




SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 of 115
2. CONTRACT NO. 1202SC22T2301		3. AWARD/EFFECTIVE DATE 02/08/2022		4. ORDER NUMBER	
5. SOLICITATION NUMBER 1202SC21R0001		6. SOLICITATION ISSUE DATE 1/28/2021		7. FOR SOLICITATION INFORMATION CALL: BRYCE N. PITCHFORD	
b. TELEPHONE NUMBER (No collect calls) (208) 387-5231		8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT			
9. ISSUED BY		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:	
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> NAICS: 115310	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE		13b. RATING	
16. ADMINISTERED BY		CODE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
ASI Arden Solutions, Inc. P.O. Box 640 Independence, OR 97351 Terri@Ardensolutions1.com TELEPHONE NO. 503 838-1006 NINE-DIGIT DUNS NO. 797118978				ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS - CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS				24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 07:44:31 -07'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Terri Lumbreras President		30c. DATE SIGNED 2/22/21	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 115
2. CONTRACT NO. 1202SC22T2302		3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY
Big State Wildfire LLC 517 Fairbanks St. Fairbanks, AK 99709					ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS – CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109
TELEPHONE NO. 907-347-8386		NINE-DIGIT DUNS NO. 624119546			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR  For BSW			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:27:45 -07'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Tylan Martin, Fire Program Director		30c. DATE SIGNED 2/22/21	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


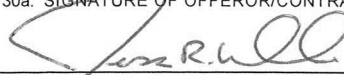
B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2302						
Company Name/DUNS		Big State Wildfire / 624119546				
Company Address		517 Fairbanks St. Fairbanks, AK 99709				
Contact Name		Tylan Martin				
Contact Phone #		907-347-8386				
Contact Email		tylan@bigstatewildfire.com				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC14D	Crew 1	Redmond, OR	CRWB – Christopher Terry ICT5 – Paul Valentine ICT5 – Israel Silas ICT5 – Mandy Smith	CRWB – ICT5 – ICT5 – ICT5 –	21125 Quail Ln, Bend OR 97701	\$48.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 140 1 of 115	
2. CONTRACT NO. 1202SC22T2303		3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS: 115310
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		SIZE STANDARD: \$20.5 Million
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY			
			See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY	
DIAMOND FIRE P.O. BOX 704 924 HWY 138 WEST SUTHERLIN OREGON 97479-0704 TELEPHONE NO. 541-459-5464 NINE-DIGIT DUNS NO. 017140570					ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS - CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR Mike Sulfridge <small>Digitally signed by Mike Sulfridge DN: cn=Mike Sulfridge, o=Diamond Road Mail Inc, DBA Diamond Fire, ou=General Manager, email=sulfridge@mcsi.net, c=US Date: 2021.02.22 19:57:04 -08'00'</small>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD <small>Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:29:40 -07'00'</small>			
30b. NAME AND TITLE OF SIGNED (Type or print) MIKE SULFRIDGE GEN MGR		30c. DATE SIGNED 2/22/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2303						
Company Name/DUNS		Diamond Fire / 017140570				
Company Address		924 Highway 138 West, Sutherlin, OR 97479				
Contact Name		Mike Sulfridge				
Contact Phone #		541-459-5464				
Contact Email		sulfridge@mcsi.net				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC11A	DF-6	Colville, WA	CRWB – Jonathan Alvarez ICT5 – Randy Rankin ICT5 – Jacob Jefferson ICT5 – Chris Breitwieser	CRWB – ICT5 – ICT5 – ICT5 –	850 W. Old Kettle Road Kettle Falls, WA 99141	\$48.20
NCC11B	DF-7	Colville, WA	CRWB – Larry Eckelman ICT5 – Jason DaValle ICT5 – Tyler Dyer ICT5 – Malik Evans	CRWB – ICT5 – ICT5 – ICT5 –	850 W. Old Kettle Road Kettle Falls, WA 99141	\$48.20

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 141 1 of 115	
2. CONTRACT NO. 1202SC22T2304	3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021		
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD	b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT			
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO	CODE	16. ADMINISTERED BY		CODE		
		See Block 9				
17a. CONTRACTOR/OFFEROR	CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY		
Firestorm Wildland Fire Suppression Inc. 1100 Fortress St. Suite 2 Chico, CA 95973		ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS – CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109				
TELEPHONE NO. 530-898-8153 NINE-DIGIT DUNS NO. 959840349		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS					
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:32:12 -07'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Jess R. Wills - President		30c. DATE SIGNED 2/23/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			


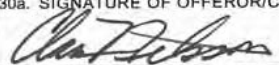
B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2304						
Company Name/DUNS		Firestorm Wildland Fire Suppression / 959840349				
Company Address		1100 Fortress St, Suite 2, Chico, CA 95973				
Contact Name		Jess Wills				
Contact Phone #		530-898-8153				
Contact Email		jesswills@firestormfire.com				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC5B	FWFS 1	Redding, CA	CRWB – Graham Lowe ICT5 – David Jones ICT5 – Robert Foster ICT5 – Zane Roberts	CRWB – ICT5 – ICT5 – ICT5 –	1100 Fortress St. Suite 2, Chico, CA 95973	\$43.75
NCC5C	FWFS 2	Redding, CA	CRWB – Levi Cardiff ICT5 – David Clark ICT5 – Chris Aldridge ICT5 – Daniel Slinde	CRWB – ICT5 – ICT5 – ICT5 –	1100 Fortress St. Suite 2, Chico, CA 95973	\$43.75
NCC5D	FWFS 3	Redding, CA	CRWB – Alex Rhea ICT5 – Zachary Miller ICT5 – Kenneth Sparks ICT5 – Michael Martin	CRWB – ICT5 – ICT5 – ICT5 –	1100 Fortress St. Suite 2, Chico, CA 95973	\$43.75
NCC6	FWFS 4	Alturas, CA	CRWB – Ben Paven ICT5 – Paul Murphy ICT5 – Kyle Campbell ICT5 – Kou Xiong	CRWB – ICT5 – ICT5 – ICT5 –	8311 McLaughlin Ln, Keno, OR 97601	\$43.75
NCC7A	FWFS 5	Quincy, CA	CRWB – Mac Norlie ICT5 – Carl Sullivan ICT5 – Nick Orton ICT5 – Ethan Weidman	CRWB – ICT5 – ICT5 – ICT5 –	6000 Bellevue Lane, Anderson, CA 96007	\$43.75
NCC7B	FWFS 6	Quincy, CA	CRWB – Gene Lopez ICT5 – Maxwell Hinckley ICT5 – Garrett Dielmans ICT5 – Jayson Ramsey	CRWB – ICT5 – ICT5 – ICT5 –	6000 Bellevue Lane, Anderson, CA 96007	\$43.75
NCC8	FWFS 7	Susanville, CA	CRWB – Suren Gazaryan ICT5 – Ryan Burdick ICT5 – Paul Newman ICT5 – Richard Seferian	CRWB – ICT5 – ICT5 – ICT5 –	6000 Bellevue Lane, Anderson, CA 96007	\$43.75

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 141 1 of 115
2. CONTRACT NO. 1202SC22T2305	3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT	
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U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
		See Block 9			
17a. CONTRACTOR/OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
Grayback Forestry, Inc. PO Box 838 1150 Ort Lane Merlin, OR. 97532 TELEPHONE NO. <u>541-476-0033</u> NINE-DIGIT DUNS NO. <u>095013975</u>		ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS – CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS				24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:33:11 -07'00'			
30b. NAME AND TITLE OF SIGNED (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
Michael D. Wheelock, President	19-Feb-21	BRYCE N. PITCHFORD (208) 387-5231			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE		STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			



B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2305						
Company Name/DUNS		Grayback Forestry Inc / 095013975				
Company Address		1150 Ort Lane Merlin, OR 97532				
Contact Name		Michael Wheelock				
Contact Phone #		541-476-0033				
Contact Email		mike@graybackforestry.com				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC2A	Grayback 10	Missoula, MT	CRWB – Adam Babbit ICT5 – Donovan Linear ICT5 – Liam Hull ICT5 – Brittany Feathers	CRWB – Nicholas Enloe ICT5 – Nicholas Enloe ICT5 – Hunter Moore ICT5 – Anthony Contonio	6240 Industrial Road, Missoula, MT 59808	\$44.50
NCC2B	Grayback 11	Missoula, MT	CRWB – Mathew Dougherty ICT5 – Lloyd Abraham ICT5 – Julian Alder ICT5 – Cruz Cernardi	CRWB – Timothy Langdorf ICT5 – Timothy Langdorf ICT5 – Tariq Casselman ICT5 – Dasha Kelso	6240 Industrial Road, Missoula, MT 59808	\$44.50
NCC13A	Grayback 8	John Day, OR	CRWB – Robert Larkin ICT5 – Camden Rhinehart ICT5 – Troy Thomas ICT5 – Brannndon Hewgley	CRWB – Charles Coffman ICT5 – Ronald Wood ICT5 – Anthony Rietberg ICT5 –	405 N. Canyon City Blvd, Canyon City, OR 97820	\$44.00
NCC13B	Grayback 9	John Day, OR	CRWB – David Blanco ICT5 – Kevin Duvall ICT5 – Justin Sheffel ICT5 – Aaron Klefman	CRWB – Kevin Duvall ICT5 – Michael Tewell ICT5 – River Allan ICT5 –	405 N. Canyon City Blvd, Canyon City, OR 97820	\$44.00
NCC16A	Grayback 5	Lakeview, OR	CRWB – Ramiro Mendoza ICT5 – Christopher Uniack ICT5 – Rafael Moreno ICT5 – Jose Gudino	CRWB – Christopher Uniack ICT5 – Jaime De La Cruz ICT5 – Diego Pena ICT5 – Wyatt Latham	31011 Mountain Lakes Dr., Klamath Falls, OR 97601	\$43.00
NCC16B	Grayback 6	Lakeview, OR	CRWB – Jacob Adams ICT5 – Nigel Lockett ICT5 – Javier Bautista ICT5 – Austin Latour	CRWB – Antonio Mendoza ICT5 – Diego Pena ICT5 – Jaime De La Cruz ICT5 – Wyatt Latham	31011 Mountain Lakes Dr., Klamath Falls, OR 97601	\$43.00
NCC16C	Grayback 7	Lakeview, OR	CRWB – Robert Pondelick ICT5 – Jereme Love ICT5 – Chace Butterworth ICT5 – Eri Garcia	CRWB – Antonio Mendoza ICT5 – Diego Pena ICT5 – Jaime De La Cruz ICT5 – Wyatt Latham	31011 Mountain Lakes Dr., Klamath Falls, OR 97601	\$43.00
NCC17A	Grayback 1	Eugene, OR	CRWB – Tim Brewer ICT5 – Stephen Jones ICT5 – Cody Hager ICT5 – Charles Morrocco	CRWB – Ryan Watkins ICT5 – Scott Hager ICT5 – Julian Cendejas ICT5 – Miguel Narvaez	421 Reuben Road, Glendale, OR, 97442	\$47.00
NCC17B	Grayback 2	Eugene, OR	CRWB – Gavin Saeman ICT5 – Daniel Siller ICT5 – Ryan Gutierrez ICT5 – Talon Lloyd	CRWB – Ryan Watkins ICT5 – David Lopez ICT5 – Shawn Byres ICT5 – Casio Wesley	421 Reuben Road, Glendale, OR, 97442	\$47.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 140 1 of 115
2. CONTRACT NO. 1202SC22T2306	3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD	b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT		
9. ISSUED BY	CODE	10. THIS ACQUISITION IS	<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE	
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
LOST River Fire Management Service Inc P.O. Box 933 - 16801 Stateline Road Merrill, OR 97633 541-273-4737 966136153 TELEPHONE NO. NINE-DIGIT DUNS NO.			ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS - CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:40:43 -07'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) CLAREN NILSSON President	30c. DATE SIGNED 2/19/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE		STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			



B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2306						
Company Name/DUNS		Lost River / 965136153				
Company Address		16801 Stateline Rd., Merrill, OR 97633				
Contact Name		Claren Nilsson				
Contact Phone #		541-273-4737				
Contact Email		claren@lostriverfire.com				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC9B	LR-C-1	Yreka, CA	CRWB – Andrew Gifford ICT5 – Francisco Dame ICT5 – Shawn Hogan ICT5 – Anthony Duran	CRWB – ICT5 – ICT5 – ICT5 –	16801 Stateline Rd., Merrill, OR 97633	\$45.58
NCC16D	LR-C-2	Lakeview, OR	CRWB – Aaron Vasilis ICT5 – Quintin Hook ICT5 – E. Nick Luff ICT5 – Frank Lawler	CRWB – ICT5 – ICT5 – ICT5 –	16801 Stateline Rd., Merrill, OR 97633	\$44.98

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 141 1 of 115
2. CONTRACT NO. 1202SC21T2307	3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> β (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
Miller Timber Services, Inc. P O Box 638 Philomath OR 97370			ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS – CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109		
TELEPHONE NO. (541) 929-2840		NINE-DIGIT DUNS NO. 16-123-6146			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:41:57 -07'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Lee E Miller, President	30c. DATE SIGNED 2-17-21	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2307						
Company Name/DUNS		Miller Timber Services / 161236146				
Company Address		64745 Alsea Hwy., Philomath, OR 97370				
Contact Name		Lee Miller				
Contact Phone #		541-929-2840				
Contact Email		lee@millertimber.com				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC1A	MTS-1	Coeur d'Alene, ID	CRWB – Josh Dennis ICT5 – Alejandro Ayala Negreta ICT5 – Jacob Johnson ICT5 – Neil Faxton	CRWB – Charles Richard ICT5 – Ryan Hewes ICT5 – Hunter Johnson ICT5 – Ryan Neklason	9249 W Cottonwood Rd., Worley, ID 83876	\$48.00
NCC1B	MTS-2	Coeur d'Alene, ID	CRWB – Andrew Bird ICT5 – Ryan Cunningham ICT5 – Cody Springer ICT5 – Jose Schofield	CRWB – Scott Tanner ICT5 – Brandon Blood ICT5 – Keenan Schall ICT5 – Spencer Stein	9249 W Cottonwood Rd., Worley, ID 83876	\$48.00
NCC4	MTS-3	Idaho Falls, ID	CRWB – Ayala Garcia ICT5 – Patrick Glen ICT5 – Mychal Hortert ICT5 – Jose Benito Reyes	CRWB – Charles Richmond ICT5 – Gus Ross ICT5 – Dmitri Au ICT5 – Garrett Immel	938 S Second Ave., Pocatello, ID 83201	\$49.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 141 1 of 115	
2. CONTRACT NO. 1202SC22T2308	3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021		
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT		
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO			CODE	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
16. ADMINISTERED BY			CODE			
See Block 9						
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY		
North Pacific Forestry Inc. 2735 Portland Rd NE Salem, OR 97301 TELEPHONE NO. 503 8813125 NINE-DIGIT DUNS NO. 020656380			ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS – CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2IA FIREFIGHTING CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:43:24 -07'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Salvador Perez President		30c. DATE SIGNED 2/18/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2308						
Company Name/DUNS		North Pacific Forestry / 020656380				
Company Address		2735 Portland Rd NE., Salem, OR 97301				
Contact Name		Salvador Perez				
Contact Phone #		503-881-3125				
Contact Email		northpacificforestry@gmail.com				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC10B	NP3	Wenatchee, WA	CRWB – Jose Perez ICT5 – Antonio Ramos ICT5 – Alejandro Ramirez ICT5 – Tito Aguilera	CRWB – ICT5 – ICT5 – ICT5 –	344 Cooper St., Mattawa, WA 99349	\$44.00
NCC15A	NP1	Medford, OR	CRWB – Ronald Moccasin III ICT5 – Colton Treadway ICT5 – Levi Chatneuf ICT5 – Jonathan Meanus	CRWB – ICT5 – ICT5 – ICT5 –	6251 Foley Ln., Central Point, OR 97502	\$42.00
NCC15B	NP2	Medford, OR	CRWB – Jose Juan Cisneros ICT5 – Mario Maciel ICT5 – Jesus Ramos T. ICT5 – Alfredo Perez	CRWB – ICT5 – ICT5 – ICT5 –	6251 Foley Ln., Central Point, OR 97502	\$42.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 141 1 of 115
2. CONTRACT NO. 1202SC22T2309		3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21R0001	6. SOLICITATION ISSUE DATE 1/28/2021
7. FOR SOLICITATION INFORMATION CALL		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 102% FOR		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER, OWYHEE BUILDING - MS 1100, 3833 S DEVELOPMENT AVE, BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8(A)	RICE STANDARD 500.5 Metric
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	
Pacific Oasis, Inc 1575 E Nevada Street Ashland, Oregon 97520 TELEPHONE NO. 541-488-4287 NINE-DIGIT DUNS NO. 924459806				ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS - CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 21A FIREFIGHTING CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				25. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT. REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
32a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:46:00 -07'00'		
32b. NAME AND TITLE OF SIGNED (Type or print) Stephen Dodds President, Pacific Oasis Inc.		32c. DATE SIGNED 2/19/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 20012) Prescribed by GSA - FAR (48 CFR) 52.212		

B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2309						
Company Name/DUNS		Pacific Oasis / 942259896				
Company Address		1575 E Nevada Street, Ashland, OR 97520				
Contact Name		Stephen Dodds				
Contact Phone #		541-488-4287				
Contact Email		<u>Pacificoasis99@msn.com</u>				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC5A	PacO#1	Redding, CA	CRWB – Donovan Culp ICT5 – Daniel Pankowski ICT5 – Raymond Mcintire ICT5 – Andrew Owens	CRWB – William Dietz ICT5 – ICT5 – Donovan Culp Jr. ICT5 – Leland Dodds	38214 Hwy 299 E., Burney, CA 96013	\$45.40
NCC9A	PacO#2	Yreka, CA	CRWB – John Moit ICT5 – Shane Vennel ICT5 – Dillon Burton ICT5 – Tyler Tinson	CRWB – Leland Dodds ICT5 – ICT5 – Donovan Culp Jr. ICT5 – Leland Dodds	1045 Benson Way, Ashland, OR 97520	\$45.40
NCC14A	PacO#4	Redmond, OR	CRWB – Jason Maza ICT5 – Casey Anderson ICT5 – Zachary Renfro ICT5 – Jason McClung	CRWB – William Dietz ICT5 – ICT5 – Donovan Culp Jr. ICT5 – Leland Dodds	155 18th Street, Springfield, OR 97477	\$45.40

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 129 1 of 115
2. CONTRACT NO. 1202SC22T2310		3. AWARD/EFFECTIVE DATE 02/08/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 1/27/2021
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Patrick Environmental, Inc. 1199 NE Hemlock Ave. Redmond, OR 97756				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. 541 923 0703		NINE-DIGIT DUNS NO. 030904710			
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER PO Box 758			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.02.08 08:48:46 -07'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Rickey L. Dice president		30c. DATE SIGNED 2/24/21	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

B.5 SCHEDULE OF ITEMS

2022 TYPE 2 INITIAL ATTACK FIREFIGHTER CREW (NCC) SUMMARY/SCHEDULE OF ITEMS (Original)						
CONTRACT NUMBER - 1202SC22T2310						
Company Name/DUNS		PatRick Environmental / 030804710				
Company Address		1199 NE Hemlock Ave., Redmond, OR 97756				
Contact Name		Rick Dice				
Contact Phone #		541-915-6377				
Contact Email		jeremy@patrickfire.com				
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC3A	PR1	Boise, ID	CRWB – Benjamin Beard ICT5 – Canyon Kolb ICT5 – Kyle Frederick ICT5 – Luke Angelo	CRWB – ICT5 – ICT5 – ICT5 –	2049 W. Commerce Ave., Boise, ID 83705	\$45.99
NCC3B	PR2	Boise, ID	CRWB – Joshua Dombi ICT5 – Tyler Green ICT5 – Mathew Higgins ICT5 – Tanner Harper	CRWB – ICT5 – ICT5 – ICT5 –	2049 W. Commerce Ave., Boise, ID 83705	\$45.99
NCC10A	PR3	Wenatchee, WA	CRWB – Joshua Barney ICT5 – Payat Bouris ICT5 – Jonathan Henry ICT5 – Darrell Babcock	CRWB – ICT5 – ICT5 – ICT5 –	1043 University Way, Ellensburg, WA 98926	\$45.99
NCC14B	PR4	Redmond, OR	CRWB – Dustin Duffy ICT5 – Travis Clary ICT5 – Zachary Zoller ICT5 – James Millchichi	CRWB – ICT5 – ICT5 – ICT5 –	1199 NE Hemlock Ave., Redmond, OR 97756	\$45.99
NCC14C	PR5	Redmond, OR	CRWB – Austin Hergert ICT5 – Tyson Mastin ICT5 – Brandon Sutherland ICT5 – Jason Mauch	CRWB – ICT5 – ICT5 – ICT5 –	1199 NE Hemlock Ave., Redmond, OR 97756	\$45.99
NCC18A	PR7	Asheville, NC	CRWB – Dan Barrett ICT5 – Jeremy Egge ICT5 – Robert Petersen ICT5 – Austin Duty	CRWB – ICT5 – ICT5 – ICT5 –	3187 NW Leicester HWY, Leicester, NC 28748	\$49.79
NCC18B	PR8	Asheville, NC	CRWB – Phillip Ridgley ICT5 – Joshua Northrup ICT5 – Michael Porter ICT5 – Steven Huss	CRWB – ICT5 – ICT5 – ICT5 –	3187 NW Leicester HWY, Leicester, NC 28748	\$49.79
NCC18C	PR9	Asheville, NC	CRWB – Dick Syphers ICT5 – Mark Gagnier ICT5 – Debbie Foster ICT5 – Betriz Del Rio	CRWB – ICT5 – ICT5 – ICT5 –	3187 NW Leicester HWY, Leicester, NC 28748	\$50.26