

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 12/24/02	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE EC		7. ADMINISTERED BY (If other than Item 6) CODE CT			
U. S. ARMY CORPS OF ENGINEERS GALVESTON DISTRICT OFFICE P. O. BOX 1229 GALVESTON, TEXAS 77553-1229		U. S. ARMY CORPS OF ENGINEERS GALVESTON DISTRICT OFFICE P. O. BOX 1229 GALVESTON, TEXAS 77553-1229			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO. DACW64-03-R-0003
				X	9B. DATED (SEE ITEM 11) 11/21/02
					10A. MODIFICATION OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 11)
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

National Contract for Packaged Ice, Shipping, and Storage During Periods of Emergency

(See Attached)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. - Dated), and 10, (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

(1) Accounting classification _____
Net increase \$ _____

(2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ _____

(ii) Total contract price decreased by \$ _____

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

1. Solicitation No. DACW64-03-R-0003, National Contract for Packaged Ice, Shipping, and Storage During Periods of Emergency for which proposals were due on 01/03/03 is hereby amended as follows:

PROPOSALS ARE DUE ON 01/06/03, BY 12:00 P.M. LOCAL TIME

A. Section C - Description/Specifications/Statement of Work

1. SUMMARY OF CHANGES:

Paragraph C.3.1, first line. Change “CLINs (0001 – 0010)AA):” to “(CLINs (0001 – 0010)AA; (1001 – 1010)AA; (2001 – 2010)AA):”

Paragraph C.3.2, first line. Change “CLINs (0001 – 0010)AB):” to “(CLINs (0001 – 0010)AB; (1001 – 1010)AB; (2001 – 2010)AB):”

Paragraph C.3.3, first line. Change “CLINs (0001 – 0010)AC):” to “(CLINs (0001 – 0010)AC; (1001 – 1010)AC; (2001 – 2010)AC):”

Paragraph C.3.4, first line. Change “CLINs (0001 – 0010)AD):” to “(CLINs (0001 – 0010)AD; (1001 – 1010)AD; (2001 – 2010)AD):”

Paragraph C.3.5, first line. Change “Packaged Ice – Delivered (CLINs 0001AE, Packaged Ice, Air Shipment - Delivered (CLINs (0002-0010)AE, Packaged Ice, Ocean Shipment – Delivered (CLINs (0002-0010)AF:” to “Packaged Ice – Delivered (CLINs 0001AE, 1001AE, 2001AE); Packaged Ice, Air Shipment – Delivered, (CLINs (0002-0010)AE, (1002-1010)AE, (2002-2010)AE); Packaged Ice, Ocean Shipment – Delivered, (CLINs (0002-0010)AF, (1002-1010)AF, (2002-2010)AF):”

Paragraph C.3.6, first line. Change “(CLINs (0002-0010)AG):” to “(CLINs (0002-0010)AG; (1002-1010)AG; (2002-2010)AG):”

Paragraph C.3.7, first line. Change “(CLINs 0001AF and (0002-0010)AH):” to “(CLINs 0001AF, 1001AF, 2001AF, and (0002-0010)AH, (1002-1010)AH, (2002-2010)AH):”

Paragraph C.3.8, first line. Change “(CLINs 0001AG and (0002-0010)AJ):” to “(CLINs 0001AG, 1001AG, 2001AG, and (0002-0010)AJ, (1002-1010)AJ, (2002-2010)AJ):”

Paragraph C.3.9, first line. Change “(CLINs 0001AH and (0002-0010)AK):” to “(CLINs 0001AH, 1001AH, 2001AH, and (0002-0010)AK, (1002-1010)AK, (2002-2010)AK):”

Paragraph C.3.10, first line. Change “(CLINs 0001AJ and (0002-0010)AL):” to “(CLINs 0001AJ, 1001AJ, 2001AJ, and (0002-0010)AL, (1002-1010)AL, (2002-2010)AL):”

Paragraph C.3.10.5 Change the word “contractor” to “Contractor” in the first sentence of this paragraph.

Paragraph C.3.10.5.2 Delete this paragraph in its entirety.

Paragraph C.3.11, first line. Change “(CLINs (0002-0010)AM):” to “(CLINs (0002-0010)AM, (1002-1010)AM, (2002-2010)AM):”

Paragraph C.3.11.2 Add the following sentence. “Local rental of reefers in OCONUS locations are NOT governed by the schedule portion of the subparagraphs of paragraph C.3.5.6 as the contractor cannot reasonably have access to a large number of reefers to meet this requirement.

Paragraph C.3.12, first line. Change “(CLINs 0001AK and (0002-0010)AN):” to “(CLINs 0001AK, 1001AK, 2001AK and (0002-0010)AN, (1002-1010)AN, (2002-2010)AN):”

Paragraph C.3.13, first line. Change “(CLINs 0001AL and (0002-0010)AP):” to “(CLINs 0001AL, 1001AL, 2001AL and (0002-0010)AP, (1002-1010)AP, (2002-2010)AP):”

Paragraph C.3.14, first line. Change “(CLINs 0001AM and (0002-0010)AQ):” to “(CLINs 0001AM, 1001AM, 2001AM and (0002-0010)AQ, (1002-1010)AQ, (2002-2010)AQ):”

Paragraph C.3.15, first line. Change “(CLINs 0001AN, 0001AP, (0002-0010)AR and (0002-0010)AS):” to “(CLINs 0001AN, 1001AN, 2001AN, 0001AP, 1001AP, 2001AP, (0002-0010)AR, (1002-1010)AR, (2002-2010)AR, and (0002-0010)AS, (1002-1010)AS, (2002-2010)AS):”

Paragraph C.3.16, second line. Change “(CLINs 0001AQ and (0002-0010)AT):” to “(CLINs 0001AQ, 1001AQ, 2001AQ and (0002-0010)AT, (1002-1010)AT, (2002-2010)AT):”

Remove all of paragraphs C.3.17 and C.3.17.1 in their entirety.
Add in new paragraphs C.3.17, C.3.17.1, C.3.17.1.1, C.3.17.2, C.3.17.2.1, C.3.17.2.2, and C.3.17.2.3, as follows:

“C.3.17. Disposal of Surplus Ice and/or Packaging Materials (CLINs 0001AR, 1001AR, 2001AR, 0001AS, 1001AS, 2001AS, and (0002-0010)AU, (1002-1010)AU,

(2002-2010)AU, and (0002-0010)AV, (1002-1010)AV, (2002-2010)AV). The Contractor shall provide all labor, materials, and equipment necessary to dispose of surplus ice and/or packaging materials as described below. All costs for such performance are included in the unit price for the applicable CLIN in Section B of this contract for CONUS locations. The pricing for OCONUS locations will be negotiated at the time the requirement is identified.

C.3.17.1 The Contractor shall dispose of surplus ice and/or packaging materials in compliance with all applicable federal, state and local laws and regulations. The Government shall order disposal of surplus ice and/or packaging materials based on a pallet of packaged ice (2000 pounds of ice) and all packaging materials as identified in paragraphs **C.3.5.2, C.3.5.2.1, and C.3.5.1**. Upon negotiation and agreement on performance times for CONUS locations, the Government will issue Delivery Orders for these services reflecting the applicable CLINs, the performance schedule, and any other information determined necessary. Upon negotiation and agreement on price for OCONUS locations, the Government will issue Delivery Orders reflecting the applicable CLIN and the terms of the agreement to include pricing, performance schedule, and any other information determined necessary.

C.3.17.1.1 Payment: Disposal services will be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of issuance of each Delivery Order for CONUS locations or that is reflected in the Delivery Order for OCONUS locations.

C.3.17.2 Transportation of or Contractor Resale of Surplus Packaged Ice (CLINs 0001AT, 2001AT, 3001AT and (0002-0010)AW, (1002-1010)AW, (3002-3010)AW): The Government anticipates it may have packaged ice that is determined to be surplus to needs for given disaster responses. The Government will attempt to dispose of surplus packaged ice at given disaster locations by transportation to other disaster locations, transportation to federal, state or local Government long-term storage locations, transportation to other locations when ice is donated to others, and by Contractor resale.

C.3.17.2.1 Transportation: The Government reserves the right to issue Delivery Orders to the Contractor to transport surplus packaged ice to additional delivery locations in accordance with paragraphs **C.3.8, C.3.9, and/or C.3.12**, when applicable. When these paragraphs are not applicable, the Government is not required to utilize this contract but reserves the right to request a proposal from the Contractor for such transportation requirements, and if agreement is reached, to issue a modification to a Delivery Order or to issue a new Delivery Order reflecting the agreement relative to pricing and performance requirements for the transportation of surplus packaged ice.

C.3.17.2.2 Contractor Resale: The Government reserves the right to identify a quantity of surplus packaged ice and request the Contractor to determine if it can sell some of all of that quantity to other customers. In the event the Contractor can sell all or a portion of the quantity of surplus packaged ice, the Government will request the Contractor to

provide a price proposal for the quantity of ice to be sold. The proposal shall be supported by documentation of the quantity being sold and the resale price for that quantity less any transportation costs for transport of ice from the Government site to the identified delivery site(s) of the Contractor's customer(s) that have purchased the ice, and less the overhead and profit rates applied to these resale activities. The Government will evaluate the supporting documentation to determine reasonableness of the proposal and negotiate with the Contractor as deemed necessary. If the proposal results in an increased cost to the Government, the Government will compare that cost for resale to the cost for disposal of surplus ice and/or packaging material as addressed in paragraph C.3.17 above to determine the least costly alternative for the Government. If the proposal for resale results in a credit to the Government or is determined to be the least costly alternative for disposal of surplus packaged ice, a Delivery Order will be issued reflecting the applicable CLIN, the amount of the agreed upon credit or cost, performance times and any other information determined to be necessary.

C.3.17.2.3 Payment: Transportation of or Contractor Resale of Surplus Packaged Ice will be paid for in accordance with the agreed upon pricing stated in the Delivery Order for the ordered CLIN in Section B that is in effect at the time of issuance of each Delivery Order.”

2. Replace Section C with the attached Revised Section C in its entirety:

**REVISED
SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK
11/08/2002
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REVISED
SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

PART 1: This **PART 1** addresses background information on the Federal Response Plan and U. S. Army Corps of Engineers (USACE) responsibilities under that plan, the purpose and geographic coverage of this contract, the portions of this contract which the Government is not required to utilize as further addressed in Contract Clause 52.216-21, Requirements, the contract period, and information on the content of Delivery Orders that will be utilized to order work to be performed under this contract.

C.1 Background: The Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.)(88 Stat. 143)(The Stafford Act), authorizes the President (FEMA per Executive Order 12673) to provide financial and other forms of assistance to state and local governments, certain private nonprofit organizations, and individuals to support response, recovery, and mitigation efforts following presidentially declared major disasters and emergencies. The Federal Response Plan (FRP), a signed agreement among 27 federal departments and agencies, including the American Red Cross, describes the mechanism and structure by which the federal Government mobilizes resources and conducts activities to address the consequences of any major disaster or emergency that overwhelms the capabilities of state and local governments. The FRP organizes the types of federal response assistance that a state or local government is most likely to need under 12 Emergency Support Functions (ESF's), each of which has a designated primary agency. DOD has the responsibility for ESF #3, Public Works and Engineering, and has designated USACE as its operating agent for ESF #3 planning, preparation, and response. One of the typical missions under ESF #3 is to provide for humanitarian support (i.e., Ice, to include refrigerated storage). USACE fulfills requirements for ice at disaster locations first by utilizing ice stored from previous disasters, donated ice, and ice supplied by other federal agencies and requirements for refrigerated storage first by utilization of donated reefers or Government-owned reefers. If ice and/or refrigerated storage from those sources are inadequate to meet the required quantities, the USACE purchases additional ice and/or rents moveable refrigerated storage units (reefers).

C.1.1 Purpose: The primary purpose of this contract is to provide packaged ice and necessary supporting items and services, to include refrigerated storage units (reefers), transportation, loading and unloading of shipments, drayage, additional ground mileage, operation and maintenance of reefers, participation in Partnering activities and provision of Strategic Planning Services, etc., in the United States, Puerto Rico, the U. S. Virgin Islands, American Samoa, Guam, the Northern Mariana Islands, the Federated States of Micronesia, and the Marshall Islands. Note that the Section B Contract Line Item Numbers (CLINs) for packaged ice - delivered or for rental of reefers delivered to locations outside of the United States shall be priced based on providing ice or reefers from the Continental United States (CONUS) or Canada.

C.1.1.1 Time is of the essence in the performance of this contract as the ice and the refrigerated storage units to be provided under this contract are required to sustain life in the aftermath of disasters that have or will disrupt the normal source of refrigeration in disaster locations. Therefore, this contract requires immediate response, with timely production, delivery, and reporting by the Contractor. The Contractor may be required to respond to simultaneous disasters with deliveries to multiple sites for each disaster. In performing under this contract, the Contractor shall cooperate fully with public officials and other contractors in emergency and disaster response and recovery operations.

C.1.2 Utilization: The U.S. Army Corps of Engineers will utilize this contract for its purchase requirements for ice and rental requirements for mobile refrigerated storage units (reefers) for storage of ice, to include supporting items and services identified in **C.1.1** above, in performance of its ESF #3 responsibilities for man-made or natural emergency or disaster response and recovery activities under the FRP, for all of the above identified locations, except that:

(1) the Government reserves the right, for purchase requirements for locations outside of the CONUS (OCONUS), to purchase packaged ice or rent reefers using the CLINs for CONUS and have delivered to points of embarkation for further transportation to OCONUS locations by the Government; and

(2) the Government reserves the right to meet all or any portion of the Government's purchase requirements for FRP activities in Alaska, Hawaii, American Samoa, Guam, the Northern Mariana Islands, the Federated States of Micronesia, the Marshall Islands, Puerto Rico and the U. S. Virgin Islands, by (1) requesting a revised price proposal from the contractor for delivery of packaged ice produced in any of these locations that meets federal and/or local standards as well as for rental of reefers from contractors located in any of these locations. If agreement is reached, the Government will issue a Delivery Order reflecting the agreed upon pricing, to include quantities, etc., or if agreement cannot be reached, the Government reserves the right to (2) solicit pricing from and make awards to local contractors for delivery of packaged ice produced in any of these locations that meets federal and/or local standards as well as for rental of reefers.

C.1.2.1 The Government reserves the right, at its discretion, also to utilize this contract for other ice or refrigerated storage trailer (reefer) requirements that it might have. Other requirements for or relating to reefers include, but are not limited to, rental of reefers for use as temporary storage for medical supplies requiring refrigeration, temporary morgues, etc., operation and maintenance and/or repair of Government-owned or Government-furnished reefers at Mobilization Centers, Staging Areas, etc. located in or near disaster response locations or at Government storage areas utilized for storage of Government assets when not in use at disaster locations, etc.

C.1.3 Release of Information: Neither the Contractor, nor the Contractor's representatives, shall release any report, data, specification, photograph, cost estimate,

nor other information in any form obtained or prepared under this contract without prior specific written approval of the Contracting/Ordering Officer.

C.1.4 Contract Period: This contract shall be for a one-year base period from February 1, 2003 through January 31, 2004. At the option of the Government, the contract period may be extended in one-year increments up to two (2) times. If exercised, the optional performance periods will be as follows:

Option 1 - February 1, 2004 through January 31, 2005

Option 2 - February 1, 2005 through January 31, 2006

C.1.5 Issuance of Delivery Orders: Work will be ordered under this contract by issuance of oral and written Delivery Orders to the Contractor by the Contracting/Ordering Officer. When oral orders are issued, the Contracting/Ordering Officer shall issue a written Delivery Order confirming the oral order within twenty-four (24) hours. Written Delivery Orders will be provided to the Contractor by electronic mail or facsimile and by regular mail. The Contractor shall perform all work ordered within the time specified in such Delivery Orders or in **PART 3** of this Section C, in compliance with all terms and conditions of this contract, including this Section C. All Delivery Orders will identify

(1) the specific Contract Line Item Numbers (CLINs) that are being ordered, to include quantities and pricing as reflected in Section B of this contract or as negotiated and agreed to prior to issuance of the Delivery Order;

(2) the site(s) for delivery or performance of services;

(3) the name(s) and telephone number(s) of the Government's point(s) of contact;

(4) the name and telephone numbers of the Contracting Officer's Representative (COR), if applicable,

(5) the name, mailing and email addresses, facsimile (fax) number, and telephone number of the Contracting/Ordering Officer for use by the Contractor in submitting the information required in paragraphs **C.2.4 C.2.6.2** and **C.2.8.1** of this Section C; and

(6) the name and address to which invoices shall be submitted.

In addition to the above, Delivery Orders will include specific additional information as stated in the following paragraphs and any other information determined by the Contracting/Ordering Officer to be necessary.

C.1.5.1 Delivery Orders for the CLINs for Partnering Activities, Strategic Planning Services and On-Site Contractor Operations Manager also will identify

(1) the date and time the work is required to begin;

(2) the location and anticipated duration of the work;

(3) the number and identity (if determined necessary) of individuals performing for the contractor; and

(4) the CLIN for **Travel and Per Diem** reflecting an estimated amount for such costs.

C.1.5.2 Delivery Orders for the CLINs for Packaged Ice - Delivered (CONUS) or Packaged Ice, Air Shipment or Ocean Shipment - Delivered also will identify

- (1) the date and time of the issuance of the order in the local time at the delivery site;
- (2) the quantity ordered;
- (3) the delivery site address(es);
- (4) the schedule for delivery(ies), i.e. daily, every other day, weekly, etc.;
- (5) the CLIN for **Additional Packaging Protection-Ice**, if applicable;
- (6) the CLIN for **Additional Ground Mileage** with an estimated number of miles; and
- (7) the CLIN for **Standby Time in Excess of One Hour** with an estimated number of hours.

These Delivery Orders will further include the CLINs for **Local Purchase of Ice for OCONUS Locations, Mobile Refrigerated Storage Unit (Reefer) - Rental** and/or **Local Rental, Drayage, Loading /Unloading-Forklift w/Operator** and/or **-Laborer, and Daily Operation and Maintenance of Reefer** when any of these requirements are known at the time of issuance of a Delivery Order.

C.1.5.3 Delivery Orders for the CLINs for Local Purchase of Ice for OCONUS Locations also will identify

- (1) the delivery schedule for the quantities ordered;
- (2) the CLIN for **Additional Ground Mileage** with an estimated number of miles;
- (3) the CLIN for **Standby Time in Excess of One Hour** with an estimated number of hours;
- (4) any other requirements agreed upon that differ from requirements detailed in Section C; and
- (5) any other agreement not specifically addressed in Section C or elsewhere in this contract.

C.1.5.4 Delivery Orders for the CLINs for Loading/Unloading by Forklift w/Operator or -Laborer and Drayage also will identify

- (1) the date and time for start of the service;
- (2) the estimated duration of performance of the services;
- (3) the daily work schedule, i.e., times for beginning and ending work; and
- (4) the name and telephone number of the Government representative(s) authorized to direct services, if applicable.

C.1.5.5 Delivery Orders for the CLINs for **Mobile Refrigerated Storage Unit (Reefer) - Rental, Air Shipment-Rental, or Ocean Shipment-Rental** also will identify

- (1) the date and time reefers are to be delivered and service is to begin;
- (2) the estimated number of days reefers are to be retained;
- (3) proposed usage of the reefers, i.e., ice storage, medical storage, temporary morgue, etc.;
- (4) the name and telephone number of the Government representative(s) authorized to direct services, if applicable;
- (5) the CLIN for **Additional Ground Mileage** with an estimated number of miles;
- (6) the CLIN for **Standby Time in Excess of One Hour** with an estimated number of hours; and
- (7) the CLINs for **Mobile Refrigerated Storage Unit (Reefer) - Local Rental or Daily Operation and Maintenance of Reefer**, if the requirements are known at the time of issuance of a Delivery Order.

C.1.5.6 Delivery Orders for the CLINs for **Mobile Refrigerated Storage Unit (Reefer) - Local Rental** also will identify

- (1) the date and time reefers are to be delivered and service is to begin;
- (2) the estimated number of days reefers are to be retained;
- (3) proposed usage of the reefers, i.e., ice storage, medical storage, temporary morgue, etc.;
- (4) the name and telephone number of the Government representative(s) authorized to direct services, if applicable;
- (5) the CLIN for **Additional Ground Mileage** with an estimated number of miles;
- (6) the CLIN for **Standby Time in Excess of One Hour** with an estimated number of hours; and
- (7) the CLIN for **Daily Operation and Maintenance of Reefer**, if the requirements are known at the time of issuance of a Delivery Order.
- (8) any other requirements agreed upon that differ from requirements detailed in Section C; and
- (9) any other agreement not specifically addressed in Section C or elsewhere in this contract.

C.1.5.7 Delivery Orders for the CLINs for **Daily Operation and Maintenance of Mobile Refrigerated Storage Unit (Reefer)** also will identify

- (1) the estimated number of reefers (Contractor or Government-furnished) to be serviced;
- (2) the Identification Number for each Government-furnished reefer to be serviced, if known at the time of issuance of the order;

- (3) the date and time for the start of the service;
- (4) the estimated duration of the service; and
- (5) the name and telephone number of the Government representative(s) authorized to direct the service, if applicable.

C.1.5.8 Delivery Orders for the CLINs for **Periodic O&M, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer)** also will identify

- (1) a complete description of the services to be provided;
- (2) the number of reefers to be serviced;
- (3) the Identification Number for each reefer to be serviced, if known at the time of issuance of the order;
- (4) the date(s) and time(s) when service shall commence;
- (5) the anticipated duration of the service; and
- (6) other information required as a result of the negotiated agreement.

PART 2: This **PART 2** describes the performance requirements under this contract for which there are no Contract Line Items (CLINs) in Section B and for which no separate payment will be made.

C.2 General Performance Requirements: The Contractor shall perform all management, supervision, and other administrative activities necessary to assure performance in strict compliance with the terms and conditions of this contract.

C.2.1 Communication and Information Management: The Contractor shall have and use MS Office 2000 Suite software including Word, Excel, PowerPoint, and Access and either Netscape Navigator or Microsoft Internet Explorer browser software to access e-mail in performance of work under this contract. Unless authorized in writing by the Contracting Officer, the software is not to be upgraded to a newer version. In addition, the Contractor shall have, and use in the performance of the work, facsimile machines, cellular telephones, pagers and electronic mail that are usable throughout the geographic performance areas identified in this contract.

C.2.2 Quality Control and Quality Assurance: The Contractor shall (a) control the quality of supplies provided or services performed under this contract; (b) tender to the Government for acceptance only those supplies or services that conform to contract requirements; (c) ensure that vendors or suppliers of raw materials, parts, components, etc., have an acceptable quality control system; and (d) maintain substantiating evidence that the supplies or services conform to contract quality requirements and furnish such information to the Government as required. In addition, contract Clause 52.246-2 requires the Contractor to provide and maintain an inspection system acceptable to the Government covering supplies provided under this contract. The Contractor shall submit a Quality Control Plan, to include a complete description of the inspection system

as described in Clause 52.246-2, to the Contracting Officer for review and approval within five days from award of the contract.

C.2.2.1 Inspection and Testing Data: The Contractor shall perform quality assurance at the source of the production of ice. This requirement shall be satisfied by the Contractor obtaining copies of the following data from each ice manufacturer/producer from which ice is purchased and delivered under this contract:

- (1) ice plant permits, licenses, appraisals, and inspection reports;
- (2) the most recent test results of analytical testing for chemical and microbiological contaminants;
- (3) the most recent annual chemical, physical and radiological analysis of source water and product samples; and
- (4) the latest bacteriological analyses (fecal and total chloroform organisms and Heterotrophic Plate Count (HPC)) of source water and product samples, including the date of production of the product sample.

The Contractor shall assure that the testing addressed in b. through d. above is conducted, either by the Contractor or the ice manufacturer/producer or others. The Contractor shall maintain these records throughout the term of this contract and until completion, and acceptance by the Government, of all ice deliveries under Delivery Orders issued in order to substantiate that ice delivered under this contract conforms to the contract quality requirements specified in Part 3 of this Section C. At any time during the term of this contract and until completion of and acceptance of all ice deliveries ordered under this contract, the Contracting Officer for this contract or the Contracting/Ordering Officer on a Delivery Order may request the Contractor to provide copies of this data on any or all ice subcontractors. When requested, the Contractor shall provide this data within six (6) hours by facsimile, email, or other means. Any deviation to these requirements must be authorized in writing by the Contracting/Ordering Officer.

C.2.2.2 Government Quality Assurance: The Government will perform quality assurance at destination consisting of inspection to assure the delivered ice complies with the labeling, packaging and protection requirements and that Refrigerated Storage Units (Reefers) comply with the requirements described in **PART 3** of this Section C prior to acceptance of the ice or those Reefers for utilization by the Government.

C.2.2.2.1 Packaged Ice: Packaged ice will be visually inspected for evidence that packaged ice may have come into contact with a potentially contaminated surface. Evidence of potential contamination will be visible damage to the stretch-wrap, scuff marks or tears in plastic bags containing the ice, and/or any bags of ice that may have shifted off of a pallet and are in direct contact with any surface of the shipping container (reefer). Any ice evidencing potential contamination shall be rejected by the Government

and the Contractor shall replace the quantity of ice rejected for these reasons within a time frame established by the Contracting/Ordering Officer. However, any ice rejected for being in direct contact with any surface of the shipping container (reefer) only, the Contractor shall have the right to retain the ice and provide wipe test results, with the location of wipe test samples directed by the COR, to prove that the reefer is in compliance with the requirements in paragraph C.3.5.4.1 of PART 3 of this Section C and that a satisfactory condition exists. If the wipe test results for all samples affirmatively demonstrate compliance with the requirements in PART 3 of this Section C, the Government will accept the ice.

C.2.2.2.1.1 Shipping Containers: The Government will perform a visual inspection of reefers utilized as shipping containers for packaged ice under the CLINs identified in paragraph C.3.5 to look for any indication that the reefers may not have been properly cleaned and sanitized and not in compliance with the requirements in paragraph C.3.5.4.1 of PART 3 of this Section C. The Government, at its discretion, also may test the interior surfaces of reefers by collecting wipe samples and testing for contamination. Any reefer that fails to successfully pass the visual inspections and/or contamination testing shall be rejected and all ice contained inside will be refused. The Contractor shall be required to replace the quantity of ice that was rejected within a time frame established by the Contracting/Ordering Officer. If the rejection is based on visual inspection only, the Contractor has the right to retain the shipment and provide 2 wipe tests to prove a satisfactory condition exists. The location of the wipe tests shall be directed by the onsite COR. If both the tests meet the contract requirements, the Government will accept the reefer and the packaged ice, and pay for the tests.

C.2.2.2.1.2 If, during unloading of the ice by the contractor, packaged ice comes into contact with the ground or other potentially contaminated surfaces, such ice shall not be accepted by the Government and the Contractor shall properly dispose of any ice rejected for this reason. The Contractor shall be required to replace the quantity of ice that was rejected within a time frame established by the Contracting/Ordering Officer.

C.2.2.2.2 Mobile Refrigerated Storage Unit (Reefer): The Government will inspect reefers that have been ordered under the CLINs identified in C.3.10 and C.3.11 upon delivery and prior to acceptance for utilization by the Government to determine compliance with the requirements stated in paragraph C.3.10.1 of PART 3 of this Section C. A visual inspection will be made to look for any indication that the reefers may not have been properly cleaned and sanitized. The Government, at its discretion, also may test the interior surfaces of reefers by collecting wipe samples and testing for contamination. Such testing may be conducted upon delivery and before acceptance, or when the Government has ordered the services of the Contractor to perform operation and maintenance of reefers, at any time during the performance of such services. Any reefer that fails to successfully pass the visual inspections and/or contamination testing shall be rejected and all ice contained inside will be refused. The Contractor will be required to either take corrective action to bring the reefer into compliance to include replacing the ice at the Contractor's expense within a time frame established by the

Contracting/Ordering Officer, or provide a replacement reefer with replacement ice at the Contractor's expense within a time frame established by the Contracting/Ordering Officer. If the rejection is based on visual inspection only, the Contractor has the right to retain the shipment and provide 2 wipe tests to prove a satisfactory condition exists. The location of the wipe tests shall be directed by the onsite COR. If both the tests meet the contract requirements, the Government will accept the reefer and the packaged ice, and pay for the tests.

C.2.3 Safety and Health Program: The Contractor is required to develop, implement, and maintain a Safety and Health Program covering all activities under this contract which shall comply with the Occupational Safety and Health Administration (OSHA) standards and the U. S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1, in effect on the date of issuance of the solicitation for this contract. The Contractor shall, within sixty (60) calendar days from award of the contract, submit to the Contracting Officer the Accident Prevention Plan as required by EM 385-1-1, Appendix A, that covers all activities to be performed under this contract.

C.2.4 Use of Local Firms and Individuals: In order to meet the intent of the Stafford Act, the Contractor, in performance of Delivery Orders issued under this contract, shall give preference, to the extent feasible and practicable, in meeting its subcontracting and hiring requirements with those organizations, firms, and individuals residing or doing business primarily in the area affected by the disaster. The Contractor will be required to submit daily reports on subcontracting and hiring in the disaster area until or unless a different reporting period is specified by the Contracting/Ordering Officer.

C.2.5 Transportation: The Contractor shall comply with applicable federal, state, and local laws and regulations in the performance of ground, air or sea transportation activities required under this contract, to include any requirements of airports or seaports relative to identification, security badges, etc. The cost of transportation is included in the unit price for each CLIN in Section B that has a transportation component. Additional requirements related to transportation are addressed in the following paragraphs.

C.2.5.1 Communication with Ground Transportation Assets (Truck Drivers): Due to the fact that performance under this contract will be ordered to support responses to natural or man-made disasters, it is not unlikely that conditions could develop on roadways that are or would be utilized to transport packaged ice or reefers. Examples are flooding of roadways, washing out of roads and/or bridges, or other damage to roadways and bridges that could create a safety hazard for trucks and/or delay shipments by truck; roadways being utilized as evacuation routes and the normal flow of traffic for lanes being changed to flow in the opposite direction; the need to provide police escorts for trucks to lead around blocked roadways, etc. In addition, during emergency/disaster responses, it is not unusual to need to divert shipments from the delivery destination identified in a Delivery Order to a new delivery destination while the shipment is enroute. In these situations, it is critical that the Contractor have the capability to track trucks and communicate with truck drivers at all times. To the maximum practicable extent, the

Contractor shall assure that all trucks performing transportation activities under this contract are equipped with Qualcom GPS capability. As a minimum, all truck drivers shall have cellular telephone or other communication capability sufficient to provide the Contractor to make immediate contact with the driver at all times during transport.

C.2.5.2 Movement Coordination Requirements -Transportation: The Government is required to coordinate movement of all transportation assets (trucks, ships, airplanes) and their cargo into disaster locations. This coordination will be performed by the Movement Coordination Center (MCC) established at the FEMA Regional Operations Center (ROC) and/or the Disaster Field Office (DFO). The Contractor is required, in concert with the Contracting/Ordering Officer's Representative (COR), to perform advance coordination with the MCC for all CONUS and OCONUS shipments into disaster locations. The MCC will either approve schedules for such shipments or provide alternate shipment delivery times/dates as well as different delivery locations, such as airports and seaports, in the disaster locations. Any change made by the MCC that delays shipments will be taken into consideration by the Contracting Officer when determining whether or not the Contractor has complied with the delivery time requirements for affected Delivery Orders. Information required from the Contractor for performance of this coordination is addressed in paragraphs C.2.6.1 and C.2.6.2 below. The Contractor shall provide to the Contracting Officer a confirmation of that day's transportation schedule, (to include all modes of transportation), and a next day's estimated transportation schedule no later than 2300 hours (time zone of the disaster location) of each day by fax. (The fax phone number will be provided at the time the delivery order is issued.) At the top of each estimated transportation schedule shall be printed the heading with the contractor's name, address, phone number, point of contact, date and the title, "Estimated Transportation Schedule for (date)". Below the heading, in columnar format, shall be the aircraft tail number/ship name/truck number, aircraft/ship/truck contractor name (if different from the heading), location departing from, estimated tonnage carried, estimated time of departing, estimated time of arrival at destination, and location arriving at. The confirmation transportation schedule sheet shall have the items the estimated transportation schedule has except where estimated is used actual tonnage and times shall be given. The title, "Actual Transportation Schedule for (date)" will be used.

C.2.6 Performance Reporting: Reporting on the status of the Contractor's performance is of extreme importance during disaster response and recovery activities. In order to assure the Government has the ability to track production and transportation of ice (by ground, air or sea) and report on performance in a timely manner, the Contractor is to report on status of performance under Delivery Orders as required in the following paragraphs.

C.2.6.1 Internet-Based Reporting and Tracking System: The Contractor shall establish and maintain a password protected, internet-based reporting and tracking system for all Delivery Orders for Packaged Ice - Delivered that is accessible to authorized Government personnel. This system shall be maintained continuously so as to reflect real time information and include information that will enable the Government to track

progress on all Delivery Orders, identify all subcontractors involved in ice production and transportation, identify all subcontracting in the disaster area, identify scheduled delivery times so as to provide information necessary for performing coordination of shipments with the MCC as described in paragraph C.2.5.2 above, ensure availability of Government personnel to receive deliveries, assure testing data and other information that is required for each ice producer/manufacturer providing ice under this contract is available and provided, if requested, etc. This system will include information that reflects this Contract number, FEMA Disaster name (if applicable), Delivery Order number, date of issue, quantity ordered, and required delivery dates for each Delivery Order. For each individual Delivery Order, the system will include (1) the names and addresses of ice production or manufacturing plants, (2) quantities of ice ordered and ice produced, (3) the names and addresses of the transportation companies and Identification Number for each of their trucks that will transport ice from each producer to specified delivery sites, (4) the quantity of ice being transported by each truck, (5) bill of lading and manifest numbers, (6) identification of points of embarkation when shipping further by air or sea, (7) the shipping carriers' names and modes of transportation to include (8) identification number for each airplane or ship, (9) dates, time and quantities to be shipped for each airplane or ship, (10) intermediate and final ice delivery sites, (11) estimated and actual dates and times of all deliveries, total quantity of ice delivered, and any other information required by the Government.

C.2.6.1.1 The Contractor shall, within 15 calendar days from the date of contract award, submit, for the review and approval of the Contracting Officer, a description of the system planned to be utilized with a demonstration of how the screens would appear in the system, how the Government would access and utilize the system, and a schedule for development, testing and full implementation within no more than sixty (60) calendar days from the date of contract award. Implementation will include a requirement for the Contractor to provide an electronic version of an instruction manual detailing how to access and use the system to the Contracting Officer. Meetings will be held, as are deemed necessary, to discuss issues relative to the content and operation of this system at various locations.

C.2.6.2 Interim Manual Reporting Procedures: Should a Delivery Order for Packaged Ice - Delivered be issued under this contract prior to the implementation of the internet-based reporting and tracking system described above, the Contractor will be required to provide the information to be included in the system every four (4) hours until all deliveries are completed. While utilizing manual reporting procedures, the information to be reported and the schedule for reporting may be revised by the Contracting/Ordering Officer, as appropriate. If, after implementation of the internet-based reporting and tracking system, there is a system failure during performance of a Delivery Order, the Contractor is required to immediately convert to a manual reporting system with reports submitted every four (4) hours until system is again operable or until all deliveries are completed, unless a different time frame is provided by the Contracting/Ordering Officer.

C.2.7 Continuous Liaison with the Government: Beginning on the date of award of this contract, the Contractor shall be continuously available to the Government's representatives for response to requests for information, receipt of delivery orders, discussion of contract performance, and other contract administration activities such as billing or payment, etc. In order to fulfill this requirement, within four (4) hours of receipt of the Notice of Award of this contract (unless a different period is allowed by the Contracting Officer), the Contractor shall:

(1) Provide the names, job titles, and contact information, to include telephone numbers (business, cell phones, facsimile, pager numbers, etc.) for both business and non-business hours, of a senior manager within the Contractor's organization, and a minimum of one similarly qualified alternate, available on a 24-hour, 7 days-a-week basis, to serve as continuously available liaison with the Government.

(2) Submit an Organization Chart consisting of a wiring diagram displaying lines of authorities and assigned responsibilities within the contractor's organization relative to the performance and administration of this contract. The Organization Chart shall include names, position/job titles, contact information, to include telephone numbers (business, cell phones, facsimile, pager numbers, etc.) for both business and non-business hours, and a description of each person's responsibilities under this contract.

The Contractor shall submit the above information to the Contracting Officer by facsimile, email and regular mail. During the contract period, including any optional performance periods, the Government shall be notified immediately, by facsimile, email and regular mail, of any changes regarding the designated liaisons or in the Organization Chart.

C.2.8 Operations Management: The Contractor shall provide all management and operations sufficient to meet the requirements specified in Delivery Orders, including, but not limited to obtaining ice, packaging, labeling, loading, transportation to delivery sites, unloading, provision of mobile refrigerated storage units (reefers), quality control, reporting on all matters related to the contract, providing strategic planning services, participation in partnering activities, and other contract deliverables.

C.2.8.1 Contractor Operations Manager: In addition to the overall responsibility for management and operations, not later than four (4) hours after issuance of a Delivery Order for delivery of packaged ice or any of the other requirements of this contract, the Contractor shall, by facsimile, email and regular mail, provide to the Contracting/Ordering Officer the name, job/position title, and contact information (telephone/pager/facsimile numbers and electronic mail addresses) of an individual in the Contractor's organization that is appointed as the Contractor Operations Manager to serve as liaison between the Contracting/Ordering Officer and the Contractor's senior management on issues related to performance and administration of the Delivery Order. The Contractor Operations Manager must be knowledgeable in all facets of the Contractor's operation relative to the requirements of this contract, shall have authority to

act on behalf of the Contractor's senior management to make any and all decisions required during performance of the Delivery Order, and shall have the authority to sign all contractual documents related to that Delivery Order. The Contractor Operations Manager shall be on call twenty-four (24) hours per day, seven (7) days per week and shall be able to immediately contact the Contractor's senior management, via electronic means (Internet e-mail capabilities, cell phone and fax machine). Computer software utilized by the Contractor Operations Manager shall comply with the requirements of the paragraph in this Statement of Work entitled "Communication and Information Management". The Contractor Operations Manager will be required until completion of all deliveries and/or performance of all services required in the Delivery Order or until the Contracting/Ordering Officer determines there is no longer a need for the Contractor Operations Manager.

C.2.9 Submittals/Correspondence: The Contractor shall annotate all correspondence with the contract number, delivery order number and shall sequentially number all items. All items addressed in C.2.9.1.1 below and correspondence to the Contracting Officer, shall have a single set of sequence numbers. All items addressed in C.2.9.2.1 below and correspondence to the Contracting/Ordering Officer for a particular disaster response, shall have a its own set of sequence numbers for that disaster response. The Contractor shall include a subject or reference line in all correspondence to the Contracting Officer, including letters transmitting the submittals in C.2.9.1.1 below, that shall include the Contract Number and a brief description of the primary issue being addressed in the correspondence. The Contractor's sequence numbering system must be approved by the Contracting/Ordering Officer.

C.2.9.1 Contracting Officer: Following is the name, mailing address, email address, and the facsimile number of the Contracting Officer to which the Contractor is to submit, within the specified time frames, the information required by paragraphs C.2.2, C.2.3, C.2.6.1.1 and C.2.7:

Mailing Address: U. S. Army Corps of Engineers, Galveston District
ATTN: CESWG-CT, Curtis Cole
P. O. Box 1229
Galveston, TX 77553-1229

Email Address: Curtis.Cole@usace.army.mil
Facsimile (Fax) Number: (409) 766-3010

The Contractor will be advised, in writing, of any change in the Contracting Officer or other information identified above, to include providing information on any other Contracting Office personnel to whom the Contractor is to submit information.

C.2.9.1.1 Listing of Required Contract Submittals:

<u>Paragraph</u>	<u>Description</u>	<u>Due From Contract Award</u>
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<u>C.2.2</u>	<u>Quality Control Plan</u>	<u>Within 5 calendar days</u>
<u>C.2.3</u>	<u>Accident Prevention Plan</u>	<u>Within 60 calendar days</u>
<u>C.2.6.1.1</u>	<u>Reporting/Tracking System</u>	<u>Within 15 calendar days</u>
<u>C.2.6.1.1</u>	<u>Electronic Instruction Manual</u>	<u>Within 60 calendar days</u>
<u>C.2.7</u>	<u>Liaison</u>	<u>C.2.7 Liaison</u>
<u>Personnel/Organization Chart</u>	<u>Chart</u>	<u>Within Chart</u>
		<u>Within 4 hours</u>

C.2.9.2 Contracting/Ordering Officer: Individual Delivery Orders will provide the name, mailing address, email address and facsimile (fax) number for the Contracting/Ordering Officer to whom the Contractor shall submit, within the specified time frames, the information required by paragraphs C.2.4, C.2.6.2, and C.2.8.1.

C.2.9.2.1 Listing of Required Delivery Order Submittals:

<u>Paragraph</u>	<u>Description</u>	<u>Due From Delivery Order Issue</u>
C.2.4	Report of Local Subcontracting and Hiring	Daily (or other frequency) at time established by the Contracting/Ordering Officer
C.2.6.2	Performance and Tracking Interim Manual Reports	Every 4 hours until Internet-based Reporting System operable or until all deliveries are completed
C.2.8.1	Contractor Operations Manager	Within 4 hours

C.2.10 Timely Delivery and/or Start of Service: The times of deliveries and/or start of service will be determined as the Time-In and Date-In recorded on "Ice Delivery Information," "Refrigerated Storage Information," "Drayage Information" forms, etc. Deliveries and/or starts of service will be considered timely if made at the specified delivery or performance site within 2 hours before or after the time specified for delivery and/or start of service in the delivery order. The Contractor may attempt delivery and/or start of service and attempt to obtain acknowledgement of deliveries and/or starts of service before and after the time periods allowed, however, the Government is not obligated to have an on-site representative available outside of the stated time periods.

PART 3: This **PART 3** describes the performance requirements for the Contract Line Items (CLINs) that are included in Section B, Supplies and Services and Prices/Cost, of this contract and for which payment will be made.

C.3 Performance Requirements for Section B Contract Line Items: The Contractor shall provide all labor, materials, supplies, services, transportation, and equipment necessary to perform all work described below in strict compliance with the terms and conditions of this contract, including this Section C.

C.3.1 Partnering Activities and Meetings (CLINs (0001 – 0010)AA; (1001 – 1010)AA; (2001 – 2010)AA): The Government will be utilizing a partnered approach in administering this contract. To that extent, the Contractor shall provide a written summary of lessons learned to the Contracting/Ordering Officer that issued Delivery Orders on specific disaster responses. These will be considered for making changes to the contract and/or changes in activities by the Government in the structuring and administering of Delivery Orders that would facilitate improvements in time required for or cost of performance under this contract. Provision of feedback and submission of written lessons learned are considered an overhead cost for which separate payment will not be made. In addition to requests for feedback and submission of lessons learned, the Government may require the Contractor to (1) participate in meetings with USACE at various locations to discuss specific issues related to the ice mission - these meetings also could include attendees from the Federal Emergency Management Agency (FEMA) and other federal, state or local agencies involved in developing requirements and/or performing the ice mission under the FRP; (2) participate in development and conduct of training courses/exercises for USACE Ice Planning and Response Teams (PRTs); (3) participate in disaster response exercises or performance review meetings during and after a disaster response with the Government, including but not limited to USACE Headquarters, Divisions or Districts, etc.; (4) develop presentations, handouts, training materials, etc. either as a part of participation/attendance at these meetings or to provide to the Government for their use; or (5) perform other activities not specifically identified herein. Prior to issuance of a Delivery Order for these services, the Government will negotiate with the Contractor the estimated number of days required for performance, the location where services will be performed, the number and identity of the Contractor representatives that will provide these services, and any other issues that may apply to each requirement. If the Contractor is required to travel to perform these services, an amount also will be agreed upon for estimated round trip travel and per diem costs, as described in paragraph C.3.4 below, for each day these services are not being performed in the Contractor's office.

C.3.1.1 Payment: Payment for these services will be based on the Daily Rate established under the CLIN for **Partnering Activities and Meetings** in effect at the time the services are ordered and travel and per diem costs.

C.3.2 Strategic Planning Services CLINs (0001 – 0010)AB):” to “(CLINs (0001 – 0010)AB; (1001 – 1010)AB; (2001 – 2010)AB): The Government's response to disasters may require coordination with the Contractor relative to overall contract performance and strategic planning for disaster response and recovery activities related to packaged ice and refrigerated storage, to include providing support to USACE members

responsible for providing Technical Assistance to state and local governments or other federal agencies relative to ice issues. In performance of these services, the Contractor shall provide a senior manager in the Contractor's organization that is fully knowledgeable of the work covered by this contract and with qualifications and experience acceptable to the Government. The senior manager shall have full access to the Contractor's communication and information management resources required to perform this contract. The Government may require the Contractor to provide these services by either participation in telephone conference calls from their office or face-to-face meetings with USACE at various locations, or a combination of both and may require that these services be performed simultaneously at various locations. Prior to issuance of a Delivery Order for these services, the Government will negotiate with the Contractor the estimated number of days required for performance, the location where services will be performed, the number and identity of the Contractor representatives that will provide these services, the hours during each day that the Contractor representative is to be available to provide these services, and any other issues that may apply to each requirement. If the Contractor is required to travel to perform these services, an amount also will be agreed upon for estimated round trip travel and per diem costs, as described in paragraph C.3.4 below, for each day these services are not being performed in the Contractor's office.

C.3.2.1 Payment: Payment for these services will be based on the Daily Rate established under the CLIN for **Strategic Planning Services** in effect at the time the services are ordered and travel and per diem costs.

C.3.3 On-Site Contractor Operations Manager (CLINs (0001 – 0010)AC; (1001 – 1010)AC; (2001 – 2010)AC): The Government may determine that it is necessary to have a Contractor Operations Manager physically located near the Contracting Office, located at the responding District Office or the Emergency Response and Recovery Office (ERRO), in order to provide the services described in paragraph C.2.8.1 of this Section C as well as to be available to attend meetings, participate in briefings, conferences, etc., relative to specific disaster responses, to deal with performance issues on Delivery Orders issued, to negotiate changes to Delivery Orders, or other activities as deemed necessary during the performance of Delivery Orders. In that event, the Contracting/Ordering Officer will not require the constant presence of the Contractor Operations Manager at the Emergency Response and Recovery Office (ERRO) location but the Operations Manager shall be physically capable of responding to the Contracting Office location identified in the Delivery Order within thirty (30) minutes of notification on a 24 hour per day, 7 days per week basis. The Contractor shall establish its own office and providing all related communication and office equipment required to support the activities of the Operations Manager. The Contractor will be reimbursed for round trip travel and per diem costs for each day these services are required as described in paragraph C.3.4 below. The Contractor Operations Manager for each individual disaster location who shall be dedicated to performance of these duties for all Delivery Orders issued under this contract for the assigned disaster location only. For the purpose of this

paragraph, a disaster location is defined as a single State, Territory, or Possession as identified in paragraph C.1.1.

C.3.3.1 Payment: Payment for these services will be based on the Daily Rate established under the CLIN for **On-Site Contractor Operations Manager** in effect at the time these services are ordered and travel and per diem costs as described in paragraph C.3.4 below.

C.3.4 Travel and Per Diem (CLINs (0001 – 0010)AD; (1001 – 1010)AD; (2001 – 2010)AD): The Contractor will be reimbursed for round trip travel and per diem costs as described in paragraphs C.3.1, C.3.2 and C.3.3 above. Travel costs are limited to coach airfare and round trip transportation costs (taxi, shuttle, etc.) between airports and location services are to be performed or mileage if travel is by automobile. Mileage to be reimbursed is the round trip mileage between the Contractor's Office and the location identified in Delivery Orders for performance of services described in paragraphs C.3.1, C.3.2 and C.3.3 above. Mileage and daily per diem rates will not exceed that allowed for the performance location by the Department of Defense Joint Travel Regulations (JTR) in effect at the time the travel or services are performed. Rental cars are not authorized during performance of travel and will not be reimbursed unless specifically approved and authorized by the Contracting/Ordering Officer in the Delivery Order.

C.3.4.1 Payment: The Contractor is required to submit documentation to support their travel and per diem costs (receipts for hotel rooms, taxi/shuttle fares, and rental car, if authorized) with their invoice in order to receive payment for such costs.

C.3.5 Packaged Ice – Delivered (CLINs 0001AE, 1001AE, 2001AE); Packaged Ice, Air Shipment – Delivered, (CLINs (0002-0010)AE, (1002-1010)AE, (2002-2010)AE); Packaged Ice, Ocean Shipment – Delivered, (CLINs (0002-0010)AF, (1002-1010)AF, (2002-2010)AF): The Contractor shall conduct all activities, including but not limited to production, packaging, and transportation (including allowing one (1) hour for accepting shipments by the Government), required to deliver packaged ice to sites specified in Delivery Orders placed by the Government. The ice to be delivered under the applicable CLINs shall be manufactured or produced in the Continental United States (CONUS) or Canada. Costs of all such activities are included in the unit price for each applicable CLIN in Section B of this contract.

C.3.5.1 Product Requirements: Ice provided under this contract shall be

- (1) manufactured within no more than 90 calendar days of the date of delivery;
- (2) tube or crushed ice (block or shaved ice is unacceptable); with a per piece volume of approximately 2 cubic inches;

(3) manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standards;

(4) manufactured by ice plants that use source water from a public water supply which is currently in compliance with the National Primary Drinking Water Regulations (NPDWR) of the Safe Drinking Water Act (SDWA) and which achieved that compliance without an exemption under the SDWA; and

(5) produced, packaged, transported, stored and handled in accordance with all applicable Federal, state and local laws and regulations and this Section C.

C.3.5.2 Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated cardboard shall be placed between the stacked ice and the pallets. Pallets of packaged ice will be fully covered on the top and all four (4) sides with a minimum of four (4) layers of stretch-wrap.

C.3.5.2.1 Pallets shall be 4' x 4' nominal, constructed of hardwood, designed for pickup on all four sides and repeated use with a 2,000 lb. load. Pallets constructed of softwood (pine or other) or plastic shall not be utilized and will not be accepted. Pallets are to be cleaned (washed) with disinfectant solution consistent with State and Federal Health Standards prior to placement of slip sheet and loading of ice on the pallet and shall be visually clean upon arrival at delivery point. Pallets will become U.S. Government property at final destination.

C.3.5.3 Labeling: Each pallet of ice shall have a label clearly stating the following:

1	U.S. Army Corps of Engineers Contract Number
2	Delivery Order Number
3	Contractor's Name
4	Name, Address, Telephone Number and Point of Contact of Ice Manufacturer
5	Date Ice Manufactured
6	Total Quantity on Pallet, in Pounds
7	Manufacturer's Lot Container Code(s), if any

Labels shall be made of waterproof paper and printed in permanent, waterproof ink. Labels shall be either permanently affixed to the cardboard container or placed under the interior of the outermost layer of shrink-wrap, on the top and two sides of each pallet of ice.

C.3.5.3.1 When the Government orders ice produced to Environmental Protection Agency (EPA) local standards, as addressed in **PART 1**, paragraph **C.1.2** and paragraph **C.3.6** below, that ice may only be distributed for consumption within that island location, other Islands within that island chain, or other island chains with identical EPA local standards. Each pallet of ice produced to EPA local standards for OCONUS locations shall be labeled so as to clearly identify that such ice was produced to EPA local standards of the specifically identified island or chain of islands. The lettering for item 8 on the label shall be a minimum of 2" in height and shall be in all capital letters. Following is the label information required for such pallets of ice:

1	U.S. Army Corps of Engineers Contract Number
2	Delivery Order Number
3	Contractor's Name
4	Name, Address, Telephone Number and Point of Contact of Ice Manufacturer
5	Date Ice Manufactured
6	Total Quantity on Pallet, in Pounds
7	Manufacturer's Lot Container Code(s), if any
8	MANUFACTURED TO EPA LOCAL STANDARDS FOR (Identify Island location)

C.3.5.4 Ice Shipping Containers (Land, Air, or Ocean): The Contractor shall transport packaged ice in reefers or other ice shipping containers and shall deliver to the delivery sites identified in individual Delivery Orders in reefers. For the purpose of this contract, an ice shipping container is defined as any system into which the pallet(s) of ice are directly placed for shipment.

C.3.5.4.1 Each reefer or ice shipping container shall be kept in good repair and be of a tight-fitting construction with all sides, top, and doors fitting tightly with no penetrations other than ones which are factory installed. The interior shall be protected from dust, dirt, or any other source of contamination. Each Reefer shall be cleaned, sanitized and cooled to 20 degrees Fahrenheit for a minimum of 2 hours prior to loading of ice in order to prevent condensation dripping. Reefers shall be sized to hold twenty (20) 4'x4' pallets (a total of 40,000 pounds of packaged ice).

C.3.5.5 Ice Delivery Documentation and Procedures: The Contractor shall assure that every delivery is properly presented to the Government and that Government acknowledgement of every delivery is obtained. The Contractor shall provide the documentation described below to the Government's representative at the delivery site:

(1) For each delivery of packaged ice, the Contractor shall provide either an Ice Delivery Information form in the format shown in **Appendix A** of this Section C and containing all of the information required to be provided by the Contractor in Section A, or a bill of lading or manifest, which includes

- (a) the Contractor's name;
- (b) the U.S. Army Corps of Engineers contract number;
- (c) the Delivery Order number;
- (d) an itemized list of suppliers and quantities of ice for each;
- (e) the name of shipment origination facility (i.e., manufacturing plant, warehouse, etc.);
- (f) the name of the transportation carrier; and
- (g) the total net weight of packaged ice delivered.

Upon arrival at the delivery site, the Contractor shall have its personnel register deliveries by providing the Ice Delivery Information form or the bill of lading or manifest to the Government's on-site representative for documentation of the date and time of arrival of the shipment and to schedule unloading. Once the delivery is unloaded, the Contractor shall have its personnel obtain a copy of the completed Ice Delivery Information form from the Government's on-site representative.

C.3.5.6 Required Delivery Schedules and Quantities: The Government will normally order ice deliveries in quantities that approximate the standard industry capacity of a reefer - 40,000 pounds. The Government recognizes that the Contractor will need time to mobilize ice production and transportation assets in order to establish a steady flow of packaged ice into disaster locations upon receipt of Delivery Orders and has established the following delivery and quantity requirements for each Delivery Order issued for packaged ice. Unless different delivery schedules are specified in a Delivery Order, failure to meet the following requirements, except as may be due to MCC directed shipment delays as addressed in paragraph C.2.5.2 or that may be determined excusable under Clause 52.249-8 of this contract, could result in termination of Delivery Orders for default and could further result in a decision not to exercise options described in paragraph C.1.4 above.

C.3.5.6.1 Continental United States (CONUS):

(1) For orders of up to 500,000 pounds per day to any delivery site, the Contractor shall deliver the full quantity within twenty-four (24) hours of issuance of the Delivery Order.

(2) For orders in excess of 500,000 pounds per day to any delivery site, the required delivery is as follows:

- (a) Within 24 hours the greater of 500,000 pounds or 25% of the ordered quantity;
- (b) Between 24 and 48 hours, 50% of the ordered quantity; and
- (c) Within 72 hours, 100% of the ordered quantity.

C.3.5.6.2 Alaska, Hawaii, Puerto Rico, and U. S. Virgin Islands:

(1) For orders up to 160,000 pounds per day to any delivery site, the Contractor shall deliver the full quantity within forty-eight (48) hours of issuance of the Delivery Order.

(2) For orders in excess of 160,000 pounds per day to any delivery site, the required delivery is as follows:

- (a) Within 48 hours the greater of 160,000 pounds or 25% of the ordered quantity;
- (b) Between 48 and 72 hours, 50% of the ordered quantity; and
- (c) Within 96 hours, 100% of the ordered quantity.

C.3.5.6.3 American Samoa, Guam, Northern Mariana Islands, Federated States of Micronesia and Marshall Islands:

(1) For orders up to 160,000 pounds per day to any delivery site, the Contractor shall deliver the full quantity within seventy-two hours of issuance of the Delivery Order.

(2) For orders in excess of 160,000 pounds per day to any delivery site, the required delivery is as follows:

- (a) Within 72 hours the greater of 160,000 pounds or 25% of the ordered quantity;
- (b) Between 72 and 96 hours, 50% of the ordered quantity; and
- (c) Within 120 hours, 100% of the ordered quantity.

C.3.5.7 Payment: Each pound of packaged ice delivered and accepted by the Government shall be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of issuance of each Delivery Order. Invoices submitted for payment shall include copies of all fully executed "Ice Delivery Information" forms, including bills of lading and/or manifests for each, that support the quantity of ice for which payment is being requested. The quantity delivered and accepted will be determined from the quantity shown on the fully executed "Ice Delivery Information" forms for each Delivery Order.

C.3.6 Local Purchase of Ice for OCONUS Locations (CLINs (0002-0010)AG; (1002-1010)AG; (2002-2010)AG): As stated in PART 1, paragraph C.1.2, the Government reserves the right to procure ice either produced to the above described federal standards or to EPA local certification standards for OCONUS (Alaska, Hawaii, American Samoa, Guam, the Northern Mariana Islands, the Federated States of Micronesia, the Marshall Islands, Puerto Rico and the U. S. Virgin Islands) locations. When a proposal has been requested and agreement has been reached for the delivery of packaged ice produced outside of the Continental United States (CONUS) or Canada, a Delivery Order will be issued reflecting the for quantity, pricing, delivery schedule, and any other areas that have been agreed to and differ from the requirements of this Section C.

C.3.6.1 Unless stated otherwise in the Delivery Order, all ice purchased under this paragraph **C.3.6** shall meet the requirements of: **C.3.5.1**, except as pertains to federal EPA standards; **C.3.5.2** and **C.3.5.2.1** relating to ice packaging; **C.3.5.3.1** for labeling; and **C.3.5.4** and **C.3.5.4.1** relating to shipping containers.

C.3.6.2 Payment: Each pound of packaged ice delivered and accepted by the Government shall be paid for in accordance with the pricing established in the Delivery Order for the ordered CLIN. Invoices submitted for payment shall include copies of all fully executed "Ice Delivery Information" forms, including bills of lading/manifests for each, that support the quantity of ice for which payment is being requested. The quantity delivered and accepted will be determined from the quantity shown on the fully executed "Ice Delivery Information" forms for each Delivery Order.

C.3.7 Additional Packaging Protection - Ice (CLINs 0001AF, 1001AF, 2001AF, and (0002-0010)AH, (1002-1010)AH, (2002-2010)AH): The Contractor shall provide all labor, materials and equipment necessary to provide additional packaging protection for ice as described below. The Government will only order this additional packaging as part of a Delivery Order for **Packaged Ice-Delivered**. All costs for this providing this additional packaging only, are included in the unit price for the CLINs in Section B of this contract and are based on the cost per pound of ice to provide only such additional packaging described below that is in addition to the requirements for packing in paragraphs C.3.5.2 and C.3.5.2.1.

C.3.7.1 During the initial 72 hours of a mission, in addition to the requirements for packaging in paragraphs C.3.5.2 and C.3.5.2.1, packaged ice shall be fully covered on the top, four sides, and the bottom with a waterproof, wax-lined, corrugated cardboard container OR a minimum of one layer of bubble-wrap below the required stretch-wrap (stretch-wrap shall be placed on the exterior surface of the bubble-wrap). Packaged ice delivered after the initial 72 hours of a mission shall be packaged in cardboard containers only as described above in this paragraph.

C.3.7.2 Payment: Additional packaging protection will be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of issuance of each Delivery Order. Payment for this additional packaging will be based on the quantity of ice ordered, delivered, and accepted by the Government that included this additional packaging. Invoices submitted for payment shall include copies of all fully executed "Ice Delivery Information" forms, including bills of lading or manifests, for ice that included this additional packaging protection. The quantity of ice delivered and accepted will be determined from the quantity shown on the fully executed "Ice Delivery Information" forms for each Delivery Order that includes this CLIN.

C.3.8 Additional Ground Mileage (CLINs 0001AG, 1001AG, 2001AG, and (0002-0010)AJ, (1002-1010)AJ, (2002-2010)AJ): The Contractor shall provide transportation of shipments of packaged ice and/or reefers to the delivery site identified in a Delivery

Order and the cost of such transportation is included in the pricing for the delivery of packaged ice in paragraphs C.3.5 or C.3.6 above and paragraphs C.3.10 and C.3.11 below. It is anticipated that deliveries may be required to locations in addition to delivery sites specified in Delivery Orders. When the Contractor is notified of a change in the delivery site identified in a Delivery Order either prior to or after arrival at the delivery site identified in the Delivery Order but prior to unloading of the shipment (packaged ice and/or reefer), the Contractor is required to make delivery to the revised or additional delivery sites as directed by the Contracting/Ordering Officer or Government representative identified in Delivery Orders with authority to direct such change in delivery site. Changes also could be directed to the revised delivery sites either before or after arrival at such revised delivery site. In order to compensate the Contractor for any increase in the cost of and time required for making deliveries to sites other than as identified in Delivery Orders, CLINs are established for additional ground mileage necessary to make deliveries to alternate delivery locations other than the site specified in a Delivery Order. These sites may or may not be within the same state. No time spent at a delivery site waiting for unloading is included in the price for Additional Ground Mileage. If such time is in excess of one hour, the cost for that time shall be included in the pricing for the CLINs for **Standby Time in Excess of One Hour**. All costs for additional ground mileage as described herein are included in the unit price for each applicable CLIN in Section B of this contract.

C.3.8.1 Payment: Each mile of additional ground mileage will be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery Order. Invoices submitted for payment shall include copies of fully executed "Additional Ground Mileage Information" forms, including bills of lading or manifests, for each additional delivery site ordered by the Government. The total additional ground mileage for each Delivery Order will be determined from the Odometer readings for the initial delivery site and for each subsequent and/or final delivery site as shown on the fully executed "Additional Ground Mileage Information" forms.

C.3.9 Standby Time in Excess of One Hour (CLINs 0001AH, 1001AH, 2001AH, and (0002-0010)AK, (1002-1010)AK, (2002-2010)AK): The Contractor shall provide transportation of shipments of packaged ice and/or reefers to the delivery site identified in a Delivery Order within the delivery schedules identified in the Delivery Order and paragraph C.2.10, and to allow the Government up to one (1) hour to unload such shipments. The cost of such transportation is included in the pricing for the delivery of packaged ice in paragraphs C.3.5 or C.3.6 above. If the Contractor stands by for more than one (1) hour at any delivery site either specified in a Delivery Order or directed as addressed in paragraph C.3.8 above, the Contractor shall be entitled to a maximum of ten hours per calendar day of standby time unless such delays in unloading were caused by the Contractor. All costs for standby time as described herein are included in the unit price for each applicable CLIN in Section B of this contract.

C.3.9.1 Payment: Standby time will be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery

Order. Invoices submitted for payment shall include copies of fully executed "Ice Delivery Information" or "Refrigerated Storage Information" and "Additional Ground Mileage Information" forms, including bills of lading or manifests, for which the Contractor incurred standby time costs. The amount of Standby Time to which the Contractor is entitled for each Delivery Order will be determined from the Arrival and Departure times shown on the fully executed "Ice Delivery, Refrigerated Storage and Additional Ground Mileage Information" forms.

C.3.10 Mobile Refrigerated Storage Unit (Reefer) - Rental (CLINs 0001AJ, 1001AJ, 2001AJ, and (0002-0010)AL, (1002-1010)AL, (2002-2010)AL): The Contractor shall execute all activities involved in delivery of reefers to delivery sites identified in Delivery Orders, including performance of all periodic preventive maintenance or servicing that is required to keep the reefer operational (does not include daily operation addressed in paragraph C.3.15 below), during the time frame of rental to the Government. The reefers to be provided under the applicable CLINs are to be provided from suppliers in the Continental United States (CONUS) or Canada. Costs of all such activities are included in the unit price for each applicable CLIN in Section B of this contract.

C.3.10.1 Each reefer shall be of a tight-fitting construction with all sides, top, and doors fitting tightly with no penetrations other than ones which are factory installed. Reefers shall be sized to hold twenty (20) 4'x4' pallets (a total of 40,000 pounds of packaged ice). The interior shall be protected from dust, dirt, or any other source of contamination. Each reefer shall be cleaned and sanitized prior to delivery. Reefers shall be capable of being maintained at a temperature of 20 degrees Fahrenheit with the temperature varying within ± 5 degrees.

C.3.10.1.1 The Contractor shall perform any periodic preventive maintenance or servicing, excluding the day-to-day operation and fueling, required to maintain the reefer in operational condition during the rental period. Performance of preventive maintenance or servicing shall be coordinated in advance with the COR or other Government personnel as identified in Delivery Orders.

C.3.10.2 Start and End of Rental Period: The rental period starts when the Contractor has its personnel register the arrival of the delivery with the Government's on-site representative as described in paragraphs C.3.10.3.1 and C.3.10.3.2 below and ends when the Government notifies the Contractor in writing that reefers are no longer needed. Reefers may be released individually or in groups, rather than all at once, even if originally ordered as a large group of reefers. When the Government, as part of its quality assurance activities described in paragraph C.2.2.2.2, rejects a reefer, the rental period will be considered ended at the time of such rejection. The Government will annotate the "Refrigerated Storage Information" form for that reefer in the Remarks/Comments that the reefer was rejected, including the reason for and the date and time of the rejection. Entitlement to payment for that reefer will end at that time. However, if the Contractor determines to take corrective action to put a rejected reefer back in service, the Government will further annotate the "Refrigerated Storage

Information" form for that reefer that it now meets the contract requirements and the date and time the reefer is put back into service. Entitlement to payment will resume as of that date and time.

C.3.10.3 Delivery Documentation and Procedures: The Contractor shall assure that every delivery is properly presented to the Government and that Government acknowledgement of every delivery is obtained. The Contractor shall provide the documentation described below to the Government's representative at the delivery site. Delivery requirements are also identified in **C.3.5.6**. The schedule portion of the subparagraphs of paragraph **C.3.5.6** applies regardless of whether the reefers are delivered with or without ice.

C.3.10.3.1: When a Delivery Order containing CLINs for both **Packaged Ice - Delivered** (includes all CLINs for either CONUS or OCONUS locations) and for **Mobile Refrigerated Storage Unit (Reefer) - Rental** is issued by the Government, the Government is ordering a quantity of ice as well as storage for that ice for delivery. Reefers delivered with ice and rented shall be retained until such time as the Government no longer requires that reefer for storage. When such a Delivery Order is issued, the Contractor shall deliver the ordered quantity of ice in the rental reefers and shall comply with the delivery documentation and procedures as provided in paragraph **C.3.5.5** above. In addition, the Contractor shall assure that their delivery personnel comply with the delivery documentation requirements identified in **C.3.10.3.2** below.

C.3.10.3.2 When a Delivery Order is issued containing the CLIN for **Mobile Refrigerated Storage Unit (Reefer) – Rental, but not the CLIN for Packaged Ice - Delivered**, the requirement is for delivery of an empty reefer. Reefers shall be retained until such time as the Government no longer requires that reefer for storage. For each reefer delivery, the Contractor shall provide either a Refrigerated Storage Information Sheet in the format shown in **Appendix C** of this Section C and containing all of the information required to be provided by the Contractor in Section A, or a bill of lading or manifest, which includes

- (a) the Contractor's name;
- (b) the U.S. Army Corps of Engineers contract number;
- (c) the Delivery Order number;
- (d) identification of the subcontractor providing the reefer;
- (e) reefer identification number; and
- (f) the name of the transportation carrier.

Upon arrival at the delivery site, the Contractor shall have its personnel register deliveries by providing the Refrigerated Storage Information Sheet or the bill of lading or manifest to the Government's on-site representative for documentation of the date and time of arrival of the shipment and to schedule unloading. Once the delivery is unloaded, the Contractor shall have its personnel obtain a copy of the Refrigerated Storage Information

form from the Government's on-site representative that has both Sections A and B completed.

C.3.10.4 Pick-Up Documentation and Procedures: The Contractor shall coordinate the pick-up of rental reefers described in C.3.10.2.1 and C.3.10.2.2 above with the Government's on-site representative. The Contractor shall have its personnel obtain from the Government's on-site representative a copy of the completed Refrigerated Storage Information form from the Government's on-site representative prior to leaving the site.

C.3.10.5 Required Delivery Schedules and Quantities: The Contractor must have the capability to provide on site storage at [delivery sites up to the requirements for ice delivered as specified in paragraph C.3.5.6](#) and subparagraphs as applicable.

C.3.10.5.1 When a Delivery Order containing CLINs for both **Packaged Ice - Delivered** (includes all CLINs for CONUS or OCONUS locations) and **Mobile Refrigerated Storage Unit (Reefer) - Rental** is issued by the Government, the Contractor shall deliver the reefers loaded with the ordered ice (see C.3.10.3.1 above) and shall meet the delivery schedule for ice as stated in paragraphs C.3.5.6.1, C.3.5.6.2, and C.3.5.6.3 [and paragraph C.2.10](#) for all locations covered by this contract.

C.3.10.6 Payment: Rental for each reefer delivered and accepted by the Government shall be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery Order, based on the number of days or portion of a day of usage. For partial days, the daily rate will be prorated by dividing the daily rate by 24 and multiplying by the number of hours utilized in that day. Invoices submitted for payment shall include copies of fully executed "Refrigerated Storage Information" forms, including bills of lading or manifests, for each rented reefer. The number of days, or portions thereof, will be determined from the "Date and Time In" and "Date and Time Out" shown on the fully executed "Refrigerated Storage Information" forms.

C.3.11 Mobile Refrigerated Storage Unit (Reefer) - Local Rental (CLINs (0002-0010)AM, (1002-1010)AM, (2002-2010)AM): As stated in PART 1, paragraph C.1.2, the Government reserves the right to rent reefers from local vendors for requirements for OCONUS locations (Alaska, Hawaii, American Samoa, Guam, the Northern Mariana Islands, the Federated States of Micronesia, the Marshall Islands, Puerto Rico and the U. S. Virgin Islands). When a proposal has been requested and agreement has been reached for the delivery of reefers rented from local vendors in the above OCONUS locations, a Delivery Order will be issued reflecting the information identified in paragraphs C.1.5 and C.1.5.5 of this Section C.

C.3.11.1 Unless otherwise stated in the Delivery Order, all reefers rented under paragraph C.3.11 shall meet the requirements of paragraphs C.3.10, C.3.10.1, C.3.10.1.1, C.3.10.2, C.3.10.3, C.3.10.3.1, C.3.10.3.2, and C.3.10.4 above.

C.3.11.2 Delivery Requirements: The Government and the Contractor will agree upon the required delivery schedule and such agreement will be reflected in Delivery Orders containing the CLINs for **Mobile Refrigerated Storage Unit (Reefer) - Local Rental**. Local rental of reefers in OCONUS locations are NOT governed by the schedule portion of the subparagraphs of paragraph C.3.5.6 as the contractor cannot reasonably have access to a large number of reefers to meet this requirement.

C.3.11.3 Payment: Rental for each reefer delivered and accepted by the Government shall be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery Order, based on the number of days or portion of a day of usage. For partial days, the daily rate will be prorated by dividing the daily rate by 24 and multiplying by the number of hours utilized in that day. Invoices submitted for payment shall include copies of fully executed "Refrigerated Storage Information" forms, including bills of lading or manifests, for each rented reefer. The number of days, or portions thereof, will be determined from the "Date and Time In" and "Date and Time Out" shown on the fully executed "Refrigerated Storage Information" forms.

C.3.12 Drayage (CLINs 0001AK, 1001AK, 2001AK and (0002-0010)AN, (1002-1010)AN, (2002-2010)AN): The Contractor shall provide all labor, equipment and materials necessary to perform drayage services, as described below. All costs for performance are included in the unit price for each applicable CLIN in Section B of this contract.

C.3.12.1 The Contractor shall provide tractor power units, with a fifth wheel and drivers to provide drayage services on a 24-hour per day basis. Drayage services are defined as maintaining tractor power units, with a fifth wheel and drivers on a site identified by the Government and movement of trailers within that storage site. The Government's on-site representative will direct the performance of drayage services. The tractor power units, with a fifth wheel and drivers can be directed to perform movement between sites at any time. If so, payment for the period for "Drayage" ends, and movement between sites shall commence as "Additional Ground Mileage" and be paid accordingly. Upon completion of "Additional Ground Mileage" work the tractor power units shall return to the drayage site and complete the remainder of the original 24 hour period. (The period will actually be 24 hours minus the time spent performing "Additional Ground Mileage".)

C.3.12.2 Start of Service: The Government and the Contractor shall agree upon the start date and time for drayage services and such agreement will be reflected in each Delivery Order. The actual start time will be established based on the Contractor obtaining the documentation of drayage services.

C.3.12.3 Documentation of Drayage Services: The Contractor shall assure that the start and end of drayage services is documented by the Government's on-site representative. The Contractor shall have its personnel, upon arrival at the performance location

identified in each Delivery Order, provide the Government's on-site representative a Drayage Information form as shown in **Appendix D** and containing all information required to be provided by the Contractor in Section A of the form. Upon completion of drayage services, the Contractor shall have its personnel obtain a copy of the Drayage Information form, with Section B completed, prior to leaving the performance site.

C.3.12.4 Payment: Each day or portion of a day of providing drayage services shall be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery Order. For partial days, the daily rate will be prorated by dividing the daily rate by 24 and multiplying the number of hours services were performed. Invoices submitted for payment shall include copies of fully executed "Drayage Information" forms for each tractor power unit. The number of days, or portions thereof, for each power unit will be determined from the "Drayage Information" forms.

C.3.13 Loading/Unloading - Forklift w/Operator (CLINs 0001AL, 1001AL, 2001AL and (0002-0010)AP, (1002-1010)AP, (2002-2010)AP): The Contractor **shall provide** all labor, equipment and materials necessary to perform loading and unloading of pallets of ice from reefers as described below. All costs for such performance are included in the unit price for each applicable CLIN in Section B of this contract.

C.3.13.1 The Contractor shall provide a forklift with Operator, and pallet jack to perform loading/unloading of pallets of ice. Such work may be performed on rough terrain, on concrete or asphalt, at locations that may or may not have a loading dock. These services may be ordered when the Government requires the Contractor to load/unload ice delivered under this contract, when the Government requires the Contractor to provide, operate and maintain ice storage units, or when the Government requires loading/unloading services in support of the Mobilization Center, Staging Area, etc., operations and the Government's on-site representative may direct the performance of loading/unloading activities, or as otherwise required. Loading/Unloading shall be performed on a 12-hour per day basis.

C.3.13.1.1 Forklift: The Contractor shall provide a forklift that has a minimum 3000 pound capacity, and is capable of operating in sites as described above.

C.3.13.1.2 Pallet Jack: The Contractor provided pallet jack need only be capable of operating on hard surfaced areas.

C.3.13.2 Start of Service: The Government and the Contractor shall agree upon the start date and time for the loading/unloading services and such agreement will be reflected in each Delivery Order. The actual start time will be established based on the Contractor providing documentation of **Loading/Unloading - Forklift w/Operator** services to the Government's on-site representative as described below.

C.3.13.3 Documentation of Loading/Unloading Services: The Contractor shall assure that the start and end of loading/unloading services is documented by the Government's on-site representative. The Contractor shall have its personnel, upon arrival at the performance location identified in each Delivery Order, provide the Government's on-site representative a Loading/Unloading By Forklift form as shown in **Appendix E** and containing all information required to be provided by the Contractor in Section A of the form. Upon completion of loading/unloading services, the Contractor shall have its personnel obtain a copy of the Loading/Unloading By Forklift form, with Section B completed, prior to leaving the performance site.

C.3.13.4 Payment: Each day or portion of a day of providing loading/unloading by forklift services shall be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery Order. For partial days, the daily rate will be prorated by dividing the daily rate by 24 and multiplying the number of hours services were performed. Invoices submitted for payment shall include copies of fully executed "Loading/Unloading by Forklift" forms for each tractor power unit. The number of days, or portions thereof, for each power unit will be determined from the "Drayage Information" forms.

C.3.14 Loading/Unloading - Laborer (CLINs 0001AM, 1001AM, 2001AM and (0002-0010)AQ, (1002-1010)AQ, (2002-2010)AQ):: The Contractor shall provide all labor, equipment and materials necessary to perform loading and unloading of pallets of ice from reefers as described below. All costs for such performance are included in the unit price for each applicable CLIN in Section B of this contract.

C.3.14.1 The Contractor shall provide a Laborer to perform loading/unloading of pallets of ice by hand. These services may be ordered when the Government requires the Contractor to load/unload ice delivered under this contract, when the Government requires the Contractor to provide, operate and maintain ice storage units, or when the Government requires loading/unloading services in support of the Mobilization Center, Staging Area, etc., operations and the Government's on-site representative may direct the performance of loading/unloading activities, or as otherwise required. Loading/Unloading shall be performed on a 12-hour per day basis.

C.3.14.2 Start of Service: The Government and the Contractor shall agree upon the start date and time for the loading/unloading services and such agreement will be reflected in each Delivery Order. The actual start time will be established based on the Contractor providing documentation of **Loading/Unloading - Laborer** services to the Government's on-site representative as described below.

C.3.14.3 Documentation of Loading/Unloading Services: The Contractor shall assure that the start and end of loading/unloading services is documented by the Government's on-site representative. The Contractor shall have its personnel, upon arrival at the performance location identified in each Delivery Order, provide the Government's on-site

representative a Loading/Unloading By Hand form as shown in **Appendix F** and containing all information required to be provided by the Contractor in Section A of the form. Upon completion of loading/unloading services, the Contractor shall have its personnel obtain a copy of the Loading/Unloading By Hand form, with Section B completed, prior to leaving the performance site.

C.3.14.4 Payment: Each day or portion of a day of providing loading/unloading by hand services shall be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery Order. For partial days, the daily rate will be prorated by dividing the daily rate by 12 and multiplying the number of hours services were performed. Invoices submitted for payment shall include copies of fully executed "Loading/Unloading by Hand" forms for each laborer. The number of days, or portions thereof, for each laborer will be determined from the "Loading/Unloading by Hand" forms.

C.3.15 Daily Operation of Reefer (Contractor-furnished or Government-furnished) (CLINs 0001AN, 1001AN, 2001AN, 0001AP, 1001AP, 2001AP, (0002-0010)AR, (1002-1010)AR, (2002-2010)AR, and (0002-0010)AS, (1002-1010)AS, (2002-2010)AS):: The Contractor shall be required to provide all labor, material, and equipment necessary to perform daily operation of reefers, as described below. Costs of all such activities are included in the unit price for each applicable CLIN in Section B of this contract. There are two types of associated CLINs. First, pricing for the first, (or single), reefer at a site is to allow the Contractor to cover his costs for a very small site. The second CLIN, for additional reefers at a site, allows the Contractor and the Government to take advantage of economies of a larger site.

C.3.15.1 General: The Government may require the Contractor to operate and maintain an ice storage facility, an ice distribution facility, or individual reefers at various locations within identified disaster areas utilized as storage for medical supplies, as temporary morgues, etc. Ice storage and distribution facilities, medical supply storage, temporary morgues, etc., will be comprised of reefers rented from the Contractor as addressed in paragraphs **C.3.10** through **C.3.10.6** and **C.3.11** through **C.3.11.3** above and may also include Government-furnished reefers. The Contractor **shall perform** all preventive maintenance and periodic servicing of reefers rented to the Government as addressed in paragraphs **C.3.10.1.1** and **C.3.11.1** above and shall be paid for those services as described in paragraphs **C.3.10.6** and **C.3.11.2** above.

C.3.15.2 Daily Operation: Daily operation of reefers shall include:

- (1) Continuous running of the generator that powers the reefer.
- (2) Fueling of the generators that power the reefers.
- (3) Clean-up of any fuel spills that may occur during the fueling process and properly disposed of in accordance with local and state/territory/commonwealth environmental disposal regulations.

(4) Maintaining the temperature of each reefer within \pm five (5) degrees of the set point:

- (a) Set point for reefers utilized for storage of ice - 20 degrees.
- (b) Set point for reefers utilized for storage of medical supplies - 40 degrees or as directed by the on-site Government representative.
- (c) Set point for reefers utilized as temporary morgues - 40 degrees.
- (d) Set point for any other usage not identified herein will be provided to the Contractor by the on-site Government representative.

C.3.15.3 Delivery Orders: Delivery Orders issued for these services will include an estimated number of reefers for which the Contractor is to provide these services. The Government's on-site representative will provide documentation to the Contractor for each individual reefer that is to receive these services.

C.3.15.3.1 Documentation of Operations Services: The Government's on-site representative will fill out the "REFRIGERATED STORAGE TRAILER OPERATION" portion of the "REFRIGERATED STORAGE INFORMATION" Form, as shown in Appendix C, for each individual reefer for which the Government requires the Contractor to perform these services. The Contractor shall assure that his personnel, prior to performance of any Operations services on a reefer, complete the portions of the form requiring acknowledgment by the Contractor of the start date and time for performance of Operations services and obtain a copy of the form from the Government's on-site representative. When the Government no longer requires performance of these services on a reefer, the Government's on-site representative shall contact the Contractor's personnel and have them complete the acknowledgement of the ending date and time of performance of Operations services and obtain a copy of the fully executed "REFRIGERATED STORAGE INFORMATION" Form

C.3.15.4 Payment: Each day or portion of a day of providing operations services for each reefer shall be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of the issuance of each Delivery Order. For partial days, the daily rate will be prorated by dividing the daily rate by 24 and multiplying by the number of hours services were performed. Invoices submitted for payment shall include copies of fully executed "REFRIGERATED STORAGE INFORMATION" Forms for each reefer serviced. The number of days, or portions thereof, for each reefer will be determined from the "REFRIGERATED STORAGE INFORMATION" Form

C.3.16 Periodic Maintenance, Servicing and/or Repair of Government-Owned Mobile Refrigerated Storage Unit (Reefer) (CLINs 0001AQ, 1001AQ, 2001AQ and (0002-0010)AT, (1002-1010)AT, (2002-2010)AT): The Government anticipates that it may have requirements to perform preventive maintenance, periodic service inspections, cleaning, repairs, etc., of Government-owned reefers. These services may be required during usage of these reefers at Mobilization Centers, Staging Areas, etc. located at or near disaster response locations or at Government storage areas utilized for storage of Government assets when not in use at disaster locations, etc. However, due to the

constant change in the number and type of these reefers, these requirements could vary substantially and requirements cannot be described in sufficient detail to enable pricing these needs in this contract. The Government, as stated in paragraph C.1.2.1 of this Section C, is not required to utilize this contract for performance of such services but reserves the right to request proposals from the Contractor for performing these services. Upon negotiation and agreement between the Government and the Contractor, the Government will issue Delivery Orders that will include the applicable CLIN and pricing agreed to, as well as include a detailed description of the work being ordered, the performance locations, dates of performance, and any other information that may be required.

C.3.17. Disposal of Surplus Ice and/or Packaging Materials (CLINs 0001AR, 1001AR, 2001AR, 0001AS, 1001AS, 2001AS, and (0002-0010)AU, (1002-1010)AU, (2002-2010)AU, and (0002-0010)AV, (1002-1010)AV, (2002-2010)AV). The Contractor shall provide all labor, materials, and equipment necessary to dispose of surplus ice and/or packaging materials as described below. All costs for such performance are included in the unit price for the applicable CLIN in Section B of this contract for CONUS locations. The pricing for OCONUS locations will be negotiated at the time the requirement is identified.

C.3.17.1 The Contractor shall dispose of surplus ice and/or packaging materials in compliance with all applicable federal, state and local laws and regulations. The Government shall order disposal of surplus ice and/or packaging materials based on a pallet of packaged ice (2000 pounds of ice) and all packaging materials as identified in paragraphs C.3.5.2, C.3.5.2.1, and C.3.5.1. Upon negotiation and agreement on performance times for CONUS locations, the Government will issue Delivery Orders for these services reflecting the applicable CLINs, the performance schedule, and any other information determined necessary. Upon negotiation and agreement on price for OCONUS locations, the Government will issue Delivery Orders reflecting the applicable CLIN and the terms of the agreement to include pricing, performance schedule, and any other information determined necessary.

C.3.17.1.1 Payment: Disposal services will be paid for in accordance with the pricing for the ordered CLIN in Section B that is in effect at the time of issuance of each Delivery Order for CONUS locations or that is reflected in the Delivery Order for OCONUS locations.

C.3.17.2 Transportation of or Contractor Resale of Surplus Packaged Ice (CLINs 0001AT, 2001AT, 3001AT and (0002-0010)AW, (1002-1010)AW, (3002-3010)AW): The Government anticipates it may have packaged ice that is determined to be surplus to needs for given disaster responses. The Government will attempt to dispose of surplus packaged ice at given disaster locations by transportation to other disaster locations, transportation to federal, state or local Government long-term storage locations, transportation to other locations when ice is donated to others, and by Contractor resale.

C.3.17.2.1 Transportation: The Government reserves the right to issue Delivery Orders to the Contractor to transport surplus packaged ice to additional delivery locations in accordance with paragraphs C.3.8, C.3.9, and/or C.3.12, when applicable. When these paragraphs are not applicable, the Government is not required to utilize this contract but reserves the right to request a proposal from the Contractor for such transportation requirements, and if agreement is reached, to issue a modification to a Delivery Order or to issue a new Delivery Order reflecting the agreement relative to pricing and performance requirements for the transportation of surplus packaged ice.

C.3.17.2.2 Contractor Resale: The Government reserves the right to identify a quantity of surplus packaged ice and request the Contractor to determine if it can sell some of all of that quantity to other customers. In the event the Contractor can sell all or a portion of the quantity of surplus packaged ice, the Government will request the Contractor to provide a price proposal for the quantity of ice to be sold. The proposal shall be supported by documentation of the quantity being sold and the resale price for that quantity less any transportation costs for transport of ice from the Government site to the identified delivery site(s) of the Contractor's customer(s) that have purchased the ice, and less the overhead and profit rates applied to these resale activities. The Government will evaluate the supporting documentation to determine reasonableness of the proposal and negotiate with the Contractor as deemed necessary. If the proposal results in an increased cost to the Government, the Government will compare that cost for resale to the cost for disposal of surplus ice and/or packaging material as addressed in paragraph C.3.17 above to determine the least costly alternative for the Government. If the proposal for resale results in a credit to the Government or is determined to be the least costly alternative for disposal of surplus packaged ice, a Delivery Order will be issued reflecting the applicable CLIN, the amount of the agreed upon credit or cost, performance times and any other information determined to be necessary.

C.3.17.2.3 Payment: Transportation of or Contractor Resale of Surplus Packaged Ice will be paid for in accordance with the agreed upon pricing stated in the Delivery Order for the ordered CLIN in Section B that is in effect at the time of issuance of each Delivery Order.

B. Section L – Instructions, Conditions and Notices to Bidders

- 1) Provision 52.1-4004, Modification to Bids (CESWG) is hereby deleted in its entirety.
- 2) Provision 52.1-4046, Bidder's /Qualifications (CESWG-CT) is hereby deleted in its entirety.
- 3) FAR Clause 52.214-7, Late Submissions, Modifications, and Withdrawals of Bids is hereby deleted in its entirety.

C. Section B – Supplies or Services and Prices/Costs

Replace Section B with the attached Section B in its entirety.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

Provide all materials, supplies, transportation, equipment, labor, supervision, and any other items necessary to produce, transport, handle, and store packaged ice in strict compliance with the terms, provisions, clauses, and statement of work contained herein for the base period of, February 1, 2003 through January 31, 2004 (CLINS 0001 – 0010AW) and, if exercised, two separate option periods of February 1, 2004 through January 31, 2005 (CLINS 1001 – 1010AW), and February 1, 2005 through January 31, 2006 (CLINS 2001 – 2010AW).

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0001	Continental United States (CONUS)				
0001AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0001AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0001AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0001AD	Travel & Per Diem for 0001AA-0001AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0001AE	Packaged Ice, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0001AF	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0001AG	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0001AH	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0001AJ	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10)	1	DA	\$ _____	\$ _____
0001AK	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0001AL	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0001AM	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0001AN	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0001AP	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0001	Continental United States (CONUS)				
0001AQ	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0001AR	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0001AS	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0001AT	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0002	Puerto Rico				
0002AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0002AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0002AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0002AD	Travel & Per Diem for 0002AA-0002AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0002AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0002AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0002AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0002AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0002AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0002AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0002AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0002AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0002AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0002AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0002AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0002AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0002	Puerto Rico				
0002AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0002AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0002AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0002AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0002AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0003	US Virgin Islands				
0003AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0003AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0003AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0003AD	Travel & Per Diem for 0003AA-0003AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0003AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0003AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0003AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0003AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0003AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0003AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0003AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0003AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0003AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0003AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0003AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0003AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0003	US Virgin Islands				
0003AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0003AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0003AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0003AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0003AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0004	Alaska				
0004AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0004AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0004AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0004AD	Travel & Per Diem for 0004AA-0004AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0004AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0004AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0004AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0004AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0004AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0004AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0004AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0004AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0004AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0004AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0004AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0004AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0004	Alaska				
0004AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0004AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0004AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0004AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	\$ _____	\$ _____
0004AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0005	Hawaii				
0005AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0005AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0005AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0005AD	Travel & Per Diem for 0005AA-0005AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0005AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0005AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0005AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0005AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0005AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0005AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0005AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0005AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0005AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0005AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0005AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0005AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0005	Hawaii				
0005AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0005AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0005AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0005AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0005AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0006	Guam				
0006AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0006AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0006AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0006AD	Travel & Per Diem for 0006AA-0006AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0006AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0006AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0006AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0006AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0006AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0006AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0006AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0006AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	TO BE NEGOTIATED			
0006AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0006AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0006AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0006AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0006	Guam				
0006AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0006AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0006AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0006AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0006AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0007	Northern Marianas Islands (NMI) (Saipan)				
0007AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0007AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0007AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0007AD	Travel & Per Diem for 0007AA-0007AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0007AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0007AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0007AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0007AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0007AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0007AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0007AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0007AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0007AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0007AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0007AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0007AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0007	Northern Marianas Islands (NMI) (Saipan)				
0007AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$	\$
0007AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0007AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0007AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0007AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0008	American Samoa				
0008AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0008AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0008AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0008AD	Travel & Per Diem for 0008AA-0008AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0008AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0008AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0008AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0008AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0008AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0008AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0008AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0008AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0008AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0008AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0008AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0008AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0008	American Samoa				
0008AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$	\$
0008AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0008AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0008AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0008AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0009	Federated States of Micronesia (FSM)				
0009AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0009AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0009AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0009AD	Travel & Per Diem for 0009AA-0009AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0009AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0009AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0009AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0009AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0009AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0009AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0009AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0009AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0009AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0009AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0009AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0009AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0009	Federated States of Micronesia (FSM)				
0009AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0009AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0009AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0009AU	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0009AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0010	Republic of the Marshall Islands				
0010AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
0010AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
0010AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
0010AD	Travel & Per Diem for 0010AA-0010AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
0010AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0010AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
0010AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
0010AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
0010AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
0010AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
0010AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
0010AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
0010AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
0010AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
0010AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
0010AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
BASE PERIOD – FEBRUARY 1, 2003 THROUGH JANUARY 31, 2004					
0010	Republic of the Marshall Islands				
0010AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
0010AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
0010AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0010AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
0010AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1001	Continental United States (CONUS)				
1001AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1001AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1001AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1001AD	Travel & Per Diem for 1001AA-1001AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1001AE	Packaged Ice, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1001AF	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1001AG	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1001AH	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1001AJ	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10)	1	DA	\$ _____	\$ _____
1001AK	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1001AL	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1001AM	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1001AN	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1001AP	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1001	Continental United States (CONUS)				
1001AQ	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1001AR	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1001AS	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1001AT	Resale of Surplus Ice to ACI Contractor. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1002	Puerto Rico				
1002AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1002AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1002AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1002AD	Travel & Per Diem for 1002AA-1002AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1002AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1002AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1002AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1002AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1002AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1002AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1002AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1002AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
1002AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1002AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1002AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1002AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1002	Puerto Rico				
1002AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1002AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1002AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1002AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1002AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1003	US Virgin Islands				
1003AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1003AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1003AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1003AD	Travel & Per Diem for 1003AA-1003AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1003AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1003AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1003AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1003AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1003AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1003AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1003AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1003AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
1003AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1003AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1003AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1003AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1003	US Virgin Islands				
1003AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1003AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1003AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1003AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1003AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1004	Alaska				
1004AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1004AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1004AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1004AD	Travel & Per Diem for 1004AA-1004AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1004AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1004AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1004AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1004AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1004AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1004AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1004AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1004AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
1004AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1004AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1004AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1004AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1004	Alaska				
1004AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1004AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1004AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1004AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1004AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1005	Hawaii				
1005AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1005AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1005AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1005AD	Travel & Per Diem for 1005AA-1005AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1005AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1005AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1005AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1005AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1005AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1005AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1005AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1005AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
1005AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1005AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1005AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1005AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1005	Hawaii				
1005AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1005AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1005AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1005AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1005AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1006	Guam				
1006AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1006AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1006AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1006AD	Travel & Per Diem for 1006AA-1006AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1006AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1006AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1006AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1006AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1006AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1006AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1006AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1006AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1		TO BE NEGOTIATED	TO BE NEGOTIATED
1006AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1006AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1006AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1006AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1006	Guam				
1006AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1006AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1006AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1006AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1006AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1007	Northern Marianas Islands (NMI) (Saipan)				
1007AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1007AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1007AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1007AD	Travel & Per Diem for 1007AA-1007AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1007AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1007AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1007AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1007AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1007AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1007AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1007AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1007AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1		TO BE NEGOTIATED	TO BE NEGOTIATED
1007AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1007AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1007AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1007AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1007	Northern Marianas Islands (NMI) (Saipan)				
1007AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1007AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1007AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1007AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1007AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1008	American Samoa				
1008AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1008AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1008AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1008AD	Travel & Per Diem for 1008AA-1008AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1008AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1008AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1008AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1008AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1008AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1008AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1008AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1008AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
1008AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1008AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1008AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1008AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1008	American Samoa				
1008AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1008AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1008AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1008AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1008AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1009	Federated States of Micronesia (FSM)				
1009AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1009AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1009AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1009AD	Travel & Per Diem for 1009AA-1009AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1009AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1009AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1009AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1009AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1009AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1009AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1009AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1009AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
1009AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1009AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1009AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1009AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1009	Federated States of Micronesia (FSM)				
1009AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1009AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1009AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1009AU	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1009AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1010	Republic of the Marshall Islands				
1010AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
1010AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
1010AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
1010AD	Travel & Per Diem for 1010AA-1010AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
1010AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1010AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
1010AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
1010AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
1010AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
1010AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
1010AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
1010AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
1010AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
1010AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
1010AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
1010AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

SECTION B
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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
FIRST OPTION PERIOD – FEBRUARY 1, 2004 THROUGH JANUARY 31, 2005					
1010	Republic of the Marshall Islands				
1010AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
1010AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
1010AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1010AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
1010AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2001	Continental United States (CONUS)				
2001AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2001AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2001AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2001AD	Travel & Per Diem for 2001AA-2001AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2001AE	Packaged Ice, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2001AF	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2001AG	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2001AH	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2001AJ	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10)	1	DA	\$ _____	\$ _____
2001AK	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2001AL	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2001AM	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2001AN	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2001AP	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2001	Continental United States (CONUS)				
2001AQ	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2001AR	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2001AS	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2001AT	Resale of Surplus Ice to ACI Contractor. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2002	Puerto Rico				
2002AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2002AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2002AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2002AD	Travel & Per Diem for 2002AA-2002AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2002AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2002AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2002AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2002AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2002AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2002AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2002AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2002AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2002AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2002AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2002AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2002AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2002	Puerto Rico				
2002AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2002AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2002AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2002AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2002AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2003	US Virgin Islands				
2003AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2003AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2003AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2003AD	Travel & Per Diem for 2003AA-2003AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2003AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2003AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2003AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2003AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2003AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2003AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2003AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2003AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2003AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2003AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2003AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2003AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2003	US Virgin Islands				
2003AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2003AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2003AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2003AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2003AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2004	Alaska				
2004AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2004AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2004AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2004AD	Travel & Per Diem for 2004AA-2004AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2004AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2004AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2004AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2004AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2004AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2004AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2004AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2004AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2004AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2004AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2004AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2004AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2004	Alaska				
2004AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2004AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2004AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2004AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2004AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2005	Hawaii				
2005AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2005AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2005AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2005AD	Travel & Per Diem for 2005AA-2005AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2005AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2005AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2005AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2005AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2005AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2005AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2005AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2005AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2005AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2005AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2005AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2005AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2005	Hawaii				
2005AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2005AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2005AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2005AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2005AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2006	Guam				
2006AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2006AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2006AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2006AD	Travel & Per Diem for 2006AA-2006AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2006AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2006AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2006AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2006AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2006AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2006AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2006AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2006AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2006AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2006AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2006AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2006AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2006	Guam				
2006AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2006AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2006AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2006AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2006AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2007	Northern Marianas Islands (NMI) (Saipan)				
2007AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2007AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2007AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2007AD	Travel & Per Diem for 2007AA-2007AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2007AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2007AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2007AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2007AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2007AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2007AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2007AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2007AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2007AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2007AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2007AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2007AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2007	Northern Marianas Islands (NMI) (Saipan)				
2007AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2007AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2007AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2007AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2007AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2008	American Samoa				
2008AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2008AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2008AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2008AD	Travel & Per Diem for 2008AA-2008AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2008AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2008AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2008AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2008AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2008AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2008AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2008AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2008AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2008AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2008AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2008AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2008AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2008 American Samoa					
2008AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2008AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2008AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2008AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2008AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2009	Federated States of Micronesia (FSM)				
2009AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2009AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2009AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2009AD	Travel & Per Diem for 2009AA-2009AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2009AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2009AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2009AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2009AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2009AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2009AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2009AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2009AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2009AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2009AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2009AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2009AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2009	Federated States of Micronesia (FSM)				
2009AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2009AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2009AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2009AU	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2009AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2010	Republic of the Marshall Islands				
2010AA	Partnering Activities and Meetings (Paragraph C.3.1)	1	DA	\$ _____	\$ _____
2010AB	Strategic Planning Services (Paragraph C.3.2)	1	DA	\$ _____	\$ _____
2010AC	On-Site Contractor Operations Manager (Paragraph C.3.3)	1	DA	\$ _____	\$ _____
2010AD	Travel & Per Diem for 2010AA-2010AC (Paragraph C.3.4)	1	LS	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER	ESTIMATED COST TO BE INCLUDED IN DELIVERY ORDER
2010AE	Packaged Ice, Air Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2010AF	Packaged Ice, Ocean Shipment, Delivered (Paragraph C.3.5)	1	LB	\$ _____	\$ _____
2010AG	Local Purchase of Ice (Paragraph C.3.5)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED
2010AH	Additional Packaging Protection (Paragraph C.3.7)	1	LB	\$ _____	\$ _____
2010AJ	Additional Ground mileage (Paragraph C.3.8)	1	MI	\$ _____	\$ _____
2010AK	Standby Time in Excess of One Hour (Paragraph C.3.9)	1	HR	\$ _____	\$ _____
2010AL	Mobile Refrigerated Storage Unit (Reefer) Rental (Paragraph C.3.10))	1	DA	\$ _____	\$ _____
2010AM	Mobile Refrigerated Storage Unit (Reefer) Local Rental (Paragraph C.3.11)	1	DA	TO BE NEGOTIATED	TO BE NEGOTIATED
2010AN	Drayage (Paragraph C.3.12)	1	DA	\$ _____	\$ _____
2010AP	Loading/Unloading - Forklift w/Operator (12 hour shift) (Paragraph C.3.13)	1	EA	\$ _____	\$ _____
2010AQ	Loading/Unloading Laborer, (12 hour shift) (Paragraph C.3.14)	1	EA	\$ _____	\$ _____
2010AR	Daily Operation of Reefer (1st Reefer at location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____

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ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	ESTIMATED AMOUNT
SECOND OPTION PERIOD – FEBRUARY 1, 2005 THROUGH JANUARY 31, 2006					
2010	Republic of the Marshall Islands				
2010AS	Daily Operation of Reefer (additional Reefer same location) (Paragraph C.3.15)	1	DA	\$ _____	\$ _____
2010AT	Periodic Maintenance, Servicing and/or Repair of Government-owned Mobile Refrigerated Storage Unit (Reefer) (See Paragraph C.3.16)	1	LS	TO BE NEGOTIATED	TO BE NEGOTIATED
2010AU	Disposal of Surplus Ice and Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2010AV	Disposal of Packaging Materials. (Paragraph C.3.17)	1	PAL	TO BE NEGOTIATED	TO BE NEGOTIATED
2010AW	Transportation of, or Contractor Resale of Surplus Ice. (Paragraph C.3.17.1)	1	LB	TO BE NEGOTIATED	TO BE NEGOTIATED