

# Pack String

## Schedule of Items

<b>Item 1</b>	<b>Pack String (Per Head)</b>	Daily Rate	\$ _____
<b>Item 2</b>	<b>Packer</b>	Daily Rate*	\$ _____
<b>Item 3</b>	<b>Packer Assistant</b>	Daily Rate*	\$ _____
<b>Item 4</b>	<b>Mobilization/Demobilization and Relocation of Stock.</b>	Mileage Rate	\$ _____

\* Daily Rate for Packer and Packer Assistant shall include saddle stock.

## Equipment Description

<b>Number of Head Available:</b>	
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### D.2 EQUIPMENT REQUIREMENTS

Equipment shall meet all standards established by specification or incorporated by reference and shall be maintained in good repair by the Contractor.

#### D.2.1 Contractor Provided Equipment

- Pack Stock including tack
- Feed\* and veterinary expenses
- Transportation
- Stock for Packer and Packer Assistant (i.e., no separate rate will be paid for this stock)
- RT-130 Annual Fireline Refresher including fire shelter is required\*\*

\* Contractor shall provide certified weed free feed and provide the certification to the Government at time of use.

\*\*Nomex PPE will be provided by the Government in accordance with D.7.1.3.

### D.3 PERSONNEL REQUIREMENTS

All Contractor personnel shall comply with Exhibit F, Safety Standards.

#### b. Payment.

- i. **Daily Rate** - Payment will be made, per head, on basis of calendar days (0001 – 2400). For fractional days at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.
  - 1) Payment of the daily rate for travel to and from the incident and between incidents will be calculated as follows: Travel miles from point of hire / 45 mph (ref. D.6.5.2) / 11 hours X daily rate.
  - 2) Payment example: cost per head x number of pack stock plus cost for packer plus cost for packer assistant = daily rate used in the calculation in 1) above.