)

SCHEDULE II

INBOUND SERVICES

Item 1015. Complete Service-Inbound (HHG). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage to member’s/employee’s residence, decontainerization and unpacking of loaded containers of HHG and placing goods in rooms as directed by member/employee, unservicing appliances, assembly of any disassembled articles and removing shipping containers, barrels, boxes/crates, and debris from member’s/employee’s residence and drayage of empty containers to contractor’s or Government facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>50000</u>	NCWT		

Item 1016. Complete Service - Inbound (HHG). Service must be same as Item 0015 above except that drayage of shipment to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>500</u>	NCWT		

Item 1017. Complete Service Inbound (HHG). Service must be the same as Item 0015 above except removal of items from outer

container will be at the contractor’s facility and articles will be drayed to member’s/employee’s residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 1018. Inbound Service-Contractor Facility (HHG). Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle into the contractor’s facility and delivery of articles to property member/employee, motor van carrier, or NTS contractor at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>150</u>	NCWT		

Item 1019. Complete Service-Expensive and Valuable Items. Services must include drayage from the storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, decontainerization and unpacking of containers at member’s/employee’s residence, and removal of shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>NR</u>	NCWT		

Item 1020. Complete Service-Inbound (Unaccompanied Baggage). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage of unaccompanied baggage containers to member’s/employee’s residence, unpacking of containers, reassembly of articles and removal of all shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>3500</u>	NCWT		

Item 1021. Complete Service-Inbound (Unaccompanied Baggage). Service must be same as Item 0020 except that drayage to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>NR</u>	NCWT		

Item 1022. Inbound Service - Contractor Facility (Unaccompanied Baggage). Service must be the same as Item 0020 except service must also include removal of unaccompanied baggage from outer shipping containers for pickup by the member/employee or release to a motor carrier or other contractor at the contractor's facility.

Area	Estimated Annual Quantity	Unit	Unit Price	Total
Zone 1	<u>700</u>	NCWT		

Item 1023. Storage. Storage of containerized articles must be furnished when ordered. Charges under this item must not commence earlier than the sixth workday following date of contractor's notification to the transportation officer of arrival of shipment. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area	Estimated Annual Quantity	Unit	Unit Price	Total
Zone 1	<u>10000</u>	NCWT		

Item 1024. Remarking, Coopering, and Assembly/Disassembly Service.

AA. Remarking of Shipments for Reconsignment. Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor's facility, unloading from the delivering carrier's vehicle, handling into contractor's facility, obliteration of all old markings, stenciling of necessary information on loaded shipping containers schedule for reconsignment loading on the hauling carrier's vehicle.

Area	Estimated Annual Quantity	Unit	Unit Price	Total
Zone 1	<u>75</u>	ea piece		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or costs of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, reailing and rebanding must be accomplished at no expense to the Government.

Area	Estimated Annual Quantity	Unit	Unit Price	Total
Zone 1	<u>100</u>	ea piece		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. The Government will furnish component parts. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>25</u>	each		

AE. Disassembly 25 each

Item 1025. Attempted Delivery. When the initial attempt to deliver a shipment at the member’s/employee’s residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor’s notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>125</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>200</u>	ea shpmt		

Item 1026. Reweighing. Service must consist of weighing the loaded containers prior to delivery and weighing the empty containers after delivery.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>100</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>100</u>	ea shpmt		

Item 1027. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 70 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods loaded mile	<u>20</u>	Per loaded mile		
AB. Unaccompanied baggage loaded mile	<u>50</u>	Per loaded mile		

Item 1028. Partial Withdrawal. Service must be the same as Items 1015, 1016, 1020, or 1021, except a partial removal of the items from the outer container will be performed at the contractor’s facility. Articles not removed from the shipment will remain at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods Drayage included	<u>750</u>	NCWT		
AB. Household Goods				

Drayage not included	<u>500</u>	NCWT
Unaccompanied Baggage Drayage included	<u>107</u>	NCWT
Unaccompanied Baggage Drayage not included	<u>71</u>	NCWT

Item 1029 Additional Services For Schedule II

Area Zone 1

AA. Extra Delivery/Stop. Special services to include extra delivery/stop in connection with household goods and unaccompanied baggage.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	NCWT		

AB. Pickup and Delivery of Inbound Shipments from Government Warehouse. Pickup and delivery of inbound shipments from bonded warehouses within Area 1.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	NCWT		

AC. The contractor shall provide additional services not included in the schedule, but required for satisfactory completion of the services under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the ICC, state regulatory bodies, or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	NCWT		

Item 1030. Reserved (See additional services).

Note: All above Items are included in the evaluation of quotes

RECAPITULATION SCHEDULE II

Schedule Total - Area Zone 1 \$.....

SCHEDULE III

INTRA-CITY AND INTRA-AREA MOVES

Item 1031. Complete Service for Intra-City and Intra-Area Moves. Service must include a premove survey, servicing of appliances, packaging and packing at member’s/employee’s residence to protect HHG properly during transit, tagging of items, inventorying, loading, weighing, drayage, unloading, unpacking, and placing of each article in member’s/employee’s new residence as directed by member/employee or member’s/employee’s designated representative and removal of all empty containers and materials from residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

Item 1032. Attempted Pickup or Delivery. When the initial attempt to pickup or deliver a shipment at the member’s/employee’s residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor’s notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup or delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Attempted Pickup	<u>15</u>	ea shpmt		
AB. Attempted Delivery	<u>5</u>	ea shpmt		

Item 1033. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 50 miles. Mileage must be computed on the shortest highway distance commencing with the point of departure from the outer boundary of the contract area of performance to the destination point.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	Per loaded mile		

(Repeat for additional areas as needed.)

Note: All above Items are included in the evaluation of quotes.

RECAPITULATION SCHEDULE III

Schedule Total- Area Zone 1 \$.....
(Repeat for each area listed.)

**ESTIMATED QUANTITIES
OPTION YEAR TWO
Period of Performance 1 January 2017 to 31 December 2017**

The quantities shown by area of performance for each item in this Solicitation are the Government’s estimates of requirements, which may be ordered during the period of the contract.

The Government’s estimated maximum daily requirements, excluding Saturday, Sunday; National, State, and local holidays are listed below by area of performance within each schedule. Offerors must complete the “Offeror’s Guaranteed Daily Capability”, which must equal or exceed the Government’s minimum acceptable daily capability, for all items within an area of performance for which they submit quotes. Failure to do so will render the quote non responsive.

Area Zone 1: Santa Rosa and Escambia Counties

	<u>Government’s Estimated Maximum Daily Requirement</u>	<u>Government’s Minimum Acceptable Daily Capability</u>	<u>Offeror’s Guaranteed Daily Capability</u>
OUTBOUND (Schedule I) Area Zone 1	NCWT 300	NCWT 250	NCWT
INBOUND (Schedule II) Area Zone 1	NCWT 300	NCWT 250	NCWT
INTRA-CITY AREA (Schedule III) Area Zone 1	NCWT 250	NCWT 200	NCWT

**SCHEDULE I
OUTBOUND SERVICES**

Item 2001. Complete Service Outbound (HHG). Services must include remove survey, servicing of appliances, disassembly of furniture, packaging, inventorying, tagging, wrapping, padding, packing and bracing of HHG in Government-owned and furnished shipping containers (Shipping Container Commercial Spec ASTM-D4169-01, SDDC Pamphlet 55-12) at member’s/employee’s residence, or at contractor’s facility when ordered by the contracting officer, properly securing and sealing for shipment, weighing, obliterating old markings, marking, strapping, and drayage of the container within an area of performance. Service must also include loading of shipments on linehaul carrier’s equipment at the contractor’s facility. When containers will not accommodate all articles of any one lot, loose articles must be packed in the said containers before any over-packed articles are placed therein. Overflow, oversize, and other shipments must be paid for under Item 1003.

	<u>Estimated Annual Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Area Zone 1				
AA. At member/employee residence: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>3000</u>	NCWT		
AB. At contractor’s facility:		NCWT		

Container, Commercial Spec **1000**
 ASTM-D4169-01, or SDDC
 Pamphlet 55-12

Item 2002. Outbound (HHG From Nontemporary Storage). Service must be the same as Item 1001 above except that: (a) HHG must be picked up at a nontemporary storage facility and transported to contractor’s facility; or (b) HHG must be delivered to contractor’s facility; and (c) remove survey, servicing of appliances, preliminary packing and accessorial services must not be provided. Overflow articles requiring containerization will be paid for under Item 1003.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Pickup by contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>5000</u>	NCWT		
AB. Delivered to contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>NR</u>	NCWT		

Item 2003. Complete Service-Outbound (HHG-Overflow Articles and HHG Shipments requiring other than ASTM-D4169-01 or SDDC Pamphlet 55-12). Service must be the same as Item 1001 or Item 1002 except that the loose articles are drayed to contractor’s facility when ordered by the contracting officer for containerization in Government-furnished or contractor-furnished containers. Overflow, other shipments, and oversize containers must be constructed IAW ASTM-D6251. Each container must be caulked during assembly. Overflow boxes and other shipments must be limited to one per shipment. Other shipments are small HHG shipments that normally require a lesser size box than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. Overflow containers are of a lesser size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12 and oversized containers are always of a greater size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. One or more of these containers may be required per shipment. Price quote for Item 1003 includes container plus weight of its contents.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers: Overseas Pack Overflow Articles	<u>75</u>	NCWT		
AB. Government-Furnished Containers: Overseas Pack Oversize Articles	<u>NR</u>	NCWT		
AC. Government-Furnished Containers: Overseas Pack Other Shipments	<u>25</u>	NCWT		
AD. Government-Furnished Containers: Domestic Pack: Overflow Articles	<u>50</u>	NCWT		
AE. Government-Furnished Containers: Domestic Pack: Oversize Articles	<u>NR</u>	NCWT		
AF. Government-Furnished Containers: Domestic Pack: Other Shipments	<u>50</u>	NCWT		
AG. Contractor-Furnished Containers: Overseas Pack: Overflow Articles	<u>75</u>	NCWT		
AH. Contractor-Furnished Containers: Overseas Pack: Oversize Articles	<u>50</u>	NCWT		
AI. Contractor-Furnished Containers: Overseas Pack: Other Shipments	<u>50</u>	NCWT		
AK. Domestic Pack: Overflow Articles	<u>100</u>	NCWT		
AL. Domestic Pack: Oversize Articles				

	<u>50</u>	NCWT
AM. Domestic Pack: Other Shipments	<u>200</u>	NCWT

Item 2004. Complete Service-Outbound (Unaccompanied Baggage). Service includes packaging, inventorying, packing in Government approved containers, weighing, strapping, obliteration of old markings, marking, and loading shipments on the line-haul carrier's equipment. Service must be performed at member's/employee's residence. (Service may be performed at contractor's facility when ordered by the Ordering Officer.)

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AB. Government-Furnished Containers: Drayage Not Included	<u>NR</u>	NCWT		
AC. Contractor-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AD. Contractor-Furnished Containers: Drayage Not Included	<u>1000</u>	NCWT		

Item 2005. Complete Service-Outbound (Unaccompanied Baggage from Nontemporary Storage). Service must be the same as Item 0004 except that (a) unaccompanied baggage must be picked up at a nontemporary storage facility and transported to contractor's facility; or (b) unaccompanied baggage must be delivered to contractor's facility; and (c) servicing of appliances, preliminary packing and accessorial services must not be provided.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AB. Government-Furnished Containers: Drayage Not Included	<u>NR</u>	NCWT		
AC. Contractor-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AD. Contractor-Furnished Containers: Drayage Not Included	<u>100</u>	NCWT		

Item 2006. Outbound Service-Unaccompanied Baggage Packed by Member/Employee. Service must include weighing, strapping, banding, obliterating old markings, and marking. Service may include containerization in outer shipping containers as ordered by the contracting officer.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required: Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Not Required: Drayage Not Included	<u>NR</u>	GCWT		
AC. Containerization Required: Drayage Included	<u>NR</u>	NCWT		
AD. Containerization Required: Drayage Not Included	<u>NR</u>	NCWT		

Item 2007. Outbound Service-Unaccompanied Baggage Packed By Member/Employee-Consolidated Shipments/Government Facility. Service must be the same as Item 1006 above except that service must include two or more shipments picked up from a Government office, warehouse, or facility.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Containerization Not Required: Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Required: Drayage Included	<u>NR</u>	NCWT		

Item 2008. Expensive and Valuable Items. Service must include inventorying each item, packing in Government-approved, contractor-furnished container(s), marking, banding, and cubing at member's/employee's residence. Drayage will be ordered by the contracting officer. If drayage is required, weighing must be done on properly certified scales and a certified weight ticket must be furnished. If drayage is not required, weighing must be done at member's/employee's residence on portable or bathroom scales. In jurisdictions where local law prohibits the certification of portable scales, a weight certificate will not be required. However, upon the written authority of the contracting officer, the contractor may apply a constructive weight of 11 pounds per gross cubic foot of the container.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>20</u>	NCWT		

Item 2009. Storage. Storage of containerized articles must be furnished when ordered by the contracting officer. Charges must not commence earlier than the sixth workday following date of transportation officer's receipt of notification of completion of containerization service. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
	<u>10</u>	NCWT		

Item 2010. Containers. Service must consist of the furnishing of the following types of new containers or specially constructed wooden crates. Containers furnished or specially constructed are to be assembled and ready for loading. When a specific container from the SDDC Pamphlet 55-12 is ordered, the order will indicate the SDDC approval number.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Container (ASTM-D4I69-01)	<u>40</u>	ea		
AB. Container (SDDC Pamphlet 55- 12)	<u>40</u>	ea		

AC. Crate (ASTM-D6039/D6039M-02) 1500 cu ft or fraction thereof

Item 2011. Remarking, Coopering and Assembly/Disassembly Service.

AA. Remarking of Shipments for Reconsignment. Service must consist of obliteration of all old markings, stenciling of necessary information on loaded shipping containers scheduled for reconsignment, and loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	ea		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or cost of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, nails and bands must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>200</u>	ea		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. Component parts will be furnished by the Government. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>275</u>	each		
AE. Disassembly	<u>200</u>	each		

Item 2012. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 75 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods loaded mile	<u>125</u>	per		
AB. Unaccompanied baggage	<u>100</u>	per		

Item 2013. Attempted Pickup. When the initial attempt to pickup a shipment at the member's/employee's residence is

unsuccessful, charges apply provided the Contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods	<u>50</u>		ea shpmt	
AB. Unaccompanied baggage	<u>100</u>		ea shpmt	

NOTE: All Above Items are included in the evaluation of quotes

Item 2014. Additional Services. The contractor must provide additional services not included in the schedule, but required for satisfactory completion of the services ordered under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the state regulatory bodies or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

RECAPITULATION SCHEDULE I

Schedule Total - Area Zone 1 \$

(Repeat for each area listed.)

SCHEDULE II

INBOUND SERVICES

Item 2015. Complete Service-Inbound (HHG). Service must include drayage from contractor's facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier's vehicle, handling into contractor's facility, drayage to member's/employee's residence, decontainerization and unpacking of loaded containers of HHG and placing goods in rooms as directed by member/employee, unservicing appliances, assembly of any disassembled articles and removing shipping containers, barrels, boxes/crates, and debris from member's/employee's residence and drayage of empty containers to contractor's or Government facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
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50000 NCWT

Item 2016. Complete Service - Inbound (HHG). Service must be same as Item 0015 above except that drayage of shipment to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>500</u>	NCWT		

Item 2017. Complete Service Inbound (HHG). Service must be the same as Item 0015 above except removal of items from outer container will be at the contractor’s facility and articles will be drayed to member’s/employee’s residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 2018. Inbound Service-Contractor Facility (HHG). Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle into the contractor’s facility and delivery of articles to property member/employee, motor van carrier, or NTS contractor at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>150</u>	NCWT		

Item 2019. Complete Service-Expensive and Valuable Items. Services must include drayage from the storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, decontainerization and unpacking of containers at member’s/employee’s residence, and removal of shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>NR</u>	NCWT		

Item 2020. Complete Service-Inbound (Unaccompanied Baggage). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage of unaccompanied baggage containers to member’s/employee’s residence, unpacking of containers, reassembly of articles and removal of all shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>3500</u>	NCWT		

Item 2021. Complete Service-Inbound (Unaccompanied Baggage). Service must be same as Item 0020 except that drayage to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>NR</u>	NCWT		

Item 2022. Inbound Service - Contractor Facility (Unaccompanied Baggage). Service must be the same as Item 0020 except service must also include removal of unaccompanied baggage from outer shipping containers for pickup by the member/employee or release to a motor carrier or other contractor at the contractor's facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>700</u>	NCWT		

Item 2023. Storage. Storage of containerized articles must be furnished when ordered. Charges under this item must not commence earlier than the sixth workday following date of contractor's notification to the transportation officer of arrival of shipment. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10000</u>	NCWT		

Item 2024. Remarking, Coopering, and Assembly/Disassembly Service.

AA. Remarking of Shipments for Reconsignment. Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor's facility, unloading from the delivering carrier's vehicle, handling into contractor's facility, obliteration of all old markings, stenciling of necessary information on loaded shipping containers schedule for reconsignment loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>75</u>	ea piece		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or costs of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, renailing and

rebanding must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	ea piece		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. The Government will furnish component parts. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Price	Unit Total
AD. Assembly	<u>25</u>	each		
AE. Disassembly	<u>25</u>	each		

Item 2025. Attempted Delivery. When the initial attempt to deliver a shipment at the member's/employee's residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>125</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>200</u>	ea shpmt		

Item 2026. Reweighing. Service must consist of weighing the loaded containers prior to delivery and weighing the empty containers after delivery.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>100</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>100</u>	ea shpmt		

Item 2027. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 70 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
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AA. Household Goods loaded mile	<u>20</u>	Per loaded mile
AB. Unaccompanied baggage loaded mile	<u>50</u>	Per loaded mile

Item 2028. Partial Withdrawal. Service must be the same as Items 1015, 1016, 1020, or 1021, except a partial removal of the items from the outer container will be performed at the contractor’s facility. Articles not removed from the shipment will remain at the contractor’s facility.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Household Goods Drayage included	<u>750</u>	NCWT		
AB. Household Goods Drayage not included	<u>500</u>	NCWT		
Unaccompanied Baggage Drayage included	<u>107</u>	NCWT		
Unaccompanied Baggage Drayage not included	<u>71</u>	NCWT		

Item 2029 Additional Services For Schedule II

Area Zone 1

AA. Extra Delivery/Stop. Special services to include extra delivery/stop in connection with household goods and unaccompanied baggage.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
	<u>100</u>	NCWT		

AB. Pickup and Delivery of Inbound Shipments from Government Warehouse. Pickup and delivery of inbound shipments from bonded warehouses within Area 1.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
	<u>100</u>	NCWT		

AC. The contractor shall provide additional services not included in the schedule, but required for satisfactory completion of the services under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the ICC, state regulatory bodies, or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	NCWT		

Item 2030. Reserved (See additional services).

Note: All above Items are included in the evaluation of quotes

RECAPITULATION SCHEDULE II

Schedule Total - Area Zone 1 \$.....

SCHEDULE III

INTRA-CITY AND INTRA-AREA MOVES

Item 2031. Complete Service for Intra-City and Intra-Area Moves. Service must include a premove survey, servicing of appliances, packaging and packing at member’s/employee’s residence to protect HHG properly during transit, tagging of items, inventorying, loading, weighing, drayage, unloading, unpacking, and placing of each article in member’s/employee’s new residence as directed by member/employee or member’s/employee’s designated representative and removal of all empty containers and materials from residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

Item 2032. Attempted Pickup or Delivery. When the initial attempt to pickup or deliver a shipment at the member’s/employee’s residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor’s notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup or delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Attempted Pickup	<u>15</u>	ea shpmt		
AB. Attempted Delivery	<u>5</u>	ea shpmt		

Item 2033. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 50 miles. Mileage must be computed on the shortest highway distance commencing with the point of departure from the outer boundary of the contract area of performance to the destination point.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	Per loaded mile		

(Repeat for additional areas as needed.)

Note: All above Items are included in the evaluation of quotes.

RECAPITULATION SCHEDULE III

Schedule Total- **Area** Zone 1 \$.....

(Repeat for each area listed.)

ESTIMATED QUANTITIES

OPTION YEAR THREE

Period of Performance 1 January 2018 to 31 December 2018

The quantities shown by area of performance for each item in this Solicitation are the Government’s estimates of requirements, which may be ordered during the period of the contract.

The Government’s estimated maximum daily requirements, excluding Saturday, Sunday; National, State, and local holidays are listed below by area of performance within each schedule. Offerors must complete the “Offeror’s Guaranteed Daily Capability”, which must equal or exceed the Government’s minimum acceptable daily capability, for all items within an area of performance for which they submit quotes. Failure to do so will render the quote non responsive.

Area Zone 1: Santa Rosa and Escambia Counties

	Government’s Estimated Maximum Daily Requirement	Government’s Minimum Acceptable Daily Capability	Offeror’s Guaranteed Daily Capability
OUTBOUND (Schedule I) Area Zone 1	NCWT 300	NCWT 250	NCWT
INBOUND (Schedule II) Area Zone 1	NCWT 300	NCWT 250	NCWT
INTRA-CITY AREA (Schedule III) Area Zone 1	NCWT 250	NCWT 200	NCWT

SCHEDULE I
OUTBOUND SERVICES

Item 3001. Complete Service Outbound (HHG). Services must include premove survey, servicing of appliances, disassembly of furniture, packaging, inventorying, tagging, wrapping, padding, packing and bracing of HHG in Government-owned and furnished shipping containers (Shipping Container Commercial Spec ASTM-D4169-01, SDDC Pamphlet 55-12) at member's/employee's residence, or at contractor's facility when ordered by the contracting officer, properly securing and sealing for shipment, weighing, obliterating old markings, marking, strapping, and drayage of the container within an area of performance. Service must also include loading of shipments on linehaul carrier's equipment at the contractor's facility. When containers will not accommodate all articles of any one lot, loose articles must be packed in the said containers before any over-packed articles are placed therein. Overflow, oversize, and other shipments must be paid for under Item 1003.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. At member/employee residence: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>3000</u>	NCWT		
AB. At contractor's facility: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>1000</u>	NCWT		

Item 3002. Outbound (HHG From Nontemporary Storage). Service must be the same as Item 1001 above except that: (a) HHG must be picked up at a nontemporary storage facility and transported to contractor's facility; or (b) HHG must be delivered to contractor's facility; and (c) premove survey, servicing of appliances, preliminary packing and accessorial services must not be provided. Overflow articles requiring containerization will be paid for under Item 1003.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Pickup by contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>5000</u>	NCWT		
AB. Delivered to contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>NR</u>	NCWT		

Item 3003. Complete Service-Outbound (HHG-Overflow Articles and HHG Shipments requiring other than ASTM-D4169-01 or SDDC Pamphlet 55-12). Service must be the same as Item 1001 or Item 1002 except that the loose articles are drayed to contractor's facility when ordered by the contracting officer for containerization in Government-furnished or contractor-furnished containers. Overflow, other shipments, and oversize containers must be constructed IAW ASTM-D6251. Each container must be caulked during assembly. Overflow boxes and other shipments must be limited to one per shipment. Other shipments are small HHG shipments that normally require a lesser size box than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. Overflow containers are of a lesser size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12 and oversized containers are always of a greater size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. One or more of these containers may be required per shipment. Price quote for Item 1003 includes container plus weight of its contents.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Government-Furnished Containers: Overseas Pack Overflow Articles	<u>75</u>	NCWT		
AB. Government-Furnished Containers: Overseas Pack Oversize Articles	<u>NR</u>	NCWT		
AC. Government-Furnished Containers: Overseas Pack Other Shipments	<u>25</u>	NCWT		
AD. Government-Furnished Containers: Domestic Pack: Overflow Articles	<u>50</u>	NCWT		
AE. Government-Furnished Containers: Domestic Pack: Oversize Articles	<u>NR</u>	NCWT		
AF. Government-Furnished Containers: Domestic Pack: Other Shipments	<u>50</u>	NCWT		
AG. Contractor-Furnished Containers: Overseas Pack: Overflow Articles	<u>75</u>	NCWT		
AH. Contractor-Furnished Containers: Overseas Pack: Oversize Articles	<u>50</u>	NCWT		
AI. Contractor-Furnished Containers: Overseas Pack: Other Shipments	<u>50</u>	NCWT		
AK. Domestic Pack: Overflow Articles	<u>100</u>	NCWT		
AL. Domestic Pack: Oversize Articles	<u>50</u>	NCWT		
AM. Domestic Pack: Other Shipments	<u>200</u>	NCWT		

Item 3004. Complete Service-Outbound (Unaccompanied Baggage). Service includes packaging, inventorying, packing in Government approved containers, weighing, strapping, obliteration of old markings, marking, and loading shipments on the line-haul carrier's equipment. Service must be performed at member's/employee's residence. (Service may be performed at contractor's facility when ordered by the Ordering Officer.)

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Government-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AB. Government-Furnished Containers: Drayage Not Included	<u>NR</u>	NCWT		
AC. Contractor-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AD. Contractor-Furnished Containers: Drayage Not Included	<u>1000</u>	NCWT		

Item 3005. Complete Service-Outbound (Unaccompanied Baggage from Nontemporary Storage). Service must be the same as Item 0004 except that (a) unaccompanied baggage must be picked up at a nontemporary storage facility and transported to contractor's facility; or (b) unaccompanied baggage must be delivered to contractor's facility; and (c) servicing of appliances, preliminary packing and accessorial services must not be provided.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Government-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		

AB. Government-Furnished Containers:		
Drayage Not Included	<u>NR</u>	NCWT
AC. Contractor-Furnished Containers:		
Drayage Included	<u>NR</u>	NCWT
AD. Contractor-Furnished Containers:		
Drayage Not Included	<u>100</u>	NCWT

Item 3006. Outbound Service-Unaccompanied Baggage Packed by Member/Employee. Service must include weighing, strapping, banding, obliterating old markings, and marking. Service may include containerization in outer shipping containers as ordered by the contracting officer.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required:				
Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Not Required:				
Drayage Not Included	<u>NR</u>	GCWT		
AC. Containerization Required:				
Drayage Included	<u>NR</u>	NCWT		
AD. Containerization Required:				
Drayage Not Included	<u>NR</u>	NCWT		

Item 3007. Outbound Service-Unaccompanied Baggage Packed By Member/Employee-Consolidated Shipments/Government Facility. Service must be the same as Item 1006 above except that service must include two or more shipments picked up from a Government office, warehouse, or facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required:				
Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Required:				
Drayage Included	<u>NR</u>	NCWT		

Item 3008. Expensive and Valuable Items. Service must include inventorying each item, packing in Government-approved, contractor-furnished container(s), marking, banding, and cubing at member's/employee's residence. Drayage will be ordered by the contracting officer. If drayage is required, weighing must be done on properly certified scales and a certified weight ticket must be furnished. If drayage is not required, weighing must be done at member's/employee's residence on portable or bathroom scales. In jurisdictions where local law prohibits the certification of portable scales, a weight certificate will not be required. However, upon the written authority of the contracting officer, the contractor may apply a constructive weight of 11 pounds per gross cubic foot of the container.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>20</u>	NCWT		

Item 3009. Storage. Storage of containerized articles must be furnished when ordered by the contracting officer. Charges must not commence earlier than the sixth workday following date of transportation officer’s receipt of notification of completion of containerization service. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 3010. Containers. Service must consist of the furnishing of the following types of new containers or specially constructed wooden crates. Containers furnished or specially constructed are to be assembled and ready for loading. When a specific container from the SDDC Pamphlet 55-12 is ordered, the order will indicate the SDDC approval number.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Container (ASTM-D4I69-01)	<u>40</u>	ea		
AB. Container (SDDC Pamphlet 55- 12)	<u>40</u>	ea		
AC. Crate (ASTM-D6039/D6039M-02)	<u>1500</u>	cu ft or fraction thereof		

Item 3011. Marking, Coopering and Assembly/Disassembly Service.

AA. Marking of Shipments for Reconsignment. Service must consist of obliteration of all old markings, stenciling of necessary information on loaded shipping containers scheduled for reconsignment, and loading on the hauling carrier’s vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	ea		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or cost of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, nails and bands must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>200</u>	ea		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. Component parts will be furnished by the Government. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>275</u>	each		
AE. Disassembly	<u>200</u>	each		

Item 3012. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 75 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods loaded mile	<u>125</u>	per		
AB. Unaccompanied baggage	<u>100</u>	per		

Item 3013. Attempted Pickup. When the initial attempt to pickup a shipment at the member's/employee's residence is unsuccessful, charges apply provided the Contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods	<u>50</u>	ea shpmt		
AB. Unaccompanied baggage	<u>100</u>	ea shpmt		

NOTE: All Above Items are included in the evaluation of quotes

Item 3014. Additional Services. The contractor must provide additional services not included in the schedule, but required for satisfactory completion of the services ordered under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the state regulatory bodies or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

RECAPITULATION SCHEDULE I

Schedule Total - **Area** Zone 1 \$
 (Repeat for each area listed.)

SCHEDULE II

INBOUND SERVICES

Item 3015. Complete Service-Inbound (HHG). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage to member’s/employee’s residence, decontainerization and unpacking of loaded containers of HHG and placing goods in rooms as directed by member/employee, unservicing appliances, assembly of any disassembled articles and removing shipping containers, barrels, boxes/crates, and debris from member’s/employee’s residence and drayage of empty containers to contractor’s or Government facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>50000</u>	NCWT		

Item 3016. Complete Service - Inbound (HHG). Service must be same as Item 0015 above except that drayage of shipment to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>500</u>	NCWT		

Item 3017. Complete Service Inbound (HHG). Service must be the same as Item 0015 above except removal of items from outer container will be at the contractor’s facility and articles will be drayed to member’s/employee’s residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 3018. Inbound Service-Contractor Facility (HHG). Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle into the contractor’s facility and delivery of articles to property member/employee, motor van carrier, or NTS contractor at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total

150 NCWT

Item 3019. Complete Service-Expensive and Valuable Items. Services must include drayage from the storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor's facility, unloading from the delivering carrier's vehicle, handling into contractor's facility, decontainerization and unpacking of containers at member's/employee's residence, and removal of shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>NR</u>	NCWT		

Item 3020. Complete Service-Inbound (Unaccompanied Baggage). Service must include drayage from contractor's facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier's vehicle, handling into contractor's facility, drayage of unaccompanied baggage containers to member's/employee's residence, unpacking of containers, reassembly of articles and removal of all shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>3500</u>	NCWT		

Item 3021. Complete Service-Inbound (Unaccompanied Baggage). Service must be same as Item 0020 except that drayage to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>NR</u>	NCWT		

Item 3022. Inbound Service - Contractor Facility (Unaccompanied Baggage). Service must be the same as Item 0020 except service must also include removal of unaccompanied baggage from outer shipping containers for pickup by the member/employee or release to a motor carrier or other contractor at the contractor's facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>700</u>	NCWT		

Item 3023. Storage. Storage of containerized articles must be furnished when ordered. Charges under this item must not commence earlier than the sixth workday following date of contractor's notification to the transportation officer of arrival of shipment. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10000</u>	NCWT		

Item 3024. Remarking, Coopering, and Assembly/Disassembly Service.

AA. Remarking of Shipments for Reconsignment. Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor's facility, unloading from the delivering carrier's vehicle, handling into contractor's facility, obliteration of all old markings, stenciling of necessary information on loaded shipping containers schedule for reconsignment loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>75</u>	ea piece		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or costs of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, reailing and rebanding must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	ea piece		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. The Government will furnish component parts. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>25</u>	each		
AE. Disassembly	<u>25</u>	each		

Item 3025. Attempted Delivery. When the initial attempt to deliver a shipment at the member's/employee's residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>125</u>	ea shpmt		

AB. Unaccompanied Baggage 200 ea shpmt

Item 3026. Reweighing. Service must consist of weighing the loaded containers prior to delivery and weighing the empty containers after delivery.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>100</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>100</u>	ea shpmt		

Item 3027. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 70 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods loaded mile	<u>20</u>	Per loaded mile		
AB. Unaccompanied baggage loaded mile	<u>50</u>	Per loaded mile		

Item 3028. Partial Withdrawal. Service must be the same as Items 1015, 1016, 1020, or 1021, except a partial removal of the items from the outer container will be performed at the contractor's facility. Articles not removed from the shipment will remain at the contractor's facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods Drayage included	<u>750</u>	NCWT		
AB. Household Goods Drayage not included	<u>500</u>	NCWT		
Unaccompanied Baggage Drayage included	<u>107</u>	NCWT		
Unaccompanied Baggage Drayage not included	<u>71</u>	NCWT		

Item 3029 Additional Services For Schedule II

Area Zone 1

AA. Extra Delivery/Stop. Special services to include extra delivery/stop in connection with household goods and unaccompanied baggage.

Area Zone 1	Estimated Annual Quantity <u>100</u>	Unit NCWT	Unit Price	Total
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AB. Pickup and Delivery of Inbound Shipments from Government Warehouse. Pickup and delivery of inbound shipments from bonded warehouses within Area 1.

Area Zone 1	Estimated Annual Quantity <u>100</u>	Unit NCWT	Unit Price	Total
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AC. The contractor shall provide additional services not included in the schedule, but required for satisfactory completion of the services under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the ICC, state regulatory bodies, or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity <u>100</u>	Unit NCWT	Unit Price	Total
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Item 3030. Reserved (See additional services).

Note: All above Items are included in the evaluation of quotes

RECAPITULATION SCHEDULE II

Schedule Total - **Area** Zone 1 \$.....

SCHEDULE III

INTRA-CITY AND INTRA-AREA MOVES

Item 3031. Complete Service for Intra-City and Intra-Area Moves. Service must include a premove survey, servicing of appliances, packaging and packing at member's/employee's residence to protect HHG properly during transit, tagging of items, inventorying, loading, weighing, drayage, unloading, unpacking, and placing of each article in member's/employee's new residence as directed by member/employee or member's/employee's designated representative and removal of all empty containers and materials from residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

Item 3032. Attempted Pickup or Delivery. When the initial attempt to pickup or deliver a shipment at the member's/employee's residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup or delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Attempted Pickup	<u>15</u>	ea shpmt		
AB. Attempted Delivery	<u>5</u>	ea shpmt		

Item 3033. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 50 miles. Mileage must be computed on the shortest highway distance commencing with the point of departure from the outer boundary of the contract area of performance to the destination point.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	Per loaded mile		

(Repeat for additional areas as needed.)

Note: All above Items are included in the evaluation of quotes.

RECAPITULATION SCHEDULE III

Schedule Total- Area Zone 1 \$.....
 (Repeat for each area listed.)

**ESTIMATED QUANTITIES
 OPTION YEAR FOUR
 Period of Performance 1 January 2019 to 31 December 2019**

The quantities shown by area of performance for each item in this Solicitation are the Government's estimates of requirements, which may be ordered during the period of the contract.

The Government's estimated maximum daily requirements, excluding Saturday, Sunday; National, State, and local holidays are listed below by area of performance within each schedule. Offerors must complete the "Offeror's Guaranteed Daily Capability", which must equal or exceed the Government's minimum acceptable daily capability, for all items within an area of performance for which they submit quotes. Failure to do so will render the quote non responsive.

Area Zone 1: Santa Rosa and Escambia Counties

	<u>Government's Estimated Maximum Daily Requirement</u>	<u>Government's Minimum Acceptable Daily Capability</u>	<u>Offeror's Guaranteed Daily Capability</u>
OUTBOUND (Schedule I) Area Zone 1	NCWT 300	NCWT 250	NCWT
INBOUND (Schedule II) Area Zone 1	NCWT 300	NCWT 250	NCWT
INTRA-CITY AREA (Schedule III) Area Zone 1	NCWT 250	NCWT 200	NCWT

**SCHEDULE I
OUTBOUND SERVICES**

Item 4001. Complete Service Outbound (HHG). Services must include premove survey, servicing of appliances, disassembly of furniture, packaging, inventorying, tagging, wrapping, padding, packing and bracing of HHG in Government-owned and furnished shipping containers (Shipping Container Commercial Spec ASTM-D4169-01, SDDC Pamphlet 55-12) at member's/employee's residence, or at contractor's facility when ordered by the contracting officer, properly securing and sealing for shipment, weighing, obliterating old markings, marking, strapping, and drayage of the container within an area of performance. Service must also include loading of shipments on linehaul carrier's equipment at the contractor's facility. When containers will not accommodate all articles of any one lot, loose articles must be packed in the said containers before any over-packed articles are placed therein. Overflow, oversize, and other shipments must be paid for under Item 1003.

Area Zone 1	<u>Estimated Annual Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
AA. At member/employee residence: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>3000</u>	NCWT		
AB. At contractor's facility: Container, Commercial Spec ASTM-D4169-01, or SDDC Pamphlet 55-12	<u>1000</u>	NCWT		

Item 4002. Outbound (HHG From Nontemporary Storage). Service must be the same as Item 1001 above except that: (a) HHG must be picked up at a nontemporary storage facility and transported to contractor's facility; or (b) HHG must be delivered to contractor's facility; and (c) premove survey, servicing of appliances, preliminary packing and accessorial services must not be provided. Overflow articles requiring containerization will be paid for under Item 1003.

Area Zone 1	<u>Estimated Annual Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
AA. Pickup by contractor: Container, Commercial Spec ASTM-D4169-01, or SDDC	<u>5000</u>	NCWT		

Pamphlet 55-12
 AB. Delivered to contractor: NCWT
 Container, Commercial Spec NR
 ASTM-D4169-01, or
 SDDC Pamphlet 55-12

Item 4003. Complete Service-Outbound (HHG-Overflow Articles and HHG Shipments requiring other than ASTM-D4169-01 or SDDC Pamphlet 55-12). Service must be the same as Item 1001 or Item 1002 except that the loose articles are drayed to contractor’s facility when ordered by the contracting officer for containerization in Government-furnished or contractor-furnished containers. Overflow, other shipments, and oversize containers must be constructed IAW ASTM-D6251. Each container must be caulked during assembly. Overflow boxes and other shipments must be limited to one per shipment. Other shipments are small HHG shipments that normally require a lesser size box than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. Overflow containers are of a lesser size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12 and oversized containers are always of a greater size than specified in Commercial Spec ASTM-D4169-01 or SDDC Pamphlet 55-12. One or more of these containers may be required per shipment. Price quote for Item 1003 includes container plus weight of its contents.

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Government-Furnished Containers: Overseas Pack Overflow Articles	<u>75</u>	NCWT		
AB. Government-Furnished Containers: Overseas Pack Oversize Articles	<u>NR</u>	NCWT		
AC. Government-Furnished Containers: Overseas Pack Other Shipments	<u>25</u>	NCWT		
AD. Government-Furnished Containers: Domestic Pack: Overflow Articles	<u>50</u>	NCWT		
AE. Government-Furnished Containers: Domestic Pack: Oversize Articles	<u>NR</u>	NCWT		
AF. Government-Furnished Containers: Domestic Pack: Other Shipments	<u>50</u>	NCWT		
AG. Contractor-Furnished Containers: Overseas Pack: Overflow Articles	<u>75</u>	NCWT		
AH. Contractor-Furnished Containers: Overseas Pack: Oversize Articles	<u>50</u>	NCWT		
AI. Contractor-Furnished Containers: Overseas Pack: Other Shipments	<u>50</u>	NCWT		
AK. Domestic Pack: Overflow Articles	<u>100</u>	NCWT		
AL. Domestic Pack: Oversize Articles	<u>50</u>	NCWT		
AM. Domestic Pack: Other Shipments	<u>200</u>	NCWT		

Item 4004. Complete Service-Outbound (Unaccompanied Baggage). Service includes packaging, inventorying, packing in Government approved containers, weighing, strapping, obliteration of old markings, marking, and loading shipments on the line-haul carrier’s equipment. Service must be performed at member’s/employee’s residence. (Service may be performed at contractor’s facility when ordered by the Ordering Officer.)

	Estimated Annual Quantity	Unit	Unit Price	Total
Area Zone 1				
AA. Government-Furnished Containers: Drayage Included	<u>NR</u>	NCWT		
AB. Government-Furnished Containers:				

Drayage Not Included	<u>NR</u>	NCWT
AC. Contractor-Furnished Containers:		
Drayage Included	<u>NR</u>	NCWT
AD. Contractor-Furnished Containers:		
Drayage Not Included	<u>1000</u>	NCWT

Item 4005. Complete Service-Outbound (Unaccompanied Baggage from Nontemporary Storage).

Service must be the same as Item 0004 except that (a) unaccompanied baggage must be picked up at a nontemporary storage facility and transported to contractor’s facility; or (b) unaccompanied baggage must be delivered to contractor’s facility; and (c) servicing of appliances, preliminary packing and accessorial services must not be provided.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers:				
Drayage Included	<u>NR</u>	NCWT		
AB. Government-Furnished Containers:				
Drayage Not Included	<u>NR</u>	NCWT		
AC. Contractor-Furnished Containers:				
Drayage Included	<u>NR</u>	NCWT		
AD. Contractor-Furnished Containers:				
Drayage Not Included	<u>100</u>	NCWT		

Item 4006. Outbound Service-Unaccompanied Baggage Packed by Member/Employee. Service must include weighing, strapping, banding, obliterating old markings, and marking. Service may include containerization in outer shipping containers as ordered by the contracting officer.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required:				
Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Not Required:				
Drayage Not Included	<u>NR</u>	GCWT		
AC. Containerization Required:				
Drayage Included	<u>NR</u>	NCWT		
AD. Containerization Required:				
Drayage Not Included	<u>NR</u>	NCWT		

Item 4007. Outbound Service-Unaccompanied Baggage Packed By Member/Employee-Consolidated Shipments/Government Facility. Service must be the same as Item 1006 above except that service must include two or more shipments picked up from a Government office, warehouse, or facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Containerization Not Required:				
Drayage Included	<u>NR</u>	GCWT		
AB. Containerization Required:				
Drayage Included	<u>NR</u>	NCWT		

Item 4008. Expensive and Valuable Items. Service must include inventorying each item, packing in Government-approved, contractor-furnished container(s), marking, banding, and cubing at member's/employee's residence. Drayage will be ordered by the contracting officer. If drayage is required, weighing must be done on properly certified scales and a certified weight ticket must be furnished. If drayage is not required, weighing must be done at member's/employee's residence on portable or bathroom scales. In jurisdictions where local law prohibits the certification of portable scales, a weight certificate will not be required. However, upon the written authority of the contracting officer, the contractor may apply a constructive weight of 11 pounds per gross cubic foot of the container.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>20</u>	NCWT		

Item 4009. Storage. Storage of containerized articles must be furnished when ordered by the contracting officer. Charges must not commence earlier than the sixth workday following date of transportation officer's receipt of notification of completion of containerization service. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 4010. Containers. Service must consist of the furnishing of the following types of new containers or specially constructed wooden crates. Containers furnished or specially constructed are to be assembled and ready for loading. When a specific container from the SDDC Pamphlet 55-12 is ordered, the order will indicate the SDDC approval number.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Container (ASTM-D4I69-01)	<u>40</u>	ea		
AB. Container (SDDC Pamphlet 55- 12)	<u>40</u>	ea		
AC. Crate (ASTM-D6039/D6039M-02)	<u>1500</u>	cu ft or fraction thereof		

Item 4011. Remarking, Coopering and Assembly/Disassembly Service.

AA. Remarking of Shipments for Reconsignment. Service must consist of obliteration of all old markings, stenciling of necessary information on loaded shipping containers scheduled for reconsignment, and loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	ea		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or cost of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, nails and bands must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>200</u>	ea		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. Component parts will be furnished by the Government. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>275</u>	each		
AE. Disassembly	<u>200</u>	each		

Item 4012. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 75 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods loaded mile	<u>125</u>	per		
AB. Unaccompanied baggage	<u>100</u>	Per		

Item 4013. Attempted Pickup. When the initial attempt to pickup a shipment at the member's/employee's residence is unsuccessful, charges apply provided the Contractor notified the contracting officer via telephone and provided that after contractor's notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household goods	<u>50</u>		ea shpmt	
AB. Unaccompanied baggage	<u>100</u>		ea shpmt	

NOTE: All Above Items are included in the evaluation of quotes

Item 4014. Additional Services. The contractor must provide additional services not included in the schedule, but required for satisfactory completion of the services ordered under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the state regulatory bodies or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity <u>1000</u>	Unit NCWT	Unit Price	Total
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RECAPITULATION SCHEDULE I

Schedule Total - Area Zone 1 \$

(Repeat for each area listed.)

SCHEDULE II

INBOUND SERVICES

Item 4015. Complete Service-Inbound (HHG). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage to member’s/employee’s residence, decontainerization and unpacking of loaded containers of HHG and placing goods in rooms as directed by member/employee, unservicing appliances, assembly of any disassembled articles and removing shipping containers, barrels, boxes/crates, and debris from member’s/employee’s residence and drayage of empty containers to contractor’s or Government facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>50000</u>	NCWT		

Item 4016. Complete Service - Inbound (HHG). Service must be same as Item 0015 above except that drayage of shipment to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>500</u>	NCWT		

Item 4017. Complete Service Inbound (HHG). Service must be the same as Item 0015 above except removal of items from outer container will be at the contractor’s facility and articles will be drayed to member’s/employee’s residence.

Estimated

Area Zone 1	Annual Quantity	Unit	Unit Price	Total
	<u>10</u>	NCWT		

Item 4018. Inbound Service-Contractor Facility (HHG). Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle into the contractor’s facility and delivery of articles to property member/employee, motor van carrier, or NTS contractor at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>150</u>	NCWT		

Item 4019. Complete Service-Expensive and Valuable Items. Services must include drayage from the storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor’s facility, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, decontainerization and unpacking of containers at member’s/employee’s residence, and removal of shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Drayage Included	<u>NR</u>	NCWT		
AB. Drayage Not Included	<u>NR</u>	NCWT		

Item 4020. Complete Service-Inbound (Unaccompanied Baggage). Service must include drayage from contractor’s facility to storage warehouses, air and surface transportation terminals, military installation shipping offices and ocean or river terminals/piers and return, unloading from the delivering carrier’s vehicle, handling into contractor’s facility, drayage of unaccompanied baggage containers to member’s/employee’s residence, unpacking of containers, reassembly of articles and removal of all shipping containers and debris from the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>3500</u>	NCWT		

Item 4021. Complete Service-Inbound (Unaccompanied Baggage). Service must be same as Item 0020 except that drayage to residence is not required.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>NR</u>	NCWT		

Item 4022. Inbound Service - Contractor Facility (Unaccompanied Baggage). Service must be the same as Item 0020 except service must also include removal of unaccompanied baggage from outer shipping containers for pickup by the member/employee or release to a motor carrier or other contractor at the contractor's facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>700</u>	NCWT		

Item 4023. Storage. Storage of containerized articles must be furnished when ordered. Charges under this item must not commence earlier than the sixth workday following date of contractor's notification to the transportation officer of arrival of shipment. Storage charges apply for each 30-day period or fraction thereof. Date of release from storage must not be considered in computation of storage charges.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>10000</u>	NCWT		

Item 4024. Remarking, Coopering, and Assembly/Disassembly Service.

AA. Remarking of Shipments for Reconsignment. Services must include drayage from storage warehouses, air and surface transportation terminals, military installation shipping offices, and ocean or river terminals/piers to contractor's facility, unloading from the delivering carrier's vehicle, handling into contractor's facility, obliteration of all old markings, stenciling of necessary information on loaded shipping containers schedule for reconsignment loading on the hauling carrier's vehicle.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>75</u>	ea piece		

AB. Coopering. Service must consist of repair of containers not to exceed 30 percent of total area of shipping container or costs of repairs will not exceed 50 percent of the container replacement cost. Minor repair, such as replacement of bolts, renailing and rebanding must be accomplished at no expense to the Government.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	ea piece		

AC. Assembly/Disassembly of Government-Owned Containers. Contractor will assemble Government-owned containers. The Government will furnish component parts. Contractor will disassemble Government-owned containers. Component parts will be put into a cloth bag and attached to the container. Knocked down container sections will be banded.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AD. Assembly	<u>25</u>	each		

AE. Disassembly 25 each

Item 4025. Attempted Delivery. When the initial attempt to deliver a shipment at the member’s/employee’s residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor’s notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>125</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>200</u>	ea shpmt		

Item 4026. Reweighing. Service must consist of weighing the loaded containers prior to delivery and weighing the empty containers after delivery.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods	<u>100</u>	ea shpmt		
AB. Unaccompanied Baggage	<u>100</u>	ea shpmt		

Item 4027. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 70 miles. Mileage must be computed on the shortest highway distance commencing with the point of pickup to the outer boundary of the contract area of performance

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods loaded mile	<u>20</u>	Per loaded mile		
AB. Unaccompanied baggage loaded mile	<u>50</u>	Per loaded mile		

Item 4028. Partial Withdrawal. Service must be the same as Items 1015, 1016, 1020, or 1021, except a partial removal of the items from the outer container will be performed at the contractor’s facility. Articles not removed from the shipment will remain at the contractor’s facility.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Household Goods Drayage included	<u>750</u>	NCWT		
AB. Household Goods				

Drayage not included	<u>500</u>	NCWT
Unaccompanied Baggage Drayage included	<u>107</u>	NCWT
Unaccompanied Baggage Drayage not included	<u>71</u>	NCWT

Item 4029 Additional Services For Schedule II

Area Zone 1

AA. Extra Delivery/Stop. Special services to include extra delivery/stop in connection with household goods and unaccompanied baggage.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	NCWT		

AB. Pickup and Delivery of Inbound Shipments from Government Warehouse. Pickup and delivery of inbound shipments from bonded warehouses within Area 1.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	NCWT		

AC. The contractor shall provide additional services not included in the schedule, but required for satisfactory completion of the services under this contract, at a rate comparable to the rate for like services as contained in tenders on file with the ICC, state regulatory bodies, or SDDC, in effect at the time of the order.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>100</u>	NCWT		

Item 4030. Reserved (See additional services).

Note: All above Items are included in the evaluation of quotes

RECAPITULATION SCHEDULE II

Schedule Total - Area Zone 1 \$.....

SCHEDULE III

INTRA-CITY AND INTRA-AREA MOVES

Item 4031. Complete Service for Intra-City and Intra-Area Moves. Service must include a premove survey, servicing of appliances, packaging and packing at member’s/employee’s residence to protect HHG properly during transit, tagging of items, inventorying, loading, weighing, drayage, unloading, unpacking, and placing of each article in member’s/employee’s new residence as directed by member/employee or member’s/employee’s designated representative and removal of all empty containers and materials from residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>1000</u>	NCWT		

Item 4032. Attempted Pickup or Delivery. When the initial attempt to pickup or deliver a shipment at the member’s/employee’s residence is unsuccessful, charges apply provided the contractor notified the contracting officer via telephone and provided that after contractor’s notification, the contracting officer (a) cannot locate the member/employee within 30 minutes, (b) cannot have the member/employee at the residence within one hour after notification, and (c) the contractor left a notice of attempted pickup or delivery at the residence.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Attempted Pickup	<u>15</u>	ea shpmt		
AB. Attempted Delivery	<u>5</u>	ea shpmt		

Item 4033. Drayage Beyond the Contract Area of Performance. Service must consist of drayage of packed shipments beyond the contract area of performance, not to exceed 50 miles. Mileage must be computed on the shortest highway distance commencing with the point of departure from the outer boundary of the contract area of performance to the destination point.

Area Zone 1	Estimated Annual Quantity	Unit	Unit Price	Total
	<u>20</u>	Per loaded mile		

(Repeat for additional areas as needed.)

Note: All above Items are included in the evaluation of quotes.

RECAPITULATION SCHEDULE III

Schedule Total- Area Zone 1 \$.....
(Repeat for each area listed.)

WAGE DETERMINATION

WD 95-0833 (Rev.-31) was first posted on www.wdol.gov on 08/05/2014 FL/HH/MS

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
 THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION
 By direction of the Secretary of Labor | WAGE AND HOUR DIVISION
 | WASHINGTON, D.C. 20210

Diane C. Koplewski | Division of Wage | Wage Determination No: 1995-0833
 Director | Determinations | Revision No: 31
 | Date Of Revision: 07/25/2014

 State: Florida
 Area: Florida Counties of Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Jefferson, Leon, Liberty, Okaloosa, Santa Rosa, Wakulla, Walton, Washington

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
Food & Lodging:		
07041 - Cook I	10.32	
07042 - Cook II	12.08	
07070 - Dishwasher	8.07	
07130 - Food Service Worker	8.56	
07260 - Waiter/Waitress	8.56	
11060 - Elevator Operator	8.07	
11210 - Laborer, Grounds Maintenance	8.56	
11240 - Maid or Houseman	8.56	
99030 - Cashier	8.56	
99050 - Desk Clerk (see 1)	8.56	
Halfway House & Residential Community Treatment:		
01011 - Accounting Clerk I	10.51	
01012 - Accounting Clerk II	11.16	
01111 - General Clerk I	9.75	
01311 - Secretary I	11.93	
01611 - Word Processor I	9.75	
07041 - Cook I	10.32	
07042 - Cook II	12.08	
07070 - Dishwasher	8.07	
07130 - Food Service Worker	8.56	
11150 - Janitor	8.56	
11210 - Laborer, Grounds Maintenance	8.56	
11240 - Maid or Houseman	8.56	
23370 - General Maintenance Worker	10.91	
27101 - Guard I	9.91	
27102 - Guard II	10.66	
99050 - Desk Clerk (see 1)	9.75	
Moving & Storage:		
21020 - Forklift Operator	10.32	
21050 - Material Handling Laborer	10.43	
21110 - Shipping Packer	10.32	
21410 - Warehouse Specialist	10.32	
31361 - Truckdriver, Light	10.32	
31362 - Truckdriver, Medium	10.91	
31363 - Truckdriver, Heavy	11.51	
31364 - Truckdriver, Tractor-Trailer	12.08	

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.02 per hour or \$160.80 per week or \$696.79 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 7 years, and 4 weeks after 11 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) Rates are applicable only under the appropriate occupational category.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract.

{See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

EVALUATION OF QUOTE EVALUATION OF QUOTES

(a) The Government will evaluate quotes on the basis of total aggregate price of all items within an area of performance under a given schedule.

(1) An offeror must quote on all items within a specified area of performance for a given schedule. Failure to do so shall be cause for rejection of the quote for that area of performance of that Schedule. If there is to be no charge for an item, an entry such as "No Charge," or the letters "N/C" or "0," must be made in the unit price column of the Schedule.

(2) Any quote which stipulates minimum charges or graduated prices for any or all items shall be rejected for that area of performance within the Schedule.

(b) In addition to other factors, the Contracting Officer will evaluate quotes on the basis of advantages or disadvantages to the Government that might result from making more than one award (multiple awards).

(1) In making this evaluation, the Contracting Officer will assume that the administrative cost to the Government for issuing and administering each contract awarded under this solicitation would be \$500.

(2) Individual awards will be for the items and combinations of items which result in the lowest aggregate cost to the Government, including the administrative costs in paragraph (b)(1).

(c) When drayage is necessary for the accomplishment of any item in the schedule, the Offeror shall include in the unit price any costs for bridge or ferry tolls, road use charges or similar expenses.

(d) Unless otherwise provided in this solicitation, the Offeror shall state prices in amounts per hundred pounds on gross or net weights, whichever is applicable. All charges shall be subject to, and payable on, the basis of 100 pounds minimum weight for unaccompanied baggage and a 500 pound minimum weight for household goods, net or gross weight, whichever is applicable.