

US Forest Service Region 5

Fire Incident Business IBPA/VIPR and EERA Equipment Guide

Updated October 3rd, 2023 v2



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Introduction

This guide serves as a supplement to the California Mobilization Guide as does the Expanded Dispatch Guide. These guides serve as a quick reference for dispatch and incident personnel to mobilize and better understand contract equipment. While it’s attempted to capture the most current and pertinent information, always refer to the actual agreement(s) for clarification and provisions (SF-1449 section D) Also check for the most current version of this document since it is updated every year.

The guide is divided into sections: Web site links, Mobilization, Priority Dispatching, Equipment Typing and Contract Specifications.

There are two types of procurement methods for Incident hired contract equipment:

- Incident Blanket Purchase Agreements - SF-1449 (IBPA)

IBPAs are competitive agreements solicited through the Virtual Incident Procurement (VIPR) Program as required by the National Solicitation Plan. The VIPR program will generate Dispatch Priority Lists (DPL) for each category and type of equipment. Priority dispatch procedures will be discussed in depth further in the document.

- Incident Only (I/O) Emergency Equipment Rental Agreements (EERA)-OF 294

Incident Only (I/O) EERAs-I/O is utilized to sign up equipment not available through IBPAs and is valid only for the duration of that particular incident. The agreements are done at the time of the order by Procurement & Property Services (PPS) staff or Buying teams. Refer to the process on page 7 for the use of these EERA.

Helpful information and web links

***Region 5 Contract Operations Staff:**

Cheryl Raines-Contract Operations Program Manager (760) 920-1107

Jennifer Wells-Contract Operations Specialist (530) 394-8042

Isabel Kusumoto-Contract Operations Specialist (760) 937-7108

Amy Lee-Contract Operations Specialist (619) 607-0582

Steve Greene-Contract Operations Specialist (619) 402-9939

Pacific Southwest Region (R5) Incident Procurement Website-VIPR/IBPA

<http://www.fs.usda.gov/detail/r5/fire-aviation/management/?cid=stelprdb5303034>

Within the Incident Procurement link, is the primary site for information regarding Incident Contracting information specific to Region 5. This site also provides links to other pertinent or national sites. Below is a brief listing of the major components of this site and the most frequently requested information:

- Guide to IBPA (VIPR) / Incident Only EERA Equipment
- R5 Equipment Inspection Checklists and Information and link to WO inspection forms
- Virtual Incident Procurement (VIPR)
- Current R5 contract information (agreements outside of VIPR)
- Key contract program personnel for Region 5
- Solicitations/Rollover Modification schedules

R5 Incident Business Practices Website

http://www.fs.usda.gov/detail/r5/fire-aviation/management/?cid=fsbdev3_046649

This web site is a collection of business items and provides links for additional information. It contains Local Coop Fire Agreements and Annual Operating Plans as well as Cost Share Agreements.

National Incident Procurement Website-Procurement and Property Services (PPS)

https://www.fs.usda.gov/business/incident/vipr agreements.php?tab=tab_d

This is the primary site for information regarding IBPAs and the competitive process. Below is a brief listing of the major components of this site and the most frequently requested information: (left side of website)

- Dispatch Priority Lists generated by VIPR
- VIPR Preseason agreements
- VIPR Finance copies of agreements
- National Solicitation Templates for each category of equipment competed (See Section D in each template for specifications)
- National Solicitation Plan for competitive solicitations (Under Resources Link)
- Processes and information for potential vendors to submit bids on competitive solicitations (In Vendor Link)
- Links for many other sites with Incident Procurement information.
- Payment guidelines and examples for Incident pay calculations (90% report)

AIMS (At Incident Management Support) Information:

Lead: Ron Schilz Phone: 720-473-4105

Email: sm.fs.woaims@usda.gov

Mobilizing IBPA Equipment utilizing Dispatch Priority Lists (DPL)

The following equipment has been solicited and awarded IBPAs through VIPR: **Orders for contract equipment from these categories MUST be placed utilizing Dispatch Priority Lists (DPL’s) for planned need. Cooperating agency equipment may be ordered at any time.**

*National agreements, **VIPR DPL listed under GACC’s

<p>Ambulances: Types 1-4 Chippers: Types 1-3 Clerical Units*/**(EERA) Communication Unit*/** Crew Bus: 22 Passenger* EMR Dozer: Types 1-4 Engines: Types 3 & 6 Excavator: Types 1-4 Feller Bunchers: Types 1-2 Fuel Tenders: Types 1-3 GIS Unit: Types 1 & 2*/** Gray Water Truck: Types 1-4 Helicopter Operation Support Trailer*/** Incident Base Unit (IBU) “Camp in Box” Types 1-2** Laundry Unit: Types 1 & 2*/** Masticators: Types 1-3</p>	<p>Mechanics w/Service Truck Mobile Sleeper Units** Mobile Chainsaw Repair** Hand Washing Station Potable Water Truck: Types 1-4 Refrigerated Trailer: Types 1-3** Road Graders: Types 1-2 Support Water Tender: Types 1-3 Single Faller and Faller Module (2 fallers) Skidder (Rubber Tired): Types 1-3 Skidgines: Types 1-4 Trailer Mounted Hand Washing Types 1&2 Vehicle w/Driver (Pickup/Stake side) Weed Wash Unit</p>
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Specific information regarding each category and type of equipment can be found on page 9.

Dispatch Priority Lists (DPL’s) for all competitive equipment listed above are on the National VIPR website

These DPLs are located on the National Incident Procurement Website. If your Dispatch Center is not listed for a certain type of equipment it is because no vendors were awarded or did not bid in that dispatch center’s area. In this case see appendix A for the neighbors list. If your dispatch center is outside of the Neighbor’s selection area, contact your respective GACC. DPL Link:

https://www.fs.usda.gov/business/incident/dispatch.php?tab=tab_d

The year listed in the DPL dropdown for each piece of equipment is the initial year of the 3 year solicitation. Each DPL is date/time stamped on the day it was published to the website. ALWAYS USE MOST CURRENT AND UPDATED DPL

Ordering any of the IBPA (VIPR) equipment kinds and types that are not on a DPL may occur **ONLY** under the following circumstances:

- Initial Attack “Immediate Need” (Operational Equipment Only)
- Extreme (blow-up) emergency fire conditions “Immediate Need” (Operational Equipment Only)
- DPL’s on the host and neighboring units are exhausted or cannot meet the immediate date and time needed, (this is usually a rare occasion).

All IBPA (VIPR) kinds and types of equipment that are not on a DPL will be hired on Incident Only Emergency Equipment Rental Agreements, utilizing the 90% payment schedule. <https://www.fs.usda.gov/business/incident/viprreports.php>

Resource Attributes

Example; when a water tender has all-wheel drive listed on a DPL as an attribute this allows for moving down the priority list. When dispatch receives a request for water tender requiring 4X4 or all-wheel drive, the dispatcher shall order the first water tender or engine from the DPL that has this attribute(s).

Planned Need Dispatches

When dispatching Planned-Need Equipment, the Dispatch Center will use the DPLs. During planned-need dispatches, when the available resources within a dispatch zone are exhausted, dispatch centers should utilize neighboring centers priority dispatch lists. This procedure incorporates dispatch centers already established in IROC as neighboring units (See listing in Appendix A). When placing an order through the selection area, a courtesy call should be placed advising the neighboring dispatch center of the incoming order. If the neighboring centers cannot fill the needed resource the order should be placed up to the GACC for normal mobilization procedures.

All equipment **with the exception of *Mechanics* (name of mechanic)** must have a VIN#, Serial # or unique ID number noted on the resource order. Before orders are accepted by any priority dispatch contractor, the specific piece of equipment or person from the priority dispatch list ordered (by VIN, serial number, unique ID or name) must be able to meet the date and time needed established by the incident. If that specific piece of equipment or person is not available or cannot meet the date and time needed the dispatcher will move on to the next available resource on the DPL. Remember to **DOCUMENT** this in IROC. **Do Not allow vendors to recommend their “other equipment or staff” if they are unavailable, since it may not be following the DPL. The order is to go back to the existing DPL.**

When dispatches are being made, if the contractor cannot be reached, dispatchers will leave voice messages. If there is no response to these message(s) *generally within 10 minutes*, that resource will be deemed non-responsive and the next resource on the DPL will be called. Not responding to a call does not remove a Contractor from the DPL. Repeated non-responsiveness may be grounds for other contractual remedies and should be noted to Fire Operations within the VIPR program. Dispatchers must carefully document all of these calls and actions in IROC.

Immediate Need Dispatches

Only line going equipment (such as Engines, Dozers & Water Tenders) may be ordered for immediate need and deviate from the VIPR DPLs. The establishment of an “immediate need” request will be at the sole discretion of the Incident commander. These requests will be placed for contract equipment within the Host Dispatch Center priority dispatch list (DPL) and will be determined to be the closest available resources. Dispatchers must carefully document immediate need and actions taken in IROC. The planned need procedures do not apply to immediate need dispatches.

If the resources from the VIPR DPLs are exhausted or equipment cannot meet the immediate need then the dispatch center may utilize locally available resources not on a VIPR DPL as an exception due to emergency fire conditions that warrant immediate deployment of resources. An Incident Only/EERAs will need to be issued by a Contracting Officer or Procurement Unit Leader. These situations shall be for that incident only. In these instances, equipment hired on an “Incident Only Basis” should be replaced with equipment from the local center’s VIPR DPL as soon as practical, especially when additional operational periods are expected and planned for the needs of the incident.

Severity Assignments

Severity is paid at 75% of the daily rate for 10 hours or less, excluding meal breaks. For greater than 10 hours, including travel time, the full daily rate applies.

If a resource is mobilized to an incident within the 10-hour severity period, the payment will revert to the full daily rate. If the mobilization occurs outside the 10-hour severity period, they will be released from their severity assignment and the suppression rates will be applied under the first and last day language of the Agreement. In no case shall the daily rate be exceeded.

- (1) Severity assignments are at the discretion of the Contractor to accept or reject. Rejecting a severity assignment will not affect placement on the priority list or preclude a Contractor from being offered a suppression assignment at full daily rate.
- (2) Severity assignments often are not associated with a formal incident base camp or have meals and lodging provided. If a base camp is not established, RON may or may not be authorized and is at the Government's discretion.

Reassignment of VIPR Resources

Any reassignments will be on a case-by-case basis. Reassignments are suggested as a onetime occurrence. You must contact the respective GACC, Fire Operations Program Manager or Incident Business Personnel.

Reassignment of State (HEMs) equipment to Federal (VIPR) resources

When probable reassignment of equipment from state to federal incidents for support please contact the respective GACC, Fire Operations Program Manager and or Incident Business Personnel as soon as possible. See methodology below for reassignment process.

Respectfully all resources should not be automatically reassigned. The Host Dispatch Center priority List Should be considered as the first priority if possible. The following considerations can help to support this.

- 1) If the Resource is on a HEM's agreement and has a VIPR agreement on Host Dispatch DPL, the resource can be reassigned.
- 2) If a resource is on a HEMS agreement **and** has a current VIPR agreement they can be reassigned if the following has been validated:
 - The local DPL has been exhausted of that specific resource type.
 - They can meet the date and time needed.
- 3) If the resource is currently assigned under Hem's agreement and doesn't have a VIPR agreement it should be considered for demob.

Meal/Land Use Agreements

Meal, Lodging and Land Use Agreements (managed through AIMS, Local Service Areas Forest (FPAT), Incident Procurement Unit Leader or assigned Buying Team) will continue as usual.

Incident Only (I/O) EERAs

With the exception of the above resources solicited through VIPR and the meals/land use Agreements all other equipment/services will be hired utilizing Incident Only (I/O) EERAs. AIMS (At Incident Management Support), Service Area (FPAT) or assigned Buying Team should have a list of local available equipment for hire.

Incident Only (I/O) EERA Ordering Process

- Incident places order to dispatch or expanded who generates order in IROC
- Dispatchers place orders for Non-VIPR equipment to the AIMS group in the first 24-48 hours or the local (host area) FPAT group, Contracting Officer or the Buying Team (if in place)
- The AIMS, local (host area) Contracting Officer or the Buying Team (if in place) search local area or use pre-designated local equipment/service list and place orders to vendors utilizing the closest resource concept or by pricing if date and time needed can be met.
- Once filled the AIMS group, local (host area) Contracting Officer or the Buying Team (if in place) provides dispatch with fill and travel information for each resource order.
- See Incident Only (I/O) EERA determination process flowchart on page 39 of this guide.

Incident Payment Process for Hired Equipment (Local or Type 3)

In the absence of a Finance Section, the following is the process for payments to hired equipment vendors. I-BPA-Incident Only/EERA payment documentation, will be submitted within 3 days after electronic submission directly from the incident to the ASC-IF. For Forest Service jurisdictional incidents, original signed documents shall be submitted directly to Incident Finance via overnight express mail or scanned and electronically transmitted via secure email to SM.FS.asc_eera@usda.gov. If original signed documents are scanned and transmitted to Incident Finance electronically, please do not mail hard copies. If scanned and emailed, it should be noted in the Remarks block of the OF-286. Incident Business website can be found at: <https://www.fs.usda.gov/managing-land/fire/ibp>. **For ongoing incidents, interim invoices shall be submitted every 14 days.**

Documentation required to be submitted to the ASC-IF for payment includes:

- Signed OF-286, Emergency Equipment Use Invoice. The Vendor or Vendor Representative and Government Receiving Official are required to sign. Equipment should be identified by the last 6 characters of the Unique ID, typically the VIN or Serial Number (if no VIN number is available) as listed in the contract/agreement.
- Commercial invoices must contain the contract/agreement number, UEI number, unique resource order number, job code, signature and printed name of Government Receiving Official, date of signature, and title of receiving official.
- Backup documentation for lump sum amounts on the OF-286 and the commercial invoice are required and must be included with the invoice (IE spreadsheet or other type of documentation used). Some examples of items that may have lump sum amounts on invoices are Portable Toilets, Hand Washing Units, Tents, and Clerical Support units.
- Finance Copy of I-BPA (SF-1449) or EERA (Form OF-294).
- Provide comments in the remarks section on the OF-286 that explains why a rate might be different than the daily rate or attach a general message. Information is needed to verify the rates with the contract/agreement
- Attachment I - Emergency Equipment Invoice Transmittal Sheet.
- If there is an equipment breakdown include a document explaining how the reduction in cost was calculated.

- Addition/Deduction sheet must be attached to the invoice if there is an amount in the “Addition/Deduction” field [box 26 and/or 27] on the OF-286. If lodging is listed on the addition sheet, receipts are required to be included in the payment package.
- Crew Time Reports (CTRs) for All Contract Crews (e.g. FS Type 2 & Type 2 IA Contracted Crews).
- Please note that the ASC-IF group no longer requires copies of the Emergency Equipment Shift Ticket (OF-297), Vehicle/Heavy Equipment Pre-Use Inspection Checklist (OF-296), and/or Emergency Equipment Fuel and Oil Issue (OF-304). However, these need to be retained in the Incident records pursuant to the NWCG Standards for Interagency Incident Business Management. These documents should be used to accurately post payment data on the OF-286.
- No electronic correction to the original document can be made after the financial export of an e-ISuite OF-286. Please make pen & ink corrections on the original hardcopy invoice and email to SM.FS.asc_eera@usda.gov. All corrections must be initialed and dated. It is possible that a correction is caught after the upload and the payment has already been made. It would then be necessary for a bill for collection or supplemental payment to be issued.
- If a correction is discovered after the hardcopy OF-286 has been sent to Incident Finance, write “Corrected Invoice” at the top of the hardcopy kept in the incident fire records, make the pen and ink corrections, clearly identify if the correction is an addition or deduction to the original invoice amount, initial/sign and date, then send a corrected copy to SM.FS.asc_eera@usda.gov.
- Please notify Incident Finance as soon as possible when making changes to an OF-286 after the original or e-ISuite version has been sent.
- To the extent possible, settle all IBPA/EERA/Contract claims at the incident. Attach a copy of the Determination and Findings signed and dated by a federally warranted Contracting Officer.

Incident Contract Project Inspectors (ICPI)

An ICPI will serve as the primary link to contractors and incidents to help Finance maintain a picture of what is happening in the contractor arena. This position does not assume any of the Contracting Officer’s authorities, but an ICPI shall be knowledgeable of agreement specifications and can provide direction and advice to both contractors and incident management personnel. Most importantly they are the inspectors for agreement compliance within the VIPR program.

Region 5 is dedicated to the overall compliance inspection process for fire incidents and the ICPI program. If ICPI support is needed, please call Cheryl Raines (760-920-1107) Program Lead Inspector for support and assistance with ICPI needs.

IBPA Competitive Equipment Information

The following is a brief listing of the most frequently needed information on equipment that has been competitively solicited through the VIPR program and is subject to priority dispatching.

For a complete list of required equipment refer to section D in the vendor's agreement or utilize the inspection check lists found within the Incident Procurement section (link) at the following link for Region 5:

<http://www.fs.usda.gov/detail/r5/fire-aviation/management/?cid=stelprdb5365911>

And Washington Office: <http://www.fs.usda.gov/business/incident/equipment.php>

Aircraft Rescue Fire Fighting Apparatus (ARFF)

All Vendors providing Aircraft Rescue Fire Fighting Apparatus (ARFF)/Crash Rescue Trucks will be hired utilizing the Incident Only (I/O)/Emergency Equipment Rental Agreement (EERA) hiring process.

Dispatch Determination Sequence: Dispatcher's to utilize the standard dispatching protocol: 1st: Agency, 2nd: Cooperator, 3rd: Private Vendor/Contractor

ARFF TYPING: Is based on the dispatch Resource Ordering and Status System (IROC) typing standards that is currently established in IROC. In IROC there are 3 Types. They are listed under "Equipment" and are titled "Crash Rescue (Aircraft)". The types are based on gallons of water the ARFF's service package will provide.

- Type 3 = 500 to 1,499 gallons
- Type 2 = 1,500 to 2,999 gallons
- Type 1 = 3,000+ gallons

Ambulance: Types 1 – 4

Ambulance personnel do not automatically come Fireline qualified. If an Incident needs Fireline qualified Medics, EMT's or First Responders then they need to put that on their order, it as an attribute and is not automatic.

Typing

- Type 1 - Advance Life Support, Minimum 2 staff (Paramedic and EMT), Transport 2 litter patients, Advance Life Support, Minimum 2 staff (Paramedic and EMT), Transport 2 litter patients, Training and Equipment meets or exceeds standards as addressed by EPA, OSHA, and

NFPA 471, 472,473, and 29 CFR 1910, 120 ETA 311 to work in HazMat Level B and specific threat conditions; All immunized in accordance with CDC core adult immunization and specific threat as appropriate.

- Type 2 - Advance Life Support; Minimum 2 staff (Paramedic and EMT); Transport 2 litter patients, non-HazMat response.
- Type 3 - Basic Life Support; Minimum 2 staff (2 EMTs or an EMT and First Responder); Transport 2 litter patients; Training and equipment meets or exceeds standards as addressed by EPA, OSHA, and NFPA 471, 472,473, and 29 CFR 1910, 120 ETA 311 to work in HazMat Level B and specific threat conditions; All immunized in accordance with CDC core adult immunization and specific threat as appropriate.
- Type 4 - Basic Life Support; Minimum 2 personnel (2 EMTs or an EMT and First Responder); Transport 2 litter patients.

Dispatch Ordering from DPL by

- Typing and VIN number
- DPL hosted by GACCs

Ordering Attributes

- 4 wheel or all-wheel drive
- Fireline qualified personnel

Special Requirements

- Medical equipment carried by contracted ambulances must be consistent with their medical direction, protocols, and all laws/requirements specific to the state in which the contractor is providing services while under hire on an incident.
- Advanced Life Support (ALS) Transport Ambulance shall be staffed with at least one Paramedic and one EMT along with the appropriate Advanced Life Saving Equipment.
- Basic Life Support (BLS) Transport Ambulance will be staffed with a minimum of two Emergency Medical Technicians (EMTs) or an EMT and First Responder along with the appropriate Basic Life Saving Equipment.

Chippers: Types 1 - 3

Typing

- Type 1 - 18-inch minimum diameter capacity
- Type 2 - 13 -17-inch diameter capacity
- Type 3 - 9 -12-inch maximum diameter capacity

Dispatch Ordering from DPL by

- Typing and unique ID number

Ordering Attributes

- None

Special Requirements

- All types must have minimum of a 3-person crew.
- All types must be equipped with an in-feed mechanism that operate in forward, reverse and stop.
- Specify: Self-propelled or tow-behind.
- Optional: Boom feed, if required.

Fireline Personal Protective Equipment - Personal Protective Equipment (PPE). Contractor shall be responsible for ensuring all personnel arrive at the incident with the proper Personal Protective Clothing and Equipment as prescribed in the agreement.

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)
- 3 operators required (for safety not double shift)

Method of Hire - Chipper

- Daily rate

Clerical Support Unit (Copy Service)

(Incident only EERA for 2023)

Typing

- None

Dispatch Ordering from DPL by

- Company Unit Identifier
- DPL hosted by GACCs
- Orders for GACC DPL's will be placed by host unit to the GACC

Ordering Attributes

- Attributes, Internet, not given points: Internet Capability will be listed on the dispatch priority list and if the incident specifically orders the equipment with this attribute, vendors offering that attribute will be given preference as they appear on the priority dispatch list
- Internet is designed for that unit if the incident requires services over and above those stated in this specification, an incident only EERA will be initiated by a warranted CO and no payment will be made for optional internet that may be awarded on this agreement.

Fireline Personal Protective Equipment - N/A

Method of Hire

- Daily Rate plus cost of copies and other services

- Payment will be made at the price per copy rate and the daily, weekly or monthly rate that is most advantageous to the government
- There will be no double shifts paid under this agreement. The Vendor will coordinate an acceptable schedule with incident personnel to meet the workload requirements of the incident

Communication Trailer

Typing – N/A

Dispatch Ordering from DPL by VIN

- DPL hosted by GACCs
- Orders for GACC DPL's will be placed by host unit to the GACC

Ordering Attributes

- Internet Capability will be listed on the dispatch priority list and if the incident specifically orders the equipment with this attribute, vendors offering that attribute will be given preference as they appear on the priority dispatch list.

Special Requirements

- Unit shall be a minimum 20' length x 7' wide, excluding tongue.
- Space shall be partitioned to provide a separate space for radio operators.

Fireline Personal Protective Equipment – N/A

Staffing & Personnel Requirements

- Contractor to provide a technician capable of setting up and providing maintenance on the communications trailer and qualified to maintain and program provided equipment (i.e., radios, computers, etc.)

Method of Hire

- Daily Rate
- There will be no double shifts paid under this agreement. The Vendor will coordinate an acceptable schedule with incident personnel to meet the workload requirements of the incident.

Optional Equipment-

- Optional Item: Internet Capability (to establish a minimum level of service for satellite internet access and is for government use only). Airtime is included in the daily rate.

Crew Bus (22 passenger)

Typing - N/A

Special Requirements- Shall be 1999 or newer and meet the following minimum FMVSS standards: (1) FMVSS 121 Air Brake Systems (63 FR 7727, 1998) (2) FMVSS 217 Bus Emergency Exits and Window Retention and Release (37 FR 9395, 1972) (3) FMVSS 220 School Bus Rollover Protection (63 FR 28948, 1998) (4) FMVSS 221 School Bus Body Joint Strength (41 FR 36027, 1976) (5) FMVSS 222 School Bus Passenger Seating and Crash Protection (63 FR 28948, 1998)

Shall be equipped with FMVSS compliant seats and seatbelts in all seating positions.

Dispatch Ordering from DPL by

- VIN

Ordering Attributes - N/A

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire

- Daily Rate
- Double Shift 165% of Daily Rate

Dozers: Types 1 - 4

Typing

- Type 1 – Net HP range minimum 240 HP and greater with minimum Base weight of 60,000 lbs.
- Type 2 - Net HP range minimum 150-250 HP with minimum Base weight of 35,000 lbs.
- Type 3 – Net HP range minimum 99-165 HP with minimum Base weight of 20,000 lbs.
- Type 4 – Net HP range minimum 50-110 HP with minimum Base Weight of 10,000 lbs.

Dispatch Ordering from DPL by

- Typing and unique ID or serial number

Ordering Attributes

- 6-way hydraulic blade
- Grapple
- Rippers

- Low Ground Pressure
- Winch

Special Requirements

- Dozer contractor required to provide transport, pilot cars and any required permits under one request number (E#).

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Dozer

- Daily rate
- Double shift 165% of daily rate

Method of Hire - Transport

- Mileage or Minimum Daily Guarantee whichever is greater
- No separate E# for the transport (included with dozer). Document on shift ticket
- Mileage is round trip from location of hire for mob and demob
- Post as Special Rate on equipment use invoice.

EMR: Emergency Medical Responder

Typing

- **EMTF** - Emergency Medical Technician, Fireline. Health professional who provides basic patient care within health care system and is fireline qualified.
- **AEMT** - Advanced Emergency Medical Technician. Health professional who provides basic and focused advanced patient care within health care system.
- **AEMF** - Advanced Emergency Medical Technician, Fireline. Health professional who provides basic and focused advanced patient care within health care system and is fireline qualified.
- **EMTP** - Emergency Medical Technician Paramedic. Health professional who provides advanced care in a variety of settings with interpretive and diagnostic capabilities.
- **EMPF** - Emergency Medical Technician Paramedic, Fireline. Health professional who provides advanced care in a variety of settings with interpretive and diagnostic capabilities and is fireline qualified.

Dispatch Ordering from DPL

Typing and Serial number

Staffing and Personnel Requirements:

Individuals must be properly certified and currently licensed to provide medical care during all incident assignments.

All personnel must come with transportation. Fireline EMRs must come with an off-road capable vehicle that has high clearance and is 4-wheel drive. This vehicle is to be used only for transportation to and from the fireline and not patient transport to a hospital. It may be used to transport a patient to a rendezvous point though.

Engines: Types 3 & 6

Region 5 has only solicited awarded agreements for Type 3 & 6 engines.

Typing

- Type 6 - 150-gallon min. (must be 4x4)
- Type 3 - 500-gallon min.

Dispatch Ordering from DPL by

- VIN

Ordering Attributes

- All-Wheel Drive or 4x4
- Compressed Air Foam (CAFS)

Staffing & Personnel Requirements

- All crew member's training must be reviewed by Contracting Operations to be listed on agreement crew manifest.
- Vendor must provide crew manifest when ordered to dispatch
- The Contractor shall furnish Type 3 & 6 Wildland Fire Engine(s), consisting of a crew of three (3) to include:

Number of Personnel	Title	Engine Types
1 ea.	Single Resource Boss Engine (ENGB)	All Types
2 ea.	Firefighter Types 1 or 2 (FFT1 or FFT2)	All Types

For Type 3, additional crew members (total staffing of 5) may be ordered at the time of dispatch and will be compensated at the daily rate of \$300 each. Additional personnel must be documented on the resource order.

- Must carry contractor issued qualifications card with photo and government issued photo identification.
- Must meet NWCG 310-1 qualifications.
- Annual Fire Refresher Training and Pack Test documented

Fireline Personal Protective Equipment - Contractor Provided

Method of Hire

- Daily Rate
- May Double Shift (165% of daily rate)

Excavators: Types 1 - 4

Typing

- Type 1 - 160 HP and 50,000 lbs.
- Type 2 - 111 HP and 30,000 lbs.
- Type 3 – 81 HP and 20,000 lbs.
- Type 4 – 60 HP and 15,000 lbs.

Dispatch Ordering from DPL by

- Typing and unique ID or serial number

Ordering Attributes

- Clamshell
- Up Down Blade or Dozer Blade
- Steep Ground Excavator

Special Requirements

- Excavator contractor required to provide transport, pilot cars and any required permits under one request number (E#).
- Standard Bucket, Bucket w/Thumb or Clamshell style Bucket
- **Must be steel tracked.**

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Excavator

- Daily rate
- Double shift 165% of daily rate

Faller - Single /Module

Typing

- Single Faller (1 faller w/ all equipment and vehicle)
- Faller Module (2 fallers w/ all equipment and vehicle)

*When the module unit is exhausted at host dispatch DPL, it may be helpful in asking the incident if single fallers could be ordered two at a time to create module at the incident

Dispatch Ordering from DPL by

- Approved Faller(s) shall be listed under Single Faller/Faller Module Roster on last page of agreement
- Single Faller and Faller Module are ordered by Company. The company will provide the dispatcher the names of the faller(s) filling the order.

- *Dispatch will add names of each fallers to resource order documentation, this especially important to follow roster restriction listed below.

Ordering Attributes

- None

Staffing & Personnel Requirements

- Faller's training experience must be reviewed to be listed on agreement roster .
- *New as of 2020, each Faller in Region 5 can only be rostered and working for one Faller Company in the VIPR program. The rostered Faller cannot be on any other Regions VIPR Faller Agreement with the Forest Service.
- Annual Fire Refresher Training (must carry certification card)

Fireline Personal Protective Equipment - Contractor Provided

Method of Hire

- Daily Rate
- Work/Rest (D.6.7)

Companies with multiple fallers may replace fallers that time out due to work/rest guidelines from their existing list of approved fallers instead of release or R&R. Replacement personnel must be a rostered faller that was submitted to the government and included by attachment to the agreement. If there are no rostered fallers, or the fallers are unavailable, replacement fallers shall be ordered from the applicable Dispatch Priority List.

Feller Bunchers: Types 1 - 2

Typing

- Type 1 - 226 + HP and minimum 20 single cut capacity
- Type 2 - 160-225 HP

*Specify tracked or rubber tire (wheeled) plus min requirements

Dispatch Ordering from DPL by

- Typing and unique ID or serial number

Ordering Attributes

- Cutting Heads:
 - Bar saw
 - Rotating disc saw (hot saw)
 - Harvester processing head
- Cab leveling
- Rubber tired or track mounted.

Special Requirements

- Transport vehicle(s) are provided by vendor.

- Factory installed Rollover Protection (ROPs) and the Falling Object Protection (FOPs)

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Feller Buncher

- Daily rate
- Double shift 165% of daily rate

Fuel Tender: Types 1 - 3

Typing

- Type 1 - 3500 + gallons
- Type 2 - 2500-3499 gallons
- Type 3 - 500-2500 gallons

Dispatch Ordering from DPL by

- VIN

Ordering Attributes - N/A

Special Requirements

- Dispense both unleaded and diesel fuels.
- Hazardous spill containment meeting state and local requirements
- Separate dispensing system for each product
- Ability to accept credit card is required.

Fireline Personal Protective Equipment - N/A

Staffing & Personnel Requirements

- Qualified to operate mobile fuel dispensing equipment.

Method of Hire

- Daily Rate
- There will be no Double Shifts paid under this agreement. Agency personnel at the Section Chief level may, by resource order, authorize additional operators if needed during the assignment. Additional operators, when ordered will be paid a daily rate of \$500 per operator. (D.21.8.b)

GIS Units: Types 1 - 3

Typing

- Type 1 – 4 computer workstations, 2 additional workstations - 6 total
- Type 2 – 2 computer workstations, 2 additional workstations – 4 total
- Type 3 – 1 computer workstation, workspace to accommodate 5

Dispatch Ordering from DPL by

- Typing unique ID number
- Orders for GACC DPL's will be placed by host unit to the GACC

Ordering Attributes

- None

Fireline Personal Protective Equipment - N/A

Method of Hire

- Daily rate for the unit
- A system administrator for initial setup of systems and network. System administrator must be available as needed within 24 hours, to ensure functionality

Gray Water Truck: Types 1 - 4

Typing

- Type 1 - 4000 gallon +
- Type 2 - 2500-3999 gallon
- Type 3 - 1000-2499 gallon
- Type 4 - 400-999 gallon

Dispatch Ordering from DPL by

- Typing and VIN Number

Ordering Attributes - N/A

Fireline Personal Protective Equipment - N/A

Method of Hire

- Daily rate
- There will be no Double Shifts paid under this agreement. Agency personnel at the Section Chief level may, by resource order, authorize additional operators if needed during the assignment Additional operators, when ordered will be paid a daily rate of \$500 per operator. (D.21.8.1.a)

Special Requirements

- Must have required septic, privy or cesspool cleanout permit
- NOTE: Due to health issues associated with gray water and possible exposure to humans as well as potential contamination to pump apparatus, trucks offered as Gray Water Trucks will not be awarded an agreement as a Water Tender.

Handwashing Stations (Trailer Mounted)

Typing

Type 1, 12+ sinks

Type 2, 8-11 sinks

Dispatch Ordering from DPL by

- Typing and Individual Unit VIN or unique ID number

Ordering Attributes

- None

Fireline Personal Protective Equipment - N/A

Method of Hire

- DAILY RATE -- Payment will be made 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.
- Mob and Demob mileage rate
- D.2.1.2.3 (b) Potable water shall be used for all wash basins, and comply with potable water truck standards. The Government will provide the potable water.

Helicopter Operations Support Unit

Typing None

Dispatch Ordering from DPL by

- VIN or unique ID number

Ordering Attributes - N/A

Fireline Personal Protective Equipment - N/A

Staffing & Personnel Requirements –

The Contractor is responsible for all equipment, materials, supplies, transportation, lodging, personnel trained and/or certified to set up.

The Unit shall arrive fully self-contained and be fully operable within 2 hours of arrival at the incident, unless otherwise negotiated.

Method of Hire

- Daily

Incident Base Units (IBU) Types 1 – 2 (AKA: Camp in the box)

The Incident Base Units are available in two types: Type 1 (Camp-in-a-Box) full configuration with 10 trailers and Type 2 (Camp-in-a-Sack) reduced configuration with five trailers. The full complement of equipment for each type can be viewed by utilizing an IBU contract compliance checklist, or in the solicitation. Using the link below, go to Incident Procurement/quick links/R5 Equipment Inspection checklists and information at:

<http://www.fs.usda.gov/detail/r5/fire-aviation/management/?cid=stelprdb5365911>

Orders for IBUs will be placed to the appropriate GACC and ordered similar to how the caterers and showers are ordered through NICC using the “closest resource” concept. The closest resource will be determined by utilizing internet mapping program “Google Maps”. Cost should be a consideration by the ordering incident when deciding on date and time needed. It is recommended that only 1 IBU will be ordered per incident. If more than one unit is needed, contact FAM Contract Operations Cheryl Raines 760 920-1107) to determine case-by-case need of multiple units.

See process below using IBU companies’ physical location addresses. Note: There are 5 vendors, with different physical locations, please confirm all addresses when mapping mileage.

- A Physical address is needed to determine mileage to ICP location. Examples, District Office address, campground location in close proximity to ICP. Address will be used for all map runs /distance calculations. A Google maps run for each company is to be calculated to determine the travel distance from equipment city to fire incident for each company and documented in IROC.
- The IBU company with the closest calculated distance to the incident will get the order.
- Process the request in IROC to create the resource order and send to the vendor ensuring date and time is provided to plan for safe traveling time.

INCIDENT BASE UNIT (IBU) “Camp in the Box” Locations and companies:

El Dorado Water and Showers, Inc. (2 equipment locations)

PHYSICAL LOCATIONS (address) of IBU:

Type 1 and Type 2

- 1175 S. Auburn St. **Colfax** Ca 95713
- 4375 Farm Supply Dr. **Ceres**, CA 95307

Name: Brian Francis / Chad Wilkinson

Email: info@edws.us

Daytime Phone: 530-622-8995

Evening/After Hours Phone: 530-622-8995

Alternate: 530-409-9963

Expeditors by Lindale, Inc. (3 equipment locations)

PHYSICAL LOCATIONS (address) of IBU:

Type 1 and Type 2

- 22521 Capay Rd., **Corning**, CA 96021
- 2637 Angelo Ave, **Redding**, CA 96001
- 70226 Jolon Rd., **Bradley**, CA. 93426

Name: Curtis Heyne
Email: orders@Expeditorsfire.com
Daytime Phone: 800-255-3119
Evening/After Hours Phone: 800-255-3119
Alternate POC: Abner Bran

AAA Mobile Base Camps, LLC: (2 Equipment locations)

PHYSICAL LOCATION (address) of IBU:
Type I and Type 2

- 23100 Road 201, **Lindsay** CA 93247
- 39005 25th Ave, **Kettleman City**, CA 93239

Name: Austin Parra
Email: austin@aaamobilesolutions.com
Daytime Phone: 888-285-5597
Evening/After Hours Phone: 888-285-5597
Cell /alternate phone: 360-908-5148
Alternate POC: Jarrett Parra, 509-314-9338, jarrett@aaamobilesolutions.com

Cobalt Equipment Inc.

PHYSICAL LOCATION (address) of IBU:
Type 1 and 2

4801 Feather River Blvd., **Oroville**, Ca. 95965
1161 E. Ave P-8; **Palmdale**, Ca.

Name: Rob Knabe
Email: rknabe@cobaltequipment.net
Daytime Phone: 800-545-6112
Evening/After Hours Phone: 925-570-6200
Cell/Alternate Phone, Roxanne Kasparian: 925 998-0513
Fax: 800-545-6188

All American Emergency Services

PHYSICAL LOCATION (address) of IBU:
Type 1 and 2

3549 Hwy 99W, **Corning**, CA. 96021

Name: Teresa Lamb
Email: teresa@allamericanemergencyservices.com
Daytime Phone: 530-824-1997
Evening/After Hours Phone: 530-518-4712

Dispatch Ordering by

- Closest resource concept (Map equipment location to the Incident)

Method of Hire

- Payment will be made at the rate (Daily, Weekly, Monthly) that is most advantageous to the Government. For payment purposes, the payment computation will start over after each 7 day period and after the 30th day for any period of time under hire.

Incident Recycling IBPA

- Logistics determines feasibility of ordering contracted recycling on the incident. (e.g. does incident county have recycling established)
- If feasible, request incident recycling using **ICS-213 General Message**, as shown on Incident Recycling home page link below.
- The **Buying Team/On-Call BPA Ordering CO** shall fill the order using the BPA (the ordered vendor should ***not*** be filled at Dispatch).
- Once the Buying Team or Contracting Officer confirms the vendor assigned, they will **provide Dispatch** with fill and travel information for each recycling resource order.
- For additional support or questions, contact the National Greening Fire Team Shared Inbox at: SM.FS.greeningfire@usda.gov or the **GFT chairperson, Kelly Jaramillo at Kelly.Jaramillo@usda.gov**
- Established IBPA in place and awarded.
- Tools and Resources (available on the [Incident Recycling homepage](#))
- For additional support or questions contact VIPR Contract Operations Program manager Cheryl Raines 760-920-1107 or Sue Zahn COR 951-217-5146

Laundry Units: Type 1-2

Typing

- Type 1 - Minimum production 2500 lbs. per day
- Type 2 - Minimum production 1500 lbs. per day

Note: Incident laundry averages approximately 0.8 to 1.0 lbs. per person per day. For most incidents Type 2 laundries will be quite sufficient to meet the needs of most incidents and should be considered due to the lower pricing.

Dispatch Ordering by

- VIN Number
- Typing
- DPL hosted by GACCs

Ordering Attributes

- None

Fireline Personal Protective Equipment - N/A

Minimum Equipment Requirements

- Continuous 140 degrees up to 160 degrees
- Nomex 2 rinse cycles

Method of Hire

- Daily rate plus price per pound

Masticator - Boom Mounted/ or Strip Mulcher: Types 1 – 4

Dispatch receives request from Incident and creates resource order. Dispatch will send resource order by emailing to AIMS or BUYT.

Typing:

Mulcher/Masticators-Boom Mounted

- Type 1 – 160 HP and Min. operating weight 50,000 lbs.
- Type 2 – 111 HP and Min. operating weight 30,000 lbs.
- Type 3 – 81 HP and Min. operating weight 20,000 lbs.
- Type 4 - 60 HP and Min. operating weight 15,000 lbs.

Strip Mulchers/Masticators

- Type 1 - 200 - 350 HP
- Type 2 - 100 - 199 HP
- Type 3 - 50 - 99 HP

Specified tracked or rubber-tire (wheeled) plus min requirements

Dispatch Ordering from DPL by

- Typing and unique ID number

Ordering Attributes

- Cab leveling

Special Requirements

- Transport vehicle(s) are provided by vendor.
- Factory installed Rollover Protection Structures (ROPS) and or falling object protective structure (FOPS)
- Must have protective glazing (Polycarbonate) to protect the operator.

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Masticator

- Daily rate
- Double shift 165% of daily rate

Mechanic w/ Service Truck

Typing

Type 1 or Type 2 is no longer utilized to identify the Mechanic with Service Truck resources. The resources shall be identified, as follows:

- **Mechanic, Heavy: Heavy Equipment Mechanic with Service Truck Heavy Construction/Logging Equipment** (examples may include dozer, excavator, grader).
- **Mechanic, Auto/Truck: Auto/Truck Mechanic with Service Truck Automotive, Light/Heavy Truck (Class 1-8), Inspection and Diagnostic Services** (examples may include passenger vehicles, engines, water tenders).

Dispatch Ordering from DPL by

- ***Mechanic Name**
- Companies with multiple mechanics MAY NOT chose a different mechanic if their company mechanic listed on the DPL is not available
- Dispatcher must always use DPL standing per each individual mechanic

Ordering Attributes

- None

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Fireline Personal Protective Equipment - Contractor Provided

Method of Hire

- Daily Rate
- Repair rates
- If incident approved repairs for other vendor's equipment, an hourly rate of \$100 will be deducted by finance from vendor receiving repair service, vendor does not pay mechanic directly.

Special Requirements

Heavy: Heavy Equipment Mechanic with Service, Mechanics Service Crane -Mounted to truck as required by manufacturer's instructions.

Work/Rest - Replacement of "Timed Out" Mechanics:

When a Mechanic has reached their 14th consecutive days (shifts) worked, the incident must either officially release the Mechanic, or R&R the Mechanic so the Mechanic can come back to the incident with their "clock" reset.

Companies with multiple mechanics may **NOT replace mechanics from their existing roster** of approved mechanics in their current VIPR agreement. Refer to work rest under D.6.7. A new order must be placed utilizing the DPL process or R&R that mechanic.

Note: *Mechanics are listed by name and ranked on the Dispatch Priority List (DPL's) by their years of experience, ASE and or EVT's certificates, and Fire Apparatus mechanical experience. Even when Mechanics work for the same company, each Mechanic may have different rating value and cannot be replaced with a mechanic from

the same company. Verification of service tuck Vin Number is not required however; the mechanic must supply tools/equipment as required by agreement. The company owner cannot substitute any of his mechanics when the DPL mechanic is unavailable unless he has a mechanic listed next on the working DPL.

Mobile Chainsaw Repair Unit

Typing-None

Dispatch Ordering from DPL by

- VIN or Unit ID

Ordering Attributes - N/A

Fireline Personal Protective Equipment - N/A

Minimum Equipment Requirements

- Ability to accept credit cards from other contracted vendors for on-site purchasing of inventory parts needed for repairs of equipment to any contracted vendor resources assigned to the Incident.

Method of Hire

- Standard method of hire: Daily rate is based on the common day shift or night shift assignment, actual hours worked are assigned by incident supervisor and or Logistics Section Chief and not to exceed a 16-hour shift.
- The Supply Unit Leader may document and order the need for a second mechanic. The request for additional mechanic must be in writing and approved by the Resource's Incident Supervisor, such as the Supply Unit Leader, and/or the Logistics Section Chief.

Mobile Sleeping Units (MSU)

Typing –

Type 1 – 40-48 Berths

Type 2 – 21-39 Berths

Type 3 – 4-20 Berths

Located on GACC's DPL's

Dispatch Ordering by

- VIN
- DPL hosted by GACC's

Ordering Attributes - N/A

Staffing & Personnel Requirements-

Contractor shall provide an attendant on duty for all mobile sleeper units

24 hours a day that is familiar with the basic operations of all equipment.

Special Requirements-Relocation and Retention of Tractor/Driver will be negotiated on a case-by-case basis and executed by an Incident Only Emergency Equipment Rental Agreement (EERA).

- Unit must have mechanical inspection at arrival of ICP or preferably before operating.
- Each unit is required to have blood born pathogen mitigations.

Method of Hire

- Daily Rate

Portable Air Traffic Control Towers

(EERA-Commercial Item)

Typing - N/A

Dispatch Ordering by

- VIN or identification number
- Orders can be requested through AIMS or BUYT

Ordering Attributes - N/A

Staffing & Personnel Requirements

- 2 personnel

Special Requirements (refer to agreement for vendor provided equipment)

- Meet certifications for Federal Aviation Requirements under Part 65 for non-Federal Control Tower Operations
- A valid second-class medical certificate issued under FAR Part 67
- (2) fully qualified and certified Air Traffic Control Tower Operators/Specialists (CTO)
- Minimum of two (2) trailers - 26' to 32' long
- Laptop, internet connection, copy/fax/scanner.
- Two (2) generators for backup power (1) main power and (1) standby unit. Tow/Support vehicle
- Government shall provide: Potable water as needed and available and gray water pumping service as needed and available Septic service if not available

Method of Hire

- Daily Rate

Portable Toilets, ADA Toilets and Portable Handwash Units

(EERA-priority dispatch list generated by AIMS)

Typing

- Regular Portable Toilets
- Handicap Accessible Toilets
- Portable Handwash Units

Toilet/Handwash CO: Karie Linn, karie.linn@usda.gov

It is not the intent to ‘shop’ the Toilet/Handwash DPLs with neighbors or throughout the GACC. Boundary fires between neighboring dispatch centers and/or regions should be reviewed to place orders. Utilize proper channels when placing orders out of GACC. Within GACC, the PL procedures of placing orders thru the GACC to neighbors may be bypassed. It is critical to document any deviation to standard DPL procedures in CAD or in a local documentation system of record. Reference the local geographic area’s Mobilization Guide. The vendors are allowed to select a dispatch center within 250 miles of the vendors base. If the placing of the orders exceeds a 250-air mile circle, consider requesting an EERA.

The vendors for Toilet/Handwash are allowed to select a dispatch center within 250 miles of the vendor's base. If the placing of the orders exceeds a 250-mile circle, consider requesting an EERA.

Upon receiving a request for toilets and handwash, create the requests as a S# respectively for the number of ADA toilets, standard toilets and handwash stations. If you need 100 toilets, enter 100 into the “Quantity Requested” field. Once the order is created and one clicks “Save”, (1) S# will be generated. ADA toilets don’t have a resource item. Specify in Special Needs, “ADA Toilet.”

In IROC:

- Toilets - Supply * Service, Sanitation * SPPT – Service – Porta Potties
- Handwash stations - Supply * Service, Sanitation * SHWS – Service – Handwashing Station (Portable)

Potable Water Truck: Types 1 - 4

Typing

- Type 1 - 4000 gallon +
- Type 2 - 2500-3999 gallon
- Type 3 - 1000-2499 gallon
- Type 4 - 400-999 gallon

Dispatch Ordering from DPL by

- Typing, VIN Number or unique ID

Ordering Attributes

- None

Special Requirements

- Must have CA State potable water permit.
- Government provides a potable water source.

- Arrives empty for inspection.
- Contractor must have a bacteriological sample into a certified lab within 2 working days of arriving at the incident.

Fireline Personal Protective Equipment - N/A

Method of Hire

- Daily rate
- There will be no Double Shifts paid under this agreement. Agency personnel at the Section Chief level may, by resource order, authorize additional operators if needed during the assignment Additional operators, when ordered will be paid a daily rate of \$400 per operator. (D.21.8.1.a)

Refrigerated Trailer Unit: Type 1 - 3

Typing

- Type 1 - >43 ft.
- Type 2 - 29-42 ft.
- Type 3 - 24-28 ft.

Dispatch Ordering from DPL by

- Typing, Vin# or Unique ID
- DPL hosted by GACCs
- Orders from these GACC lists will be processed by host unit.

Ordering Attributes

- None

Special Requirements

- All entrances shall have OSHA approved steps with platform. See in OSHA publication “Stairways and Ladders, A Guide to OSHA Rules (OSHA 3124-12R 2003)
- Unit shall arrive at the incident at a temperature of 41 degrees F.
- Trailer shall be delivered to the incident with the interior of trailer clean, sanitary and free of debris and odor

Fireline Personal Protective Equipment - N/A

Method of Hire

- Daily and Mob and Demob mileage rate

Road Graders: Types 1 - 2

Dispatch receives request from Incident and creates resource order. Dispatch will send resource order by emailing to AIMS, or BUYT

Typing

- Type 1 - 165 + HP
 - Type 2 - 120-164 HP
- 12ft mold board minimum

Dispatch Ordering from DPL by

- Typing, VIN or unique ID

Ordering Attributes

- 14 ft. mold board
- 4 wheel or all-wheel drive
- Rippers

Special Requirements

- Transport vehicle(s) are provided by vendor

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Road Grader

- Daily rate
- Double shift 165% of daily rate

Satellite Service (EERA - Commercial Item)

Process for ordering satellite services will be through AIMS or Buying Team.

Skidder (Rubber Tired): Types 1 – 3

Dispatch receives request from Incident and creates resource order. Dispatch will send resource order by emailing to AIMS or BUYT.

Typing

- Type 1 - 176 + HP
- Type 2 - 100 -175 HP
- Type 3 - 60 - 99 HP

Can be ordered with different grapple configurations or with winch line plus min requirements.

Dispatch Ordering from DPL by

- Typing
- VIN or unique ID

Ordering Attributes

- None

Special Requirements

- Transport vehicle(s) are provided by vendor
- Factory installed Rollover Protection Structures (ROPS) and the Falling Object Protection Structures (FOPS)

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Skidder

- Daily rate
- Double shift 165% of daily rate

Skidgine: Types 1 – 4

Typing

- Type 1 - 100+ gallons
- Type 2 - 800 – 1199 gallons
- Type 3 - 400-799 gallons
- Type 4 - 200-399 gallons

Dispatch Ordering from DPL by

- Typing and VIN/Serial number

Ordering Attributes

- Detachable Tank with Grapple

NOTES: This attribute will be listed on the dispatch priority list and if the incident specifically orders the equipment with this attribute, vendors offering that attribute will be given preference as they appear on the dispatch priority list.

Staffing & Personnel Requirements

- One operator

Fireline Personal Protective Equipment - Contractor Provided

- Annual Fire Refresher Training (must carry certification card)

Method of Hire

- Daily Rate
- Double Shift (165% of daily rate) Double shift equipment is staffed with two operators.
- There will be no compensation for double shift unless a separate operator is ordered in writing for the second shift.

Method of Hire - Transport

- Mileage or Minimum Daily Guarantee whichever is greater

- No separate E# for the transport (included with skidgine). Document on shift ticket

Support Water Tender: Types 1 - 3

Typing

- Type 1 - 4000 gallon +
- Type 2 - 2500-3999 gallon
- Type 3 - 1000-2499 gallon

Dispatch Ordering from DPL by

- Typing and VIN number

Ordering Attributes

- All-Wheel Drive or 4X4

Special Requirements

- NOTE: Due to health issues associated with gray water and possible exposure to humans as well as potential contamination to pump apparatus, trucks offered as Gray Water Trucks will not be awarded an agreement as a Water Tender.

Staffing & Personnel Requirements

- Single Operator per shift
- Annual Fire Refresher Training (must carry certification)

Fireline Personal Protective Equipment - Contractor Provided

Method of Hire

- Daily Rate
- Double Shift (165% of daily rate)

Tents and Canopies: (EERA – Commercial Item AIMS)

Typing

- Type 1 - Canopy w/o sidewalls (40x40, 40x60, 40x80)
- Type 2 - Canopy w/o sidewalls (20x40, 20x60)
- Type 3 - Tent (501-700 sq. ft.) which also includes a cooling unit
- Type 4 - Tent (200-500 sq. ft.) which also includes a cooling unit

Ordering Attributes

- None

Fireline Personal Protective Equipment - N/A

Method of Hire

- Daily, Weekly, Monthly Rate
- Mob and Demob mileage rate
- Relocation Charge

TENT TIPS-Tent Types: Each tent will be assigned with its own E# for tracking purposes, see ordering example.

- Type 1 - Canopy (40x40, 40x60,40x80) (D.2.1.1)
- Type 2 - Canopy (20x40, 20x60) (D.2.1.1)
- Type 3 - Tent (501-700 sq. ft.) (D.2.1.2)
- Type 4 - Tent (200-500 sq. ft.) (D.2.1.2)

Transport (Stand Alone): Types 1 – 3 (EERA -Commercial Agreement)

Region 5 no longer carries this VIPR agreement. If a transport is needed an EERA must be completed. The information below can be used to support recommended provisions for an EERA.

Typing

Typing is based on load capability of the transport

- Type 1 - >70,000 lbs.
- Type 2 - 35,001-69,999 lbs.
- Type 3 - <35,000 lbs.

Dispatch Ordering from DPL by

- Typing and VIN number

Ordering Attributes - N/A

Special Requirements

- Must have Carrier and Cargo insurance
- Operator is responsible for meeting all State requirements, weight restrictions and hauling permits.
- All special permits are the responsibility of the Operator

Fireline Personal Protective Equipment - Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Vehicle, Rentals, NERV Agreement

Single resource: Must be federal employee to use the NERV agreement when there is a need for off road use. Please see following website for information and rental vehicle ordering procedures: <https://nerv.firenet.gov/>

Vehicle with Driver

Region 5 no longer has the following vehicle types under agreement: SUV's and Passenger Vans.

Typing

- Pickup, Type 1: GVWR of 8,501 lbs. to 19,500 lbs., minimum 72-inch bed length, maximum bed length 12'
- Pickup, Type 2: GVWR of 6,001 to 8,500 lbs., minimum 66-inch bed length
- Pickup, Type 3: GVWR up to 6,000 lbs., minimum 60-inch bed length
- Stakeside, Type 1: GVWR 14,001 lbs. to 26,000 lbs.,(specify if truck has dump/tilt box OR lift gate. see D.6.2.)
- Stakeside, Type 2: GVWR 10,001 lbs. to 14,000 lbs.,(specify if truck has dump/tilt box OR lift gate. See D.6.2.)

Dispatch Ordering from DPL by

- Type and VIN number

Ordering Attributes

The following attributes will not be given points but will be listed on the dispatch priority list. If the incident specifically orders the equipment with this attribute, vendors offering that attribute will be given preference as they appear on the dispatch priority list:

(1) All vehicles - 4WD/AWD

(2) Stakeside Trucks

- Dump/Tilt beds
- Lift Gate

Stakeside trucks are defined as flatbed trucks with railings that are, at a minimum, the same height of the cab and firmly attached on all 4 sides. The railing on the sides and the rear of the bed must be removable for loading/unloading cargo

Fireline Personal Protective Equipment - Contractor shall be responsible for ensuring all personnel arrive at the incident with the proper Personal Protective Clothing and equipment as prescribed in the agreement.

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)
- All operators shall be able to routinely lift objects up to 45 pounds when performing the duties required in the agreement.

Method of Hire

- Daily Rate plus Mileage

NOTE: Towing is no longer allowed under this solicitation

- The entire bed of the truck shall be available for incident use.
- Modifications to vehicles such as lift kits, aftermarket exhaust (i.e., glass packs), and other such modifications that would compromise the integrity of the vehicle, may not be accepted. If safety is not compromised, it would be up to incident personnel to determine if equipment meets the needs of the incident. It is

requested that any incompliance of the aforementioned be documented on a performance evaluation.

Weed Wash Unit

- Fully self-contained with recycling wash water and underbody wash system.

Dispatch Ordering from DPL by

- Typing
- VIN or unique ID number

Ordering Attributes - N/A

Fireline Personal Protective Equipment - N/A

Staffing & Personnel Requirements

- Minimum two qualified operators

Method of Hire

- Daily rate
- Double shift 165% of daily rate

Appendix A - Neighbor's List for VIPR DPLs in IROC

Below is a list of the forests and their recommended neighbors for accessing VIPR DPLs when their own DPLs are exhausted. If, due to activity, these neighboring lists are exhausted, an order should be placed to the GACC. Contract Engine and Crews are excluded from the Neighbor Unit VIPR DPL Process. *If Engine or Crew list is depleted, place order to GACC not to Neighboring Dispatch Center.*

MNF - SRF, SHF, PNF, ENF, TNF

SRF - KNF, SHF, MNF, MDF

KNF - SRF, SHF, MDF, LNF, MNF

SHF - SRF, KNF, LNF, MDF, MNF, PNF

MDF - SHF, KNF, LNF, PNF, SRF

LNF - MDF, SHF, PNF, KNF

PNF - LNF, TNF, SHF, MNF, ENF

TNF - PNF, ENF, MNF, SHF, STF

ENF - TNF, STF, MNF, INF, PNF

STF - ENF, SNF, LPF, INF, SQF

SNF - STF, SQF, LPF, INF, ANF

SQF - SNF, LPF, BDF, INF, ANF

INF - SQF, BDF, ENF, SNF, STF, ANF

LPF - ANF, SQF, SNF, STF

BDF - ANF, CNF, LPF, INF, SQF

ANF - BDF, CNF, LPF, SQF, SNF, INF

CNF - ANF, BDF, LPF, INF, SQF

With new national VIPR direction, it is no longer acceptable to give your neighbor's access to equipment on your VIPR Dispatch Priority List (DPL) directly. As a solution to the issue, the GACCs will designate selection areas for DPL equipment in IROC for each dispatch center and their neighbors. If a DPL at the incident dispatch center becomes exhausted, the incident dispatch center can place an order in IROC directly to one of its dispatching neighbors. The neighboring dispatch will then shop their DPL. If they have also exhausted their DPL; they will UTF the order back to the incident (requesting) dispatch center. When this occurs, the incident dispatch center can place the request directly to the next neighbor on their list.

After the incident dispatch center has exhausted their Neighbor's DPL, they will place the order to the GACC. The GACC will place the order to any remaining forest that has not yet to be contacted by the Incident Host Dispatch Center. Dispatchers will be required to place the actual order to their neighbor for documentation purposes. Documenting a phone call to a neighboring dispatch will not meet an acceptable level of documentation.

Example:

1. CNF has a request for Support Water Tender. CNF first exhausts their DPL Support Water Tenders. CNF can then shop DPL's on ANF, BDF, LPF, INF and SQF.
2. CNF will place the order in IROC through their selection area to the closest neighbor. For this example, CNF places the order to BDF.
3. BDF would then shop their DPL for Support Water Tenders. If BDF has exhausted their list they would UTF the order back to CNF.
4. CNF would place order to the next neighbor on their list until the order is filled or their neighbors have UTFd the equipment and send it back to CNF. The UTFs will serve as documentation of DPL's shopped. Additional IROC "Documentation" or hard copy documentation is still maintained to document communication with vendors on the DPL lists.
5. After CNF exhausts their neighbor's list, they would place the request to the GACC and the GACC would place it to the next forest using the closest resource concept.

During this process or at any time when a vendor indicates they have no equipment available, instruct the vendor they are responsible to call dispatch to status themselves once their equipment is back available for assignment. Use your center's process to document conversation/vendor instructions, or if permissible print out current DPL's and use for documentation of vendor calls/equipment status.

Region 5 VIPR Resource ordering guidance

The intent of VIPR solicitations and any resultant Agreement is to obtain equipment (Engines, Support Water Tenders, Dozers, Masticators, etc.) for use on a local, Regional, and Nationwide basis. The resources may be used on Fire Suppression and All-hazard incidents. The Incident Commander or responsible Government Representative is authorized to administer the technical aspects of this agreement.

The use of VIPR resources should be limited to suppression activities or emergency/threat mitigation (ie. wind event, lightning activity, red flag warning, etc.), the intended use of VIPR is not for augmentation of Forest resources.

- VIPR resources will be ordered by the local unit when needed and not the GACCs.
- VIPR resources are not to be reassigned to Incidents beyond the local unit boundary/mutual threat zone.
- If VIPR resources are reassigned to a neighboring unit for Initial Attack then they are to be released once a replacement arrives. They are to return to their original order on the original hosting unit.

***VIPR resources are to be released once the emergency/threat has been mitigated**