

FS-6300-0006 (REV.06.2014)

To Name:	Caleb Berry (COR Level III)	Contract No.:	Various – See Attached File Code: 6300	
To Address:	3833 South Development Ave Boise, ID 83705	Unit:	WO AQM-ISB	
	- "	Project:	National Long-Term Fire Retardant	
	11	Contractor:	Various - See Attached	

You are delegated the responsibility and authorized to perform the function of Contracting Officer's Representative on the above contract. This delegation is effective through contract completion. You are delegated the responsibility and authorized to perform the function of Contracting Officer's Representative if the contract is extended (to include any warranty period). Your major duties and responsibilities are:

- 1. Communicate to the Contracting Officer (CO) any recommended / requested changes that may result in a modification to the contract and provide supporting / necessary documentation to the CO.
- 2. Monitor contractor performance by evaluating actual performance processes and outputs against pre-determined goals. Recommend any necessary action to the CO.
- 3. Monitor contractor performance by evaluating actual performance processes, workflow requirements, and outputs against pre-determined goals.
- 4. Recommend to the CO any necessary action related to delays in contractor performance or the need to stop work under the contract.
- 5. Assist the CO with reviewing cost estimates, schedules, and other submittals for technical adequacy.
- **6.** Monitor and process invoices, report any discrepancies in invoices to the CO, and provide documentation to support the representation.
- 7. Monitor and verify contract schedule compliance and anticipated schedule delays, contract technical performance and compliance with terms and conditions of the contract and communicate them to the CO in an efficient and timely manner.
- **8.** Understand your roles and responsibilities as a COR with regards to improving vendor communication in accordance with USDA Procurement Advisory 102, the USDA Vendor Communication Plan and the OMB "Myth-Busting" Memorandum.
- 9. Perform contract surveillance and ensure contractor's compliance with safety, health, and environmental issues.
- **10.** Perform on-site inspections, conduct employee interviews and review contractor payrolls for construction contracts to ensure contractor compliance with applicable labor standards.
- **11.** Promptly notify the CO of any problems associated with labor requirements and employment eligibility of contractor employees (E-Verify) in accordance with FAR 22.102 and 22.18.
- **12.** Ensure compliance and completion by the contractor of all required operations, including the preparation of any forms. Maintain documentation of all inspections performed including disposition of the results.
- **13.** Serve as Primary Assessing Official Representative and enter contractor performance data into the Contractor Performance Assessment Reporting System (CPARS) at prescribed intervals, in accordance with FAR Subpart 42.15 and USDA Procurement Advisory 96.

#### In accordance with the Federal Acquisition Regulation (FAR) Part 1.602-2(d):

- 1. Only the CO can delegate authority under this contract.
- 2. You have no authority to make any commitments or changes that affect price, quality, quantity, delivery, or other terms and conditions of the contract.
- 3. You may not redelegate your designated authority to another person.

4. You may be personally liable for unauthorized	d acts.	
Larry Robillard	A11 C	03/02/2017
Contracting Officer's Name (Print or Type)	Signature	Date
CC: Contractor and Contract File		



### National Long-Term Fire Retardant – List of Contracts and Contractors

Contract No.	Contractor	Description
AG-024B-C-13-9010 AG-024B-C-14-9042 AG-024B-C-14-9043 AG-024B-C-14-9044 AG-024B-C-17-9001 AG-024B-C-17-9002	ICL Performance Products, LP GelTech Solutions Inc. ICL Performance Products, LP Ann M. Bannon dba. Pecos Valley Wildfire ICL Performance Products, LP ICL Performance Products, LP	F.O.B. Origin Mobile Retardant Bases Mobile Retardant Bases Mobile Retardant Bases Bulk Full Service



FS-6300-0006 (REV.06.2014)

To Name:	Shirley Zylstra (COR Level III)	Contract No.:	Various – See Attached File Code: 6300
To Address:	3833 South Development Ave Boise, ID 83705	Unit:	WO AQM-ISB
	1	Project:	National Long-Term Fire Retardant
727		Contractor:	Various - See Attached

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- 2. Monitor contractor performance by evaluating actual performance processes and outputs against pre-determined goals. Recommend any necessary action to the CO.
- **3.** Monitor contractor performance by evaluating actual performance processes, workflow requirements, and outputs against pre-determined goals.
- 4. Recommend to the CO any necessary action related to delays in contractor performance or the need to stop work under the contract.
- 5. Assist the CO with reviewing cost estimates, schedules, and other submittals for technical adequacy.
- **6.** Monitor and process invoices, report any discrepancies in invoices to the CO, and provide documentation to support the representation.
- 7. Monitor and verify contract schedule compliance and anticipated schedule delays, contract technical performance and compliance with terms and conditions of the contract and communicate them to the CO in an efficient and timely manner.
- **8.** Understand your roles and responsibilities as a COR with regards to improving vendor communication in accordance with USDA Procurement Advisory 102, the USDA Vendor Communication Plan and the OMB "Myth-Busting" Memorandum.
- 9. Perform contract surveillance and ensure contractor's compliance with safety, health, and environmental issues.
- **10.** Perform on-site inspections, conduct employee interviews and review contractor payrolls for construction contracts to ensure contractor compliance with applicable labor standards.
- **11.** Promptly notify the CO of any problems associated with labor requirements and employment eligibility of contractor employees (E-Verify) in accordance with FAR 22.102 and 22.18.
- **12.** Ensure compliance and completion by the contractor of all required operations, including the preparation of any forms. Maintain documentation of all inspections performed including disposition of the results.
- **13.** Serve as Primary Assessing Official Representative and enter contractor performance data into the Contractor Performance Assessment Reporting System (CPARS) at prescribed intervals, in accordance with FAR Subpart 42.15 and USDA Procurement Advisory 96.

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4. You may be personally liable for unauthorized	acts.	
Larry Robillard	4//	03/02/2017
Contracting Officer's Name (Print or Type)	Signature	Date

Contracting Officer's Name (Print or Typ

CC: Contractor and Contract File



### **National Long-Term Fire Retardant – List of Contracts and Contractors**

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AG-024B-C-13-9010 AG-024B-C-14-9042 AG-024B-C-14-9043 AG-024B-C-14-9044 AG-024B-C-17-9001 AG-024B-C-17-9002	ICL Performance Products, LP GelTech Solutions Inc. ICL Performance Products, LP Ann M. Bannon dba. Pecos Valley Wildfire ICL Performance Products, LP ICL Performance Products, LP	F.O.B. Origin Mobile Retardant Bases Mobile Retardant Bases Mobile Retardant Bases Bulk Full Service