#### **ATTACHMENT G3**

# CONTRACTOR DOCUMENTS REQUIREMENT LISTINGS

Contractor's Quality Control Program. See Contract Data Requirements List (CDRL) 0001.

Weight Tickets. See CDRL 0002.

Household Goods Descriptive Inventory. See CDRL 0003.

Exception Sheet. See CDRL 0004.

Report of Government Owned Containers. See CDRL 0005.

Joint Statement of Loss and Damage at Delivery. See CDRL 0006.

Claims Correspondence. See CDRL 0007.

Bill of Lading. See CDRL 0008.

Contractor's Weekly Report. See CDRL 0009.

Report of Shipments On-Hand. See CDRL 0010.

Outsized Air Cargo Report. See CDRL 0011.

Monthly SDS Metrics Report. See CDRL 0012.

The following abbreviations and their meanings are used in the CDRL.

ASREQ - As Required

COR - Contracting Officer

DAC - Day after contract start

DS - Destination

EAS - Each shipment

MTHLY Monthly

N/A Not applicable

ONE/R - One time with revisions

PPSO - Personal Property Shipping Office

QTRLY - Quarterly

WKLY - Weekly

C	ONTRACT DA	TA RE	QUIREME	NTS	LIST			rm Approved MB No. 0704-0188				
instructions, searching Send comments regard Department of Defer Highway, Suite 120-subject to any penalt	ng existing data source urding this burden estir nse, Washington Head 4, Arlington, VA 2220 by for failing to comply	s, gathering nate or any quarters Ser 2-4302. Re with a coll	g and maintaining other aspect of corvices, Directorate espondents should dection of information	the dollection the for large state of the detection in th	lata needed, an ing of informa Information Opware that notw if it does not di	d completicion, include cerations a ithstanding splay a cu	esponse, ing and ding sug and Report g any of arrently v	including the time for reviewing the collectio ggestions for reducing t orts (0704-0188), 1215 her provision of law, novalid OMB control nun g Officer for the Control	n of in he bur Jeffer o personber.	formation den, to son Davi on must b Please De	s be O	
A. CONTRACT LIN	NE ITEM NO.	B. EXHI	BIT	C. C	CATEGORY: P TM	[	OTHER	<b>\</b>				
D. SYSTEM/ITEM			E. CONTRAC	T/PR	NO.		NTRAC	CTOR				
1. Data Item No. 0001	2. Title of Data Item Contractor's Quality		ogram			3. Su	btitle					17. Price Group
,	cquisition Document 1		5. Contract Reference Part III, Para.5.a			•	CC	Requiring Office OR				18. Est.
7. DD 250 Req DS	9. Dist Statement Required	10. Frequ One/R	iency	12.	Date of 1st Su	bmission	14	. Distribution	l h (	Copies		Total
8. App Code	Required	11. As of N/A	Date	13.	Subsequent Su	ıbmit	a.	Addressee	0. 0		nal Rep	
16. Remarks Basic version submidate. Schedule I, II,	tted at preaward survey	y conferenc	e. Updated versi	on sul	bmitted on cor	tract start						
date. Senedate 1, 11,	and m.						15	. Total				
1. Data Item No. 0002							17. Price Group					
Part I, Para A.2.b.									18. Est.			
7. DD 250 Req DS	9. Dist Statement Required EAS 12. Date of 1st Submission 14. Distribution b. Cop			onies		Total						
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weight tickets not re	equired on inbound shi	pments um	ess reweigh is orc	ierea.	Schedule 1, 1	, and m.	15	. Total				
1. Data Item No. 0003	2. Title of Data Item Household Goods D		nventory			3. Su					17. Price Group	
4. Authority (Data A	cquisition Document l		5. Contract Ref Part I, Para A.5		ee		6. Requiring Office COR					18. Est.
7. DD 250 Req DS	Dist Statement     Required	10. Frequ EAS	iency	12.	Date of 1st Su	bmission	on 14. Distribution b. Copies				Total	
8. App Code	Required	11. As of N/A	Date	13.	Subsequent Su	lbmit	a.	Addressee	0. (		nal Rep	
16. Remarks			1 1 7 1777									
Inventories not requi	ired on inbound shipm	ents. Scheo	lule I and III.									
	[					1		. Total				15.51
1. Data Item No. 0004	2. Title of Data Item Exception Sheet		T = -			3. Sul						17. Price Group
4. Authority (Data A	4. Authority (Data Acquisition Document No.)  5. Contract Reference Part I, Para A.5.1				Requiring Office OR				18. Est.			
7. DD 250 Req DS	9. Dist Statement Required	10. Frequ See 16			Date of 1st Su	bmission		. Distribution	b. (	Copies		Total
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16. Remarks	1 1:	NITTO										
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available to claims of G. PREPARED BY			H. DATE		I. APPROV	ED BV	15	. Total	ır	DATE		
G. PREPARED BY			n. DATE		I. APPKUV	DD D I			J. L	AIE		

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D. SYSTEM/ITEM			E. CONTRAC		TIVI		TRACTOR					
1. Data Item No. 0005	2. Title of Data Item Report of Governme		Containers			3. Subtit	le				17. Price Group	
4. Authority (Data A	equisition Document N	No.)	5. Contract Ref Part I, Para A.				6. Requiring Office COR				18. Est.	
7. DD 250 Req DS	Dist Statement     Required	10. Frequ See 16	ency				14. Distribution	b. Copies		Total		
8. App Code		11. As of See 16	Date	13. Subse	equent Subn	nit	a. Addressee		Fi Reg	nal Rep		
<ul><li>16. Remarks</li><li>Initial report due 15 month. Schedule I a</li></ul>	days after contract star nd III.	t date. Sub	sequent reports a	are due the	first workda	y of each						
1. Data Item No.	2. Title of Data Item					3. Subtit	15. Total				17. Price	
0006	Joint Statement of Locquisition Document N		age at Delivery  5. Contract Ref	ference		5. Suom	6. Requiring Office				Group	
,	•		Part I , Para A.	14			COR				18. Est.	
7. DD 250 Req DS	Dist Statement     Required	10. Frequ See 16	ency	12. Date	of 1st Subm	ission	14. Distribution	h (	Copies		Total	
8. App Code	required	11. As of See 16	Date	13. Subse	equent Subn	nit	a. Addressee	0. (		nal Rep		
16. Remarks												
DD Form 1840. Sch	ledule II and III.						15 77 . 1					
1. Data Item No. 0007	2. Title of Data Item Claims Corresponde	nce				3. Subtitle					17. Price Group	
	cquisition Document N		5. Contract Ref Part I , Para A.				6. Requiring Office COR				18. Est.	
7. DD 250 Req	9. Dist Statement	10. Frequ			of 1st Subm	ission					Total	
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	spondence regarding a				an the local	TO, the						
contractor must furn	ish the TO an informat	ion copy. S	Schedule I, II, and	d III.			15. Total					
1. Data Item No. 0008	2. Title of Data Item Bill of Lading					3. Subtit	le		•		17. Price Group	
4. Authority (Data A	cquisition Document N	No.)	5. Contract Ret Part I, Para A.	9.d			6. Requiring Office COR				18. Est.	
7. DD 250 Req DS	Dist Statement     Required	10. Frequ See 16	ency	12. Date	of 1st Subm	ission	14. Distribution	b. (	Copies		Total	
8. App Code	•	11. As of N/A	Date	13. Subse	equent Subn	nit	a. Addressee		Fi Reg	nal Rep		
16. Remarks	2. 2. and 4 are aires: +-	the comic:	Coning 5 6	d 7 to the T	O and acce-	0						
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copies must be made	to ensure the right nur	nber of cop	oies will be subm	itted.			15. Total					
G. PREPARED BY			H. DATE	I. A	APPROVEI	BY		J. I	DATE			

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D. SYSTEM/ITEM					F. CON	ΓRACTOR						
1. Data Item No. 0009	2. Title of Data Item Contractor's Weekly	Report					3. Subti	tle				17. Price Group
4. Authority (Data A	equisition Document							6. Requiring Office COR				18. Est.
7. DD 250 Req DS	9. Dist Statement Required	10. Frequ WKLY	iency	12.	Date of 1s	st Subm	ission	14. Distribution	b. Copies		Total	
8. App Code	•	11. As of See 16	Date	13.	Subseque	nt Subn	nit	a. Addressee		Fi Reg	nal Rep	
	ibmission nday after contract star	date						16 77 1				
Schedule I  1. Data Item No.	2. Title of Data Item						3. Subti	15. Total tle				17. Price
0010 4. Authority (Data A	Report of Shipments on Hand thority (Data Acquisition Document No.)   5. Contract Reference				6. Requiring Office				Group			
7. DD 250 Req					COR 14 Distribution				18. Est. Total			
DS	S Required See 16						b. Copies			Total		
8. App Code		11. As of See 16	Date	13.	Subseque	nt Subn	nit	a. Addressee		Fi Reg	nal Rep	
	etermined by the TO required. Should iden	tify when r	eports are submit	ted to	ТО			15. Total				
Schedule II  1. Data Item No.	2. Title of Data Item Outsized Air Cargo	Danant					3. Subti					17. Price
0011 4. Authority (Data A	cquisition Document		5. Contract Ref Part I, Para A.9		e			6. Requiring Office COR				Group  18. Est.
7. DD 250 Req	9. Dist Statement	10. Frequ			Date of 1s	st Subm	ission	14. Distribution				Total
DS 8. App Code	Required	See 16 11. As of See 16	Date	13.	Subseque	nt Subn	nit	a. Addressee	р.	Copies Fi Reg	nal Rep	
16. Remarks Schedule I												
								15. Total				
1. Data Item No. 0012	2. Title of Data Item Monthly SDS Metric	s Report					3. Subti	•	I.	l		17. Price Group
4. Authority (Data A	equisition Document	No.)	5. Contract Ref Part III, Para 5.		e			6. Requiring Office				18. Est.
7. DD 250 Req DS	Dist Statement     Required	10. Frequ MTHLY		12.	Date of 1s	st Subm	ission	14. Distribution	b. (	Copies		Total
8. App Code	1	11. As of N/A	Date	13.	Subseque	nt Subn	nit	a. Addressee			nal Rep	
16. Remarks	or .											
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# **ESTIMATED QUANTITIES**

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. Bidders must complete the "Bidder'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 bids. Failure to do so will render the bid non responsive.

	Government's Estimated Maximum Daily Requirement	Government's Minimum Acceptable Daily Capability	Bidder's Guaranteed Daily <u>Capability</u>
OUTBOUND (Schedule I) Area	NCWT	NCWT	NCWT
INBOUND (Schedule II) Area	NCWT	NCWT	NCWT
INTRA-CITY AREA (Schedule III) Area	NCWT	NCWT	NCWT
(Repeat for each area listed)			

#### **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-D4169-14, 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. Contractor will complete a post walk around with members/employee's to ensure no damage occurred during pack out. 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 0003.

	Estimated Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. At member/employee residence: Container, Commercial Spec ASTM-D4169-14, or SDDC Pamphlet 55-12		NCWT		
AB. At contractor's facility: Container, Commercial Spec ASTM-D4169-14, or SDDC Pamphlet 55-12		NCWT		

Item 0002. Outbound (HHG From Nontemporary Storage). Service must be the same as Item 0001 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 0003.

Area	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Pickup by contractor:				
Container, Commercial Spec ASTM-D4169-14, or SDDC		NCWT		
Pamphlet 55-12				
AB. Delivered to contractor: Container, Commercial Spec		NCWT		
ASTM-D4169-14, or				
SDDC Pamphlet 55-12				

Item 0003. Complete Service-Outbound (HHG-Overflow Articles and HHG Shipments requiring other than ASTM-D4169-14 or SDDC Pamphlet 55-12). Service must be the same as Item 0001 or Item 0002 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-D4169-14 or SDDC Pamphlet 55-12. Overflow containers are of a lesser size than specified in Commercial Spec ASTM-D4169-14 or SDDC Pamphlet 55-12 and oversized containers are always of a greater size than specified in Commercial Spec ASTM-D4169-14 or SDDC Pamphlet 55-12. One or more of these containers may be required per shipment. Price bid for Item 0003 includes container plus weight of its contents.

Datimaka 1

	Estimated Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. Government-Furnished Containers: Overseas Pack Overflow Articles		NCWT		
AB. Government-Furnished Containers: Overseas Pack Oversize Articles		NCWT		
AC. Government-Furnished Containers: Overseas Pack Other Shipments		NCWT		
AD. Government-Furnished Containers: Domestic Pack: Overflow Articles		NCWT		
AE. Government-Furnished Containers: Domestic Pack: Oversize Articles		NCWT		
AF. Government-Furnished Containers: Domestic Pack: Other Shipments		NCWT		
AG. Contractor-Furnished Containers: Overseas Pack: Overflow Articles		NCWT		
AH. Contractor-Furnished Containers: Overseas Pack: Oversize Articles		NCWT		
AI. Contractor-Furnished Containers: Overseas Pack: Other Shipments		NCWT		
AK. Domestic Pack: Overflow Articles		NCWT		
AL. Domestic Pack: Oversize Articles		NCWT		
AM. Domestic Pack: Other Shipments		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 linehaul 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	Estimated Annual Quantity	Unit	Unit Price	Total
AA. Government-Furnished Containers: Drayage Included		NCWT		
AB. Government-Furnished Containers: Drayage Not Included		NCWT		
AC. Contractor-Furnished Containers: Drayage Included		NCWT		
AD. Contractor-Furnished Containers: Drayage Not Included		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.

	Estimated			
	Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. Government-Furnished Containers: Drayage Included		NCWT		
AB. Government-Furnished Containers: Drayage Not Included		NCWT		
AC. Contractor-Furnished Containers: Drayage Included		NCWT		
AD. Contractor-Furnished Containers: Drayage Not Included		NCWT		

Drayage Included AB. Containerization Required:

Drayage Included

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.

	Estimated Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. Containerization Not Required: Drayage Included		GCWT		
AB. Containerization Not Required: Drayage Not Included AC. Containerization Required: Drayage Included		GCWT		
		NCWT		
AD. Containerization Required: Drayage Not Included		NCWT		
Item 0007. Outbound Service-Unaccompanie Shipments/Government Facility. Service mus include two or more shipments picked up from	st be the same as	Item 0006 abo	ove except that	service must
Area AA. Containerization Not Required:	Estimated Annual Quantity	Unit	Unit Price	Total

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.

**GCWT** 

**NCWT** 

	Estimated Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. Drayage Included		NCWT		
AB. Drayage Not Included		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	Estimated Annual Quantity	Unit	Unit Price	Total
		NCWT		
		NCWT		
Item 0010. Containers. Service must consist or specially constructed wooden crates. Containers.	_		~	

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.

	Estimated Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. Container (ASTM-D4169-14)		ea		
AB. Container (SDDC Pamphlet 55-12)		ea		
AC. Crate (ASTM-D6039/D6039M-11)		cu ft or fraction thereof		

Item 0011. 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	Estimated Annual Quantity	Unit	Unit Price	Total
		ea		

AB. Unaccompanied baggage

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	Estimated Annual Quantity	Unit	Unit Price	Total
		ea		
AC. Assembly/Disassembly of Government owned containers. Component parts will be Government-owned containers. Component container. Knocked down container section	e furnished by the G t parts will be put in	overnment.	Contractor will	disassemble
	Estimated			
Area	Annual Quantity	Unit	Unit Price	Total
AD. Assembly		each		
AE. Disassembly		each		
Item 0012. Drayage Beyond the Contract A packed shipments beyond the contract area computed on the shortest highway distance the contract area of performance.	of performance, not	to exceed	miles. Mile	eage must be
	Estimated Annual	TT '	Unit	
Area	Quantity	Unit	Price	Total

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.

	Estimated			
	Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. Household goods			ea shpmt	
AB. Unaccompanied baggage			ea shpmt	
NOTE: All Above Items are included in	n the evaluation of bids			
Item 0014. Desiccant Packs. Service co. NTS Retrograde facilities	nsists of adding desicca	ant packs to	be placed in crat	es headed to
	Estimated			
	Annual		Unit	
Area	Quantity	Unit	Price	Total
AA. Household goods			ea shpmt	
AB. Unaccompanied baggage			ea shpmt	
NOTE: All Above Items are included in	n the evaluation of bids			
RECA	APITULATION SCHE	EDULE I		
	•••••			
(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 will complete a post walk around with member's/employee's to ensure no damage occurred during delivery and complete drayage of empty containers to contractor's or Government facility.

Area	Annual Quantity	Unit	Price	Unit Total
		NCWT		
Item 0016. Complete Service - Inbound (HHG). drayage of shipment to residence is not required.	Service must b	be same as Iter	n 0015 above	except that
Ama	Estimated Annual	TT:4	Deine	Unit
Area	Quantity	Unit NCWT	Price	Total
Item 0017. Complete Service Inbound (HHG). S removal of items from outer container will be at t member's/employee's residence.				•
Area	Estimated Annual Quantity	Unit	Price	Unit Total
		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 ca	arrier,	or NTS
contractor at the contractor's facility.		

contractor at the contractor's facility.				
Area	Estimated Annual Quantity	Unit NCWT	Price	Unit Total
Item 0019. Complete Service-Expensive and V storage warehouses, air and surface transportati ocean or river terminals/piers to contractor's fachandling into contractor's facility, decontainering	on terminals, meility, unloading zation and unpa	nilitary installa g from the deli acking of conta	tion shipping overing carrier' iners at	offices, and s vehicle,
member's/employee's residence, and removal of	of shipping cont	tainers and deb	oris from the re	sidence.
	Estimated			<b>T</b> T *-
Area	Annual Quantity	Unit	Price	Unit Total
AA. Drayage Included	Quantity	NCWT	2 2200	10001
AB. Drayage Not Included		NCWT		
Item 0020. Complete Service-Inbound (Unaccontractor's facility to storage warehouses, air a shipping offices and ocean or river terminals/pivehicle, handling into contractor's facility, dray member's/employee's residence, unpacking of shipping containers and debris from the residen	and surface traners and return, vage of unacconcontainers, reasons	sportation terr unloading fron npanied bagga	ninals, military n the delivering ge containers t	y installation g carrier's
	Estimated			
Area	Annual Quantity	Unit	Price	Unit Total
	Quantity,	NCWT	2 2200	10001
Item 0021. Complete Service-Inbound (Unacce except that drayage to residence is not required		gage). Service	must be same	as Item 0020
	Estimated			<b>T</b> T *:
Area	Annual Quantity	Unit	Price	Unit Total

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

NCWT

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 —— st of repair of containers now will not exceed 50 percent	Unit ea piece of to exceed 30 at of the contain	Price  ——  Dipercent of totiner replaceme	Unit Total —— tal area of nt cost. Mino
Area	Estimated Annual Quantity ——  st of repair of containers not will not exceed 50 percent renailing and rebanding materials.	Unit ea piece of to exceed 30 at of the contain	Price  ——  Dipercent of totiner replaceme	Unit Total —— tal area of nt cost. Minoxpense to the
Area	Estimated Annual Quantity —— st of repair of containers now will not exceed 50 percent	Unit ea piece of to exceed 30 at of the contain	Price  ——  Dipercent of totiner replaceme	Unit Total —— tal area of nt cost. Mino
shipping containers schedule for rec	Estimated Annual	Unit		Unit
shipping containers schedule for rec	Estimated Annual	Unit		Unit
	Estimated	8	i s venicie.	
	onsignment loading on the	8	a s venicie.	
Item 0024. Remarking, Coopering,  AA. Remarking of Shipments for Rewarehouses, air and surface transportiver terminals/piers to contractor's contractor's facility, obliteration of	econsignment. Services murtation terminals, military in facility, unloading from the all old markings, stenciling	ust include dra nstallation ship e delivering ca g of necessary i	pping offices, a rrier's vehicle information on	and ocean or , handling into
		NCWT		
Area	Estimated Annual Quantity	Unit	Price	Unit Total
Item 0023. Storage. Storage of conthis item must not commence earlier the transportation officer of arrival of thereof. Date of release from storage	r than the sixth workday fol of shipment. Storage charge	llowing date o ses apply for ea	f contractor's a	notification to riod or fraction
		NCWT		
			THEC	Total
Area	Annual Quantity	Unit	Price	Unit

AB. Unaccompanied Baggage

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.

	Estimated			
	Annual			Unit
Area	Quantity	Unit	Price	Total
AD. Assembly	<del></del>	each		
AE. Disassembly		each		
tem 0025. Attempted Delivery. When the init member's/employee's residence is unsuccessful contracting officer via telephone and provided (a) cannot locate the member/employee within residence within one hour after notification, and the residence.	l, charges apply that after contra 30 minutes, (b)	y provided the actor's notificate cannot have the	contractor notation, the contraction of the contrac	acting officer ployee at the
	Estimated			Unit
Area	Annual Quantity	Unit	Price	Total
AA. Household Goods		ea shpmt		
AB. Unaccompanied Baggage		ea shpmt		
tem 0026. Reweighing. Service must consist weighing the empty containers after delivery.	of weighing the	e loaded contai	ners prior to d	elivery and
	Estimated			TT 14
Area	Annual Quantity	Unit	Price	Unit Total
AA. Household Goods		ea shpmt		

ea shpmt

Item 0027. Drayage Beyond the Contract A packed shipments beyond the contract area of computed on the shortest highway distance of the contract area of performance	of performance, no	t to exceed	miles. Mile	eage must be
Area	Estimated Annual Quantity	Unit	Price	Unit Total
AA. Household Goods loaded mile		per		
AB. Unaccompanied baggage loaded mile		per		
Item 0028. Partial Withdrawal. Service mu partial removal of the items from the outer c Articles not removed from the shipment will	ontainer will be pe	erformed at the	e contractor's f	
	Estimated Annual			Unit
Area	Quantity	Unit	Price	Total
AA. Household Goods Drayage included		NCWT		
AB. Household Goods Drayage not included		NCWT		
AC. Unaccompanied Baggage Drayage included		NCWT		
AD. Unaccompanied Baggage Drayage not included		NCWT		
Item 0029-0030. Reserved.				
<b>Note</b> : All above Items are included in the ev	valuation of bids			
RECAPIT	ULATION SCHI	EDULE II		
Schedule Total - Area \$				
(Repeat for each area listed.)				

## **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.

Estimated

	Annual		Unit	Unit
Area	Quantity	Unit	Price	Total
		NCWT		
Item 0032. Attempted Pickup or Delivery. We member's/employee's residence is unsuccessful contracting officer via telephone and provided (a) cannot locate the member/employee within residence within one hour after notification, and delivery at the residence.	that after contra 30 minutes, (b)	y provided the con actor's notification cannot have the	ntractor notifing the contraction in the contractio	ed the ting officer loyee at the
	Estimated			
	Annual	TT 1	Unit	Unit
AA. Attempted Pickup	Quantity ——	Unit ea shpmt	Price	Total
AB. Attempted Delivery		ea shpmt		
Item 0033. Drayage Beyond the Contract Are packed shipments beyond the contract area of computed on the shortest highway distance co boundary of the contract area of performance	performance, no mmencing with	ot to exceed rethe point of depart	niles. Mileag	ge must be
	Estimated			
	Annual	TT *	Unit	Unit
Area	Quantity ———	Unit Per loaded mile	Price	Total
(Repeat for additional areas as needed.)				
Note: All above Items are included in the eval	uation of bids.			
RECAPITU	LATION SCH	EDULE III		
Schedule Total-Area\$				