	TION/CONTRA					/IS 1. F	REQUI	SITION I	NUMBER		PAGE	1º6f°115
2. CONTRACT NO	ROR TO COMP			4. ORDER NUI		5. 8	SOLICI	TATION	NUMBER			ICITATION ISSUE
	22T2301	DATE	8/2022				1:	2025	C21R000	1	DAT	1/28/2021
		a. NAME	the state of the s				TELEP	HONE N	UMBER (No o	ollect		ER DUE DATE/
7. FOR SOLIC INFORMATION	N CALL:	1	BRYCE N	I. PITCHFO	ORD	"		(208)	387-5231		200	2/24/2021
											2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACC	QUISITION	IS [STRICTED OR			: 100% FOR:
	ST SERVICE, C				SMALL E	BUSINESS		WOSE	N-OWNED SM B) ELIGIBLE U BUSINESS P	NDER THE	WOME	N-OWNED
OWYHEE E	INTERAGENC' BUILDING – MS	1100	ENTER		HUBZON BUSINE	NE SMALL SS	E	ECON WOME (EDW)	OMICALLY DIS N-OWNED SN	SADVANTA MALL BUSIN	GED IESS	NAICS: 115310
	/ELOPMENT A' 83705-5354	VE			VETERA	E-DISABLE] B (A)	500)			SIZE STANDARD: \$20.5 Million
11. DELIVERY F	FOR FOB DESTINA- S BLOCK IS	12. DISCO	UNT TERMS		MALL I	BUSINESS		. ^		13b. RATI	NG	
MARKED					RATE	ED ORDER S (15 CFR	RUND			14. METH	OD OF	SOLICITATION
SEE SCHE										RFQ		IFB RFP
	15. DELIVER TO		CODE		16. ADMINIS	TERED BY	Υ				COD	E
					See Bloo	ck 9						
17a. CONTRACTO	OR/ CODE		FACILITY		18a. PAYMEN	IT WILL BE	MADE	EBY			COD	E
OFFEROR			CODE									
P.O. Box 6	Solutions, Inc.								/ICE CEN			
	nce, OR 97351					SUN A/			– CONTR	ACIS		
	ensolutions1.com	m				QUERC						
TELEPHONE NO	503 838-1006 NII	NE-DIGIT DU	NS NO. 79	7118978								
17b CHECK I OFFER	F REMITTANCE IS DIF	FERENT ANI	D PUT SUCH	ADDRESS IN	18b. SUBMIT		S TO A	_	ADDENDUM	BLOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	, sc	HEDULE OF	20. SUPPLIES/S	SERVICES		QUANT		22. UNIT	23 UNIT I			24. AMOUNT
			A CLIED'S									
	SEE SECTION NATIONAL TY			ITING CRE	=\M/S							
	NATIONALTI	I L 21/1	IIVEI IOI	TINO OIL								
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA						26. TO	TAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICIT	ACT/PURCHASE ORDER	BY REFEREN	ICE FAR 52.212	2-1, 52.212-4. FAI	R 52.212-3 AND	52.212-5 AF	RE ATT	TACHED.				NOT ATTACHED
_	CTOR IS REQUIRED T					_					_ AINE	OFFER
COPIES	TO ISSUING OFFICE. ALL ITEMS SET FORT NAL SHEETS SUBJECT	CONTRACTO H OR OTHER	OR AGREES T	O FURNISH AN	ND ON ANY	D/ IN	ATED.	ING AN'	YOU Y ADDITIONS CEPTED AS TO	R OFFER O	N SOL	ICITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATUR	E OF OFFEROR/CON	TRACTOR			31a. UNITED	STATES	OF A	MERICA				CTING OFFICER)
for	n =		_0		BRYCE	PITCH	HFC	RD		itally signed e: 2022.02.08		CE PITCHFORD 31 -07'00'
, , , ,	TITLE OF SIGNED (7	ype or prin	t) 30c. D	ATE SIGNED	31b. NAME	OF CONT	RACT	ING OF	FICER (Type			1c. DATE SIGNED
Terri	Lumbrero	as Presid	lent 2/2	2/21	BRYCE	N. PI	ТСН	FOR	D (208) 3	387-523	31	
AUTHORIZED FOR	R LOCAL REPRODUCT	ION							S	TANDAR	D FO	RM 1449 (REV. 2/2012

	2022 T	YPE 2 INITIAL A			CHEDULE OF ITEMS (Original)	
		1		JMBER - 1202SC22T2301		
	/ Name/DUNS		ons, Inc. / 797118978			
	ny Address		treet, Independence, OR 97351			
	act Name	Terri Lumbreras				
	ct Phone #	503-838-1006				
Cont	act Email	terri@ardensolut	ions1.com		,	
NCC#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
NCC12A	ASI-1	La Grande, OR	CRWB – Jeffrey Harrison ICT5 – Gilberto Mora ICT5 – Alberto Ibarra ICT5 – Jose Aurelio Olivares Morfin	CRWB – Michael Holloway ICT5 – Collen Maclay ICT5 – Robert Peak ICT5 – Adrian Flores	1855 N 1st Place Hermiston, OR 97838	\$47.50
NCC12B	ASI-2	La Grande, OR	CRWB – J. Antonio Aguirre G. ICT5 – Ernesto Galvan ICT5 – Roberto Gonzalez ICT5 – Joaquin Barrara	CRWB – Leobardo Martinez- Orozco ICT5 – Eduardo Aguirre ICT5 – Adrian Lumbreras ICT5 – Oscar Cruz	1855 N 1st Place Hermiston, OR 97838	\$47.50

	TION/CONTRA					MS	1. REQU	ISITION	NUMBER		PAGE 10614115
2. CONTRACT NO		3. AWARD/E		4. ORDER NU			5. SOLIC	NOITATION	NUMBER		6. SOLICITATION ISSUE
1202SC2	2T2302	02/08	3/2022				1	1202S	C21R000	1	DATE 1/28/2021
		a. NAME					b. TELEF	PHONE N	IUMBER (No c	collect	8. OFFER DUE DATE/ LOCAL TIME
7. FOR SOLI			RRYCE N	. PITCHF	ORD		,	(208)	387-5231		2/24/2021
	NV O/ILL.	_	JINT OL IN	. 1 11 01 11 0	OND			(200)	00. 020.		2:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACC	QUISITI	on is	TUNRE	STRICTED OF	R 🛛 SET	Γ ASIDE: 100% FOR:
	ST SERVICE, C				SMALL I			(WOSI	EN-OWNED SM B) ELIGIBLE U BUSINESS F	MALL BUSIN NDER THE	
	. INTERAGENC` BUILDING – MS		ENTER		HUBZOI BUSINE		ALL _	ECON WOME	OMICALLY DI N-OWNED SI	SADVANTA	
	VELOPMENT A 83705-5354	VE			SERVIC VETERA	E-DISA AN-OW	NED	(EDW)	OSB)		SIZE STANDARD: \$20.5 Million
11. DELIVERY TON UNLES	FOR FOB DESTINA- S BLOCK IS	12. DISCOL	JNT TERMS		SMALL I	s con	TRACT IS			13b. RATII	NG
SEE SCH	EDULE						DER UNI CFR 700)				OD OF SOLICITATION
	15. DELIVER TO		CODE		16. ADMINIS	TEDE) BV			RFQ	☐ IFB ☐ RFP CODE
					See Bloo						
17a. CONTRACTO OFFEROR	OR/ CODE		FACILITY CODE		18a. PAYMEN	NT WILL	_ BE MAD	E BY			CODE
517 Fairb Fairbanks	Wildfire LLC panks St. s, AK 99709	NE-DIGIT DUN	IS NO. <u>62</u> 4	1119546		ENT SUN	BUSIN AVEN	NESS UE, N			
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH A	DDRESS IN	18b. SUBMIT IS CHEC		CES TO A		S SHOWN IN E	BLOCK 18a	UNLESS BLOCK BELOW
19. ITEM NO.	SCI	HEDULE OF	20. SUPPLIES/S	ERVICES		QU	21. ANTITY	22. UNIT	23 UNIT F		24. AMOUNT
or accounting	SEE SECTION NATIONAL TY	PE 2IA F	ACHED) IREFIGH	TING CRE	EWS						
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA						26. TC	TAL AWARD	AMOUNT ((For Govt. Use Only)
	TATION INCORPORATES ACT/PURCHASE ORDER									ARE C	ARE NOT ATTACHED ARE NOT ATTACHED
COPIES DELIVER	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORTI NAL SHEETS SUBJECT	CONTRACTO H OR OTHER	R AGREES TO WISE IDENTIF	O FURNISH AN FIED ABOVE AI	ID ND ON ANY	2 9	DATED INCLUD	ING ANY		R OFFER O	OFFER N SOLICITATION (BLOCK 5), ES WHICH ARE SET FORTH
=	e of offeror/con lan Martis				31a. UNITED				Dig	itally signe	NTRACTING OFFICER) ed by BRYCE PITCHFORD .08 08:27:45 -07'00'
	TITLE OF SIGNED (T			TE SIGNED					FICER (Type		31c. DATE SIGNED
_	tin, Fire Prograi			/22/21					D (208) 3		1
AUTHORIZED FOI PREVIOUS EDITIO	R LOCAL REPRODUCTI ON NOT USABLE	ON							S		D FORM 1449 (REV. 2/2012) by GSA - FAR (48 CFR) 53.212

	2022 T	YPE 2 INITIAL			CHEDULE OF ITEMS (Original)	
			CONTRACT N	UMBER - 1202SC22T2302		
Company	y Name/DUNS	Big State Wildfire	e / 624119546			
Compa	ny Address	517 Fairbanks St	. Fairbanks, AK 99709			
Cont	act Name	Tylan Martin				
Conta	ct Phone #	907-347-8386				
Cont	act Email	tylan@bigstatew	<u>vildfire.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 \$
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

OFFEI	TION/CONTRAC ROR TO COMP						1. REC	QUISI	TION N	UMBER		PAGE	1 of	11015
2. CONTRACT NO		3. AWARD/E		4. ORDER NUM	*********		5. SOL	ICITA	NOITA	NUMBER				TION ISSUE
1202SC22	2T2303	02/08/	2022					77.00		21R0001		DAT	1/2	8/2021
7 500 0000	OITATION A	a, NAME					b. TEL calls		ONE NU	IMBER (No co	ollect		ER D	UE DATÉ/ ME
7. FOR SOLIC	TOTAL STATE OF THE PARTY OF THE		BRYCE	N. PITCHFO	RE)		100	08) 3	87-5231				4/2021
			5. (1.02					,_	, -			2		PM MDT
9. ISSUED BY			CODE		10 T	THIS ACQU	ISITION IS	П	INRES	TRICTED OR	⊠ se			% FOR:
U.S. FORE	ST SERVICE, C	ONTRA	CTING		_	SMALL BU		A	NOME	N-OWNED SM ELIGIBLE UI BUSINESS P	MALL BUSIN	VESS		
OWYHEE B	INTERAGENCY BUILDING - MS	1100	ENIER			HUBZONE BUSINESS		F	ECONO	MICALLY DIS N-OWNED SM	SADVANTA		NAIC	S: 115310
	VELOPMENT A' 83705-5354	VE				SERVICE- VETERAN SMALL BL			B (A)		COMORRADO COMO			STANDARD: Million
11. DELIVERY F TON UNLES MARKED	FOR FOB DESTINA- S BLOCK IS	12. DISCOU	ONT TERMS	5		13a. THIS	CONTRACT				13b. RAT	ING		
SEE SCH	EDULE						(15 CFR 70				14. METH			CITATION REP
	15. DELIVER TO		CODE	T	16. A	DMINISTE	REDBY				RFC	COL		MRFP
17a. CONTRACTO	DR/ CODE	- T	FACILITY			e Block	WILL BE M	ADE I	RV			COD	- I	
OFFEROR	DR CODE		CODE		168.	PATMENT	VVILL BE IVI	ADE	ВТ			COL	E	
SUTHERL TELEPHONE NO.	X 704 138 WEST IN OREGON 97 41.459.5464 NIII IF REMITTANCE IS DIF	NE-DIGIT DU	NS NO. 01			101B SI ALBUQ	UN AVE	NU E, I	E, NE	SHOWN IN E		UNLES	SS BLO	OCK BELOW
								-	- 1	ADDENDUM				
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES	SERVICES			QUANTIT		JNIT	UNIT F			,	24. AMOUNT
	SEE SECTION NATIONAL TY	PE 2IA F			EWS	3								
25. ACCOUNTIN	NG AND APPROPRIAT	ION DATA						1	26. TO	TAL AWARD	AMOUNT	(For G	Povt.	Use Only)
B annual	TATION INCORPORATES									15	ARE [ATTACHED ATTACHED
28. CONTRA COPIES DELIVER ADDITION HEREIN	ACTOR IS REQUIRED T TO ISSUING OFFICE. R ALL ITEMS SET FORT ONAL SHEETS SUBJECT	O SIGN THIS CONTRACTI TH OR OTHEI T TO THE TE	DOCUMEN OR AGREES RWISE IDEN RMS AND C	T AND RETURN . S TO FURNISH AN ITIFIED ABOVE AI ONDITIONS SPEC	ID ND O	1 [29. AWA	RD O	F CON	TRACT: REF	OR CHAN	ON SOI	LICITA HICH	OFFER ATION (BLOCK 5), ARE SET FORTH
Mike .	Sulffridg	inc, DBA	Diamond Fire, ulffridge@mcsi.	ou≕General Manager, .net, c=US	B	RYCI	STATES O	EAN	FC	RD Da	gitally sig ite: 2022.	ned b	ÿ BR 08:29	CEFITCFFORD 9:40 -07'00'
30b. NAME ANI	D TITLE OF SIGNED (21.02.22 19:57: (t) 30c.	DATE SIGNED	31b	. NAME C	F CONTRA	CTIN	NG OF	FICER (Type	or print)	T	31c. [DATE SIGNED
MIKE SUL		N MGR		22/2021	В	RYCE	N. PIT	CHE	FOR	D (208)	Miles of the Control of the Control	Name you way	votesa ··· =	
	OR LOCAL REPRODUCTION NOT USABLE	TION			-						STANDA	RD FC	ORM SA - F	1449 (REV. 2/201

	2022 T	YPE 2 INITIAL			CHEDULE OF ITEMS (Original)	
		_		UMBER - 1202SC22T2303		
Company	Name/DUNS	Diamond Fire / 0	17140570			
Compa	ny Address	924 Highway 138	West, Sutherlin, OR 97479			
Conta	act Name	Mike Sulffridge				
Contac	ct Phone #	541-459-5464				
Conta	act Email	sulffridge@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 Alverez 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

	TION/CONTRA					MS	1. REQU	JISITIO	N NUMBER			1 OF 141 1 of 115
2. CONTRACT NO		3. AWARD/EF		4. ORDER NU			5. SOLIC	CITATIO	ON NUMBER			ICITATION ISSUE
1202SC2	2T2304	02/08/2	2022				,	1202	SC21R000	1	DAT	
		a. NAME						PHONE	NUMBER (No co	ollect		ER DUE DATE/
7. FOR SOLI		_		LDITCLIE			calls)	(208	3) 387-5231		LOC	2/24/2021
INFORMATIC	in Call:		RYCEN	I. PITCHFO	JRD			(200	0) 307-3231		2	
9. ISSUED BY			CODE		40 THIC 40	OL IIOITI	LONG F	7	DECEDIOTED OD	M 057		:00 PM MDT
THE WATER PARTY AND THE PARTY	MANAGEMENT OF THE STATE OF THE				10. THIS AC	QUISITI	ION IS	ACCOUNTED VALUE	RESTRICTED OR MEN-OWNED SM			E: 100% FOR:
	ST SERVICE, C . INTERAGENC				SMALL	BUSINI	ESS [WO SMA	SB) ELIGIBLE UI ALL BUSINESS P	NDER THE	WOME	
OWYHEE I	BUILDING - MS	1100			HUBZO BUSINE	NE SM ESS	ALL _	WOI	ONOMICALLY DIS MEN-OWNED SM WOSB)			NAICS: 115310
PROGRAM NAME AND STREET AND ADDRESS OF THE PARTY OF THE P	VELOPMENT A' 83705-5354	VE			VETER	CE-DISA AN-OW BUSINI	NED] B (A))			SIZE STANDARD: \$20.5 Million
TON UNLES	FOR FOB DESTINA- SS BLOCK IS	12. DISCOU	NT TERMS		13a. THI			S A		13b. RATII	NG	
MARKED	EDULE				RAT	ED OR	DER UNI CFR 700)	DER		14. METHO	OD OF	SOLICITATION
	15. DELIVER TO		CODE		16. ADMINIS	STERE	D BY			L KFQ	COD	
CONTRACT	1				See Blo			- 50				
17a. CONTRACTO	OR/ CODE	-	FACILITY		18a. PAYME	NI WILI	L BE MAD	FRA			CODE	
1100 Fortr Chico, CA	Wildland Fire Suress St. Suite 2 95973 530-898-8153			9840349	INCID 101B ALBU	ENT SUN QUE	BUSIN AVEN RQUE	NESS UE, , NM	87109	ACTS		
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH A	DDRESS IN	18b. SUBMI IS CHE		ICES TO A		ESS SHOWN IN B	LOCK 18a l	UNLES	S BLOCK BELOW
19. ITEM NO.	SCI	HEDULE OF S	20. SUPPLIES/S	ERVICES		QU	21. IANTITY	22. UNIT	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY	PE 2IA FI		TING CRE	EWS							
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA						26. 1	TOTAL AWARD	AMOUNT (For G	ovt. Use Only)
	TATION INCORPORATES ACT/PURCHASE ORDER								N.	ARE ARE		OT ATTACHED
COPIES DELIVER ADDITIO HEREIN.	CTOR IS REQUIRED TO TO ISSUING OFFICE. LALL ITEMS SET FORTH NAL SHEETS SUBJECT	CONTRACTOR H OR OTHERV TO THE TERM	R AGREES TO WISE IDENTIF	O FURNISH AN FIED ABOVE AI	D ND ON ANY	<u> </u>	DATED	ING A		R OFFER ON OR CHANGE		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
	R. R. C.	RACTOR			BRYC			_	RD Digi	itally signe	ed by I	TING OFFICER) BRYCE PITCHFORD 3:32:12 -07'00'
30b. NAME AND	TITLE OF SIGNED (T	ype or print)	30c. DA	ATE SIGNED	31b. NAME	OF CO	NTRACT	ING O	FFICER (Type o	or print)	31	Ic. DATE SIGNED
	. Wills - Preside		2/2	3/2021	BRYCE	N. I	PITCH	IFOF	RD (208) 3	87-523	1	
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON							S			RM 1449 (REV. 2/2012)

	2022 T	YPE 2 INITIAL	ATTACK FIREFIGHTER	CREW (NCC) SUMMARY/S	CHEDULE OF ITEMS (Original)	
			CONTRACT N	UMBER - 1202SC22T2304	· -	
Company	y Name/DUNS	Firestorm Wildla	nd Fire Suppression / 959840	349		
Compa	ny Address	1100 Fortress St	Suite 2, Chico, CA 95973			
Cont	act Name	Jess Wills				
Conta	ct Phone #	530-898-8153				
Cont	act Email	jesswills@firesto	ormfire.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

	TION/CONTRA					VIS	1. REQU	JISITIOI	N NUMBER		PAGE	1 of 115
2. CONTRACT NO		3. AWARD/E		4. ORDER NU			5. SOLIC	CITATIO	ON NUMBER			ICITATION ISSUE
1202SC2	22T2305		3/2022						SC21R0001		DAT	1/28/2021
7 500 5014	CITATION	a. NAME					b. TELEI calls)	PHONE	E NUMBER (No co	ollect		ER DUE DATE/ AL TIME
7. FOR SOLI			BRYCE	N. PITCHF	ORD			(208	3) 387-5231	1		2/24/2021
					496						2:	:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACC	QUISITI	ON IS	-	RESTRICTED OR			: 100% FOR:
	ST SERVICE, C				⊠ SMALL	BUSIN	ESS [wo	MEN-OWNED SM DSB) ELIGIBLE UN ALL BUSINESS PR	NDER THE		N-OWNED
	BUILDING - MS		CIVICK		HUBZO		ALL		NOMICALLY DIS MEN-OWNED SM			NAICS: 115310
	VELOPMENT A	VE			SERVIC		BLED	(ED)	WOSB)			SIZE STANDARD:
BOISE, ID	83705-5354				VETER/	AN-OW	NED] B (A))			\$20.5 Million
	FOR FOB DESTINA- S BLOCK IS	12. DISCO	UNT TERMS	3	☐ 13a. THI	S CON	TRACTI			13b. RATIN	NG .	
SEE SCH	EDULE						DER UN CFR 700)					SOLICITATION
	15. DELIVER TO		CODE		16. ADMINIS	TERE	D BY			RFQ	CODE	
					See Blo	ck 9						
17a. CONTRACTO	OR/ CODE		FACILITY		18a. PAYMEN	NT WILI	L BE MAD	E BY			CODE	
Grayback For PO Box 838 1150 Ort La Merlin, OR.	ne	NE-DIGIT DU		5013975	INCID 101B	ENT SUN	BUSII AVEN	NESS IUE,	RVICE CEN S – CONTR NE 1 87109			
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AN	D PUT SUCH	ADDRESS IN	18b SUBMIT		CES TO /		ESS SHOWN IN B	LOCK 18a l	JNLESS	S BLOCK BELOW
19. ITEM NO.	SC	HEDULE OF	20. SUPPLIES	SERVICES		OU	21. ANTITY	22. UNIT	23			24. AMOUNT
		120022 01	0011 2120	021111020		1	7.1.7.1.1		i omii	INIOL	1	ANIOUNT
	SEE SECTION NATIONAL TY			HTING CRE	EWS							
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA				31		26. 1	TOTAL AWARD	AMOUNT (For Go	ovt. Use Only)
	TATION INCORPORATES									ARE ARE		OT ATTACHED
COPIES DELIVER	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORT NAL SHEETS SUBJECT	CONTRACTO H OR OTHER	OR AGREES RWISE IDENT	TO FURNISH AN IFIED ABOVE A	ND ON ANY	29	DATED	OING AI	ONTRACT: REF.	OFFER ON		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATUR	E OF OFFEROR/CON	TRACTOR			31a. UNITEI				ARD Digi	itally sign	ed by	TING OFFICER) BRYCE PITCHFORD
20b. NAME AND	TITLE OF SIGNED (T	ype or prin	t) 30c. E	ATE SIGNED					FFICER (Type of			3:33:11 -07'00'
Michael [D. Wheelock, Pre	esident	19	9-Feb-21	BRYCE	N. I	PITCH	HFOF	RD (208) 3	87-523		
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON	\\						Si			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

	2022 T	YPE 2 INITIAL	ATTACK FIREFIGHTER	CREW (NCC) SUMMARY/S	SCHEDULE OF ITEMS (Original)	
			CONTRACT N	UMBER - 1202SC22T2305		
Company	y Name/DUNS	Grayback Forest	ry Inc / 095013975			
Compa	ny Address	1150 Ort Lane Mo	erlin, OR 97532			
Cont	act Name	Michael Wheeloo	:k			
Conta	ct Phone #	541-476-0033				
Cont	act Email	mike@grayback	forestry 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 – Branndon 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

	TION/CONTRA					15	ISITION N		39.4	1 of 115
CONTRACT NO	ROR TO COM	3. AWARD/EFF		4. ORDER NUI		5, SOLIC	ITATION N	IUMBER		SOLICITATION ISSUE
Articles and	C22T2306	02/08/				1	202SC	21R0001		1/28/2021
		a. NAME				b. TELEP	PHONE NU	MBER (No co		OFFER DUE DATE/ LOCAL TIME
FOR SOLI		B	RYCE	N. PITCHE	ORD	2.000	(208) 3	87-5231		2/24/2021
VI ORWATIC	IN OALL.		() OL I	4. 1 11 OI II 4	SIND					2:00 PM MDT
SSUED BY			CODE		10. THIS ACC	QUISITION IS		TRICTED OR		SIDE: 100% FOR:
	ST SERVICE,				M SMALL E	BUSINESS	(WOSB) SMALL	ELIGIBLE UN BUSINESS PI		MEN-OWNED
DWYHEE	L INTERAGENO BUILDING – M	1S 1100	NIEK		HUBZON BUSINE	NE SMALL SS		-OWNED SM	SADVANTAGED MALL BUSINES	S
	83705-5354	AVE			VETERA	E-DISABLED LAN-OWNED BUSINESS] B (A)			SIZE STANDARD: \$20.5 Million
	FOR FOB DESTINA	A- 12. DISCOUN	T TERMS	3	□ 120 THIS	S CONTRACT IS	S A		13b. RATING	
MARKED					RATI	ED ORDER UNI	DER		14. METHOD	OF SOLICITATION
SEE SCH	A CONTRACTOR OF THE PROPERTY O					S (15 CFR 700)			☐ RFQ [IFB RFP
	15. DELIVER TO		CODE		16. ADMINIS	TERED BY	_			ODE
No.					See Blo	5,7176				
a. CONTRACT			FACILITY			NT WILL BE MAD	DE BY		C	ODE
OFFEROR OST R P.O. TS MERRI	iver Fire 1 0x 933- 14 OR 9-	Marageme 1680/5 7633 965136	nt Sci tatelin	rvice Inc ne Road	ALBUG INCID 101B S ALBUG	QUERQUE ENT BUSIN SUN AVEN QUERQUE	NESS -	CONTR		
LOST R P.O. 73 MERRI 541-273 ELEPHONE NO	K IF REMITTANCE IS I	966136 NINE-DIGIT DUN	nt Sel tatelia		ALBU	ENT BUSING SUN AVEN QUERQUE	NESS - IUE, NE , NM 8	- CONTR E 37109 SHOWN IN E	ACTS	LESS BLOCK BELOW
OST R P.O. TS MERRI 541-273 ELEPHONE NO 176 CHECK	K IF REMITTANCE IS D	965136 NINE-DIGIT DUNS DIFFERENT AND	153 S NO. PUT SUCH	ADDRESS IN	ALBU	ENT BUSIN SUN AVEN QUERQUE I INVOICES TO A	NESS - IUE, NE , NM 8	- CONTR E 87109 SHOWN IN E ADDENDUM	BLOCK 18a UN	24.
OST R P.O. TS MERRI 541-273 LEPHONE NO. 175 CHECK OFFER	K IF REMITTANCE IS D	966136 NINE-DIGIT DUN	153 S NO. PUT SUCH	ADDRESS IN	ALBU	ENT BUSIN SUN AVEN QUERQUE	NESS - IUE, NE , NM 8	- CONTR E 37109 SHOWN IN E	BLOCK 18a UN	
P.O. TS P.O. TS MERRI 541-273 LEPHONE NO OFFER 19.	K IF REMITTANCE IS D	966136 NINE-DIGIT DUNS DIFFERENT AND SCHEDULE OF S	153 S NOPUT SUCH	ADDRESS IN	ALBU	ENT BUSIN SUN AVEN QUERQUE I INVOICES TO A	NESS - IUE, NE , NM 8	- CONTR E 87109 SHOWN IN E ADDENDUM	BLOCK 18a UN	24.
OST R P.O. TS MERRI 541-273 LEPHONE NO 175 CHECK OFFER 19. ITEM NO.	SEE SECTIO	966136 NINE-DIGIT DUNS DIFFERENT AND SCHEDULE OF S ON B (ATTA TYPE 2IA FI	153 S NOPUT SUCH	ADDRESS IN	ALBU	ENT BUSIN SUN AVEN QUERQUE I INVOICES TO A	NESS - IUE, NE , NM & ADDRESS	- CONTR E B7109 SHOWN IN E ADDENDUM 23 UNIT F	ACTS BLOCK 18a UNI RICE	24.
P.O. TS, P.O. TS, P.O. TS, P.O. TS, P.O. TS, S. ACCOUNTI	SEE SECTION NATIONAL TO NATIONAL TO NATIONAL TO NATIONAL TO NATION INCORPORATE	NINE-DIGIT DUN: DIFFERENT AND SCHEDULE OF S ON B (ATTA TYPE 2IA FI	153 S NOPUT SUCH 20. SUPPLIES. CHED) REFIGI	HADDRESS IN /SERVICES HTING CRI	ALBUI 18b. SUBMIT IS CHEI EWS	ENT BUSINSUN AVEN QUERQUE TINVOICES TO A CKED 21. QUANTITY	NESS - IUE, NB , NM & ADDRESS 22. UNIT 26. TO	SHOWN IN E ADDENDUM 23 UNIT F	BLOCK 18a UNI BLOCK 18a UNI AMOUNT (Fo	24. AMOUNT or Govt. Use Only) RE NOT ATTACHED
OST R P.O. TS MERR. 541-273 LEPHONE NO 175 CHECK OFFER 19. ITEM NO.	SEE SECTIONAL TO NATIONAL TO NATION INCORPORAT RACT/PURCHASE ORD	PG 134 NINE-DIGIT DUNS DIFFERENT AND SCHEDULE OF S ON B (ATTA TYPE 2IA FI IATION DATA TES BY REFERENC SER INCORPORATE	20. SUPPLIES CHED) REFIGI	HADDRESS IN SERVICES HTING CRI 12-1, 52.212-4. FA ERENCE FAR 52.2	ALBUI 18b. SUBMIT IS CHE EWS R 52.212-3 AND 12-4. FAR 52.2	ENT BUSINSUN AVEN QUERQUE TINVOICES TO CKED 21. QUANTITY 0 52.212-5 ARE AT 12-5 IS ATTACHE	NESS - IUE, NE , NM 8 ADDRESS 22. UNIT 26. TO	SHOWN IN E ADDENDAM TAL AWARD	ACTS BLOCK 18a UNI AMOUNT (Fo	24. AMOUNT or Govt. Use Only) RE NOT ATTACHED RE NOT ATTACHED
DST R P.O. TS P.O. TS LEPHONE NO 17b CHECK OFFER 19. ITEM NO. 27a. SOLIC 27b. CONTI	SEE SECTION NATIONAL TRACT/PURCHASE ORD	PG6134 NINE-DIGIT DUNS DIFFERENT AND SCHEDULE OF S ON B (ATTA TYPE 2IA FI IATION DATA TES BY REFERENC DER INCORPORATE D TO SIGN THIS DE E. CONTRACTOR E. CONTRACTOR E. CONTRACTOR E. STATH OR OTHER	PUT SUCH 20. SUPPLIES CHED) REFIGI E FAR 52.2: S BY REFE OCUMEN'R AGREES VISE IDEN'	HADDRESS IN JESERVICES HTING CRI 12-1, 52.212-4. FA ERENCE FAR 52.2 T AND RETURN TO FURNISH TO FURNISH TO FURNISH ABOVE A	ALBUI 18b. SUBMIT IS CHE	ENT BUSIN SUN AVEN QUERQUE TINVOICES TO COME 21. QUANTITY 252.212-5 ARE AT 12-5 IS ATTACHE 29. AWARD DATED INCLUI	NESS - IUE, NB , NM 8 ADDRESS 22. UNIT 26. TO TACHED. A D. ADDENC D. OF CONT	SHOWN IN E ADDENDUM TAL AWARD ADDENDA TRACT: REF	ACTS BLOCK 18a UNI AMOUNT (Fa	24. AMOUNT OF GOVI. Use Only) RE NOT ATTACHED ARE NOT ATTACHED OFFER SOLICITATION (BLOCK
5. ACCOUNTI 27a. SOLIC 27b. CONTE 19. 17b CHECK OFFER 19. 127a. SOLIC 27b. CONTE 27b. CONTE ADDITIC HEREIN	SEE SECTION NATIONAL TRACT/PURCHASE ORD	NINE-DIGIT DUN: DIFFERENT AND SCHEDULE OF S ON B (ATTA TYPE 2IA FI IATION DATA TES BY REFERENC DER INCORPORATE DE TO SIGN THIS DE E. CONTRACTOP JUST TO THE TERM	PUT SUCH 20. SUPPLIES CHED) REFIGI E FAR 52.2: S BY REFE OCUMEN'R AGREES VISE IDEN'	HADDRESS IN JESERVICES HTING CRI 12-1, 52.212-4. FA ERENCE FAR 52.2 T AND RETURN TO FURNISH TO FURNISH TO FURNISH ABOVE A	EWS R 52.212-3 AND 12-4. FAR 52.2 1 IND IND ON ANY CIFIED	ENT BUSIN SUN AVEN QUERQUE TINVOICES TO ACKED 21. QUANTITY 252.212-5 ARE AT 12-5 IS ATTACHE 29. AWARD INCLUI HEREI	NESS - IUE, NE , NM 8 ADDRESS 22. UNIT 26. TO TACHED. A D. ADDEND DO OF CONT OF CONT AMERICA	SHOWN IN E SHOWN IN E ADDENDUM 23 UNIT F TAL AWARD ADDENDA PRACT: REF ADDITIONS ADDITIONS	ACTS BLOCK 18a UNI AMOUNT (Formal ARE	24. AMOUNT OF GOVL USB ONLY) RE NOT ATTACHED OFFER SOLICITATION (BLOCK WHICH ARE SET FOR
ST R P.O. TS P.O. TS P.O. TS LEPHONE NO 17b CHECK OFFER 19. 11EM NO. 27a. SOLIC 27b. CONTI 27b. CONTI 27c. CONTI 28c. CONTR COPIES ADDITION HEREIN DB. NAME AN	SEE SECTION NATIONAL TO ING AND APPROPRIATE RACT/PURCHASE ORD RACTOR IS REQUIRED BY A LITTER SET FOONAL SHEETS SUBJECT.	NINE-DIGIT DUNS DIFFERENT AND SCHEDULE OF S ON B (ATTA TYPE 2IA FI IATION DATA TES BY REFERENC DER INCORPORATE DE. CONTRACTOR DET TO THE TERM ONTRACTOR	PUT SUCH 20. SUPPLIES. CHED) REFIGI E FAR 52.2' ES BY REFE DOCUMENT R AGREES VISE IDEN MS AND CO	HADDRESS IN JESERVICES HTING CRI 12-1, 52.212-4. FA ERENCE FAR 52.2 T AND RETURN TO FURNISH TO FURNISH TO FURNISH ABOVE A	EWS R 52.212-3 AND 12-4. FAR 52.2 IND ON ANY CIFIED 31a. UNITE BRYCE I 31b. NAME	ENT BUSIN SUN AVEN QUERQUE TINVOICES TO CKED 21. QUANTITY 252.212-5 ARE AT 12-5 IS ATTACHE 29. AWARD INCLUITED STATES OF A	DOF CONTRACTOR OF FING OFF	SHOWN IN E ADDENDUM TAL AWARD ADDENDA TRACT: REF YOU ADDITIONS GEPTED AS TO (SIGNATUR Digit Date	AMOUNT (For AMOUNT	24. AMOUNT OF GOVE USB ONLY) RE NOT ATTACHED ARE NOT ATTACHED OFFER SOLICITATION (BLOCK WHICH ARE SET FOR

	2022 T	YPE 2 INITIAL A			CHEDULE OF ITEMS (Original)	
				<u> UMBER - 1202SC22T2306</u>		
Company	Name/DUNS	Lost River / 9651	36153			
Compa	ny Address	16801 Stateline R	kd., Merrill, OR 97633			
Cont	act Name	Claren Nilsson				
Contac	ct Phone #	541-273-4737				
Cont	act Email	claren@lostriver	<u>rfire.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 \$
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

		IAL ITEMS 1. REQUISITION NUMBER 4. 8. 30				PAGE	1 of 115					
2. CONTRACT NO	ROR TO COMP	3. AWARD/E		4. ORDER NUI		\dashv	5. SOLIC	OITATIO	N NUMBER		6. SOL	ICITATION ISSUE
1202SC2		DATE	8/2022					12025	SC21R0001		DAT	1/28/2021
		a. NAME	0,2022		0		b. TELEF	PHONE	NUMBER (No co	llect	8. OFF	ER DUE DATE/
7. FOR SOLIC	CITATION						calls)				LOC	AL TIME
INFORMATIO	N CALL:		BRYCE N	I. PITCHFO	ORD			(208)	387-5231	İ	_	2/24/2021
				1								:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100% FOR: WOMEN-OWNED SMALL BUSINESS							: 100% FOR:
	ST SERVICE, C				SMALL I	BUSINE	ss [] wos	SB) ELIGIBLE UN LL BUSINESS PF	IDER THE \	NOME	
	'INTERAGENC' BUILDING – MS		ENIER		HUBZON BUSINE	NE SMA	ער ב] WON	NOMICALLY DIS MEN-OWNED SM			NAICS: 115310
	VELOPMENT A	VE			SERVIC				VOSB)			SIZE STANDARD:
BOISE, ID	83705-5354				VETERA SMALL I			B (A)				\$20.5 Million
11. DELIVERY F TON UNLES MARKED	FOR FOB DESTINA- S BLOCK IS	12. DISCO	UNT TERMS		13a. THIS	S CONT	TRACT I			13b. RATIN	1G	
SEE SCH	FDIII F						DER UNI (FR 700)					SOLICITATION
23 322 3011	15. DELIVER TO		CODE	1	16. ADMINIS	TERER	N BV			RFQ	COD	
	10. DELIVER 10		CODE		TO. ADMINIO	TENED	, 01				000	
					See Bloo	ck 9						
17a. CONTRACTO	OR/ CODE		FACILITY	T	18a. PAYMEN	IT WILL	BE MAD	E BY	344	$\overline{}$	CODI	E
OFFEROR			CODE									
Miller Timb	er Services, Inc				ALBU	QUEF	RQUE	SER	VICE CEN	TER		
P O Box 63	-				INCIDENT BUSINESS – CONTRACTS							
Philomath	OR 97370				101B SUN AVENUE, NE							
					ALBUQUERQUE, NM 87109							
	(541) 929-2840 _{NII}				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW							
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT ANI	D PUT SUCH	ADDRESS IN	IS CHECKED SEE ADDENDUM					S BLOOK BLLOW		
19.			20.				21.	22.	23			24.
ITEM NO.	sc	HEDULE OF	SUPPLIES/	SERVICES		QU	ANTITY	UNIT	UNIT P	RICE	ــــ	AMOUNT
									1			
									-			
	SEE SECTION			ITINIO ODE	-140							
1	NATIONAL TY	PE ZIA F	IKEFIGE	TING CRE	:005							
25 ACCOUNTIN	G AND APPROPRIAT	ION DATA				J		26 T	OTAL AWARD	AMOUNT (For G	ovt Use Only)
25. 7.000011111								20.	OTAL AWARD	AMOONT (, 0, 0	ovi. odo omy)
	TATION INCORPORATES									=	,	NOT ATTACHED
27b. CONTRA	ACT/PURCHASE ORDER	INCORPORA'	TES BY REFER	RENCE FAR 52.21	2-4. FAR 52.21	12-5 IS A	TTACHE	D. ADDE	NDA 🔼	ARE	ARE	NOT ATTACHED
	CTOR IS REQUIRED TO ISSUING OFFICE.					2 9.	AWARD	OF CC	ONTRACT: REF.		_	OFFER
DELIVER	ALL ITEMS SET FORT NAL SHEETS SUBJECT	H OR OTHER	RWISE IDENT	IFIED ABOVE A	ND ON ANY			DING AN	YOUF NY ADDITIONS O CCEPTED AS TO	OR CHANGE	N SOLI ES WH	ICITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATUR	E OF OFFERORICON	TRACTOR			31a. UNITE	D STAT	ES OF A	AMERIC	CA (SIGNATUR	E OF CON	ITRAC	CTING OFFICER)
-//	VW	11			BRYC	E PI	ITCH	HFO	IKI I A ~	, ,	•	BRYCE PITCHFORD 3:41:57 -07'00'
30b. NAME AND	TITLE OF SIGNED (7	ype or prin	t) 30c. D.	ATE SIGNED	31b. NAME	OF CO	NTRACT	TING O	FFICER (Type o	or print)	3	1c. DATE SIGNED
Lee E Mille	r, President		2-1	17-21	BRYCE	N. F	PITCH	IFOF	RD (208) 3	87-523	1	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012								

	2022 T	YPE 2 INITIAL	ATTACK FIREFIGHTER	CREW (NCC) SUMMARY/S	CHEDULE OF ITEMS (Original)	
			CONTRACT N	UMBER - 1202SC22T2307		
Company	/ Name/DUNS	Miller Timber Ser	vices / 161236146			
	ny Address	64745 Alsea Hwy	., Philomath, OR 97370			
Cont	act Name	Lee Miller				
Conta	ct Phone #	541-929-2840				
Cont	act Email	lee@millertimbe	er.com		<u>, </u>	
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 COMMERC						JAL ITEMS				1 OF 141 1 of 115		
OFFEROR 2. CONTRACT NO.	TO COMP						E 0011	OITATIO	NI NI IMPER			I OI III3
		3. AWARD/EFFECTIVE 4. ORDER NUMBER DATE							N NUMBER		DAT	
1202SC22T230)8	02/08/2022							SC21R0001			1/28/2021
7. FOR SOLICITATION	ON N	a. NAME					b. TELE calls)	PHONE	NUMBER (No co	ollect		FER DUE DATE/ CAL TIME
INFORMATION CALL: BRYCE N. PITCHI					ORD			(208) 387-5231			2/24/2021
								201 2			2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISIT	ION IS		ESTRICTED OR			E: 100% FOR:
U.S. FOREST SE					MALL SMALL	BUSIN	ESS [] (wo	MEN-OWNED SM SB) ELIGIBLE UN LL BUSINESS PI	NDER THE		N-OWNED
OWYHEE BUILD	ING - MS	1100	VILIX		HUBZC BUSINE	NE SM ESS	ALL	_ won	NOMICALLY DIS MEN-OWNED SM VOSB)			NAICS: 115310
3833 S DEVELO BOISE, ID 8370		VE			☐ VETER	CE-DISA AN-OW BUSIN	NED [] B (A)				SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FO		12. DISCOUNT	TERMS		13a, TH			IS A		13b. RATI	NG	
MARKED SEE SCHEDULE					RAT	ED OR	DER UN CFR 700	DER	3	14. METHOD OF SOLICITATION		
15. DEI	LIVER TO		CODE		16. ADMINIS	STERE	D BY			RFQ	COD	
					See Blo							
OFFERDOR	CODE		ODE		18a. PAYME	NT WIL	L BE MAI	DE BY			COD	E
NOTH A 2735 P Salem, TELEPHONE NO. 503	acific Portlar OR 813125	Forest Id Rd 97301	NE	nc. - 0656380	ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS – CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109							
17b CHECK IF REMI	TTANCE IS DIF	FERENT AND PU	T SUCH /	ADDRESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM							
19. ITEM NO.	SCI	20 HEDULE OF SU		SERVICES	21. 22. 23. QUANTITY UNIT UNIT PRICE					24. AMOUNT		
		B (ATTAC PE 2IA FIR		TING CRE	EWS							
25. ACCOUNTING AND	APPROPRIAT	ION DATA						26.	TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.21 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.										ARE	=	NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AN DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE A ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECHEREIN.					D ND ON ANY	29	DATED	DING A		R OFFER O		OFFER ICITATION (BLOCK 5), ICH ARE SET FORTH
30a. RIGNATURE OF OFFEROR/CONTRACTOR					BRYC				Dig Dig	itally sigr	ned by	BRYCE PITCHFORD 8:43:24 -07'00'
30b. NAME AND TITLE	OF SIGNED (T	1	35530533	ATE SIGNED	ACCUPATION OF THE PROPERTY OF				FFICER (Type of		S (50)	1c. DATE SIGNED
Salvador	Yerll	President	2/	18/2021	BRACE	: N.	PITCH	11-01	RD (208) 3			
AUTHORIZED FOR LOCAL PREVIOUS EDITION NOT		ON							s.			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

	2022 T	YPE 2 INITIAL A	ATTACK FIREFIGHTER C	REW (NCC) SUMMARY/S	SCHEDULE OF ITEMS (Original)	
			CONTRACT NU	JMBER - 1202SC22T2308		
Company	y Name/DUNS	North Pacific For	estry / 020656380			
Compa	ny Address	2735 Portland Rd	NE., Salem, OR 97301			
Cont	act Name	Salvador Perez				
Conta	ct Phone #	503-881-3125				
Cont	act Email	northpacificfores	try@gmail.com			
NCC#	Company Crew Identifier	CLIN/HUCC	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

		ACT/ORDER FOR CO			1. REQU	ASITION NA.	MINER	PAG	1 of 115	
2 CONTRACT		3 AWARDEFFECTIVE 4.0	17, 23, 24, ORDER NUMBE		5 500	CITATION N	UMBER		OLICITATION ISSUE	
1202SC	C22T2309	02/08/2022			1	1202SC	21R0001	D	1/28/2021	
7 FOR SOI INFORMATI	AT THE REAL PROPERTY OF THE PARTY OF THE PAR	BRYCE N. P	PITCHFOR	(Sept)			100 NUMBER (No collect (208) 387-5231		2/24/2021 2:00 PM MDT	
S RISUED BY		CODE	10.	THIS ACQU	smon is I	UNREST	RICTED OR		DE 100% FOR	
		CONTRACTING CY FIRE CENTER	8] SWALL BU	SINESS	WOSB)	CIMMED SMALL SUIDIBLE UND JUSINESS PRO	ER THE WON	ren-OWNED	
OWYHEE	BUILDING - MI	S 1100		HUBZONE BUSINESS			MICALLY DIBAD OWNED SMALL (B)		N 1000	
0.0000000000000000000000000000000000000	83705-5354	***		SERVICE-I VETERAN- BMALL BO	OWNED	Эвин			SIZE STANDARD \$20.5 Miller	
TON UNLE MARKED	FOR FOR DESTINA SS SLOCK IS	12 DISCOUNT TERMS	0	13a THIS C	ONTRACT ORDER UN			IS RATING	THE SALE SERVICE	
⊠ see so	HEDULE				1K CFH 700				F SOLIGITATION	
_	18. DELIVER TO	CODE	10.	ADMINISTE	RED BY		- 77	60	DE	
			S	iee Block	9					
17# CONTRAC OFFEROR	Telephone Committee Commit	PACILITY CODE	184	A PAYMENT	WILL BE MAD	OE BY		1 00	OE 30	
Ashland, C	vada Street Oregon 97520 541-488-4287	94225 INE-DIGITIONS NO 924459	896	101B SU ALBUQU	NT BUSI IN AVEN JERQUE	NESS - IUE NE NM 8	7109	CTS	SS BLOCK BELOW	
OFFEI		FRENCHT AND PUT SUCH ADD	RESS IN 100	18 CHECKS		-	DOENDUM	CR. 100 CHEC	\$5 BLOCK BELOW	
19. ITEM NO	Si	20. CHEDULE OF SUPPLIESISER	vices		21. QUANTITY	22. UNIT	23. UNIT PRIC	te.	24 AMOUNT	
		N B (ATTACHED) YPE 2IA FIREFIGHTIN	NG CREW	'S						
25 ACCOUNT	NG AND APPROPRIA	TION DATA		-		26. TOTA	AL AWARD AM	KOUNT (FET	Gest Use Only)	
-		S BY REFERENCE FAR 52.013-1, S R INCORPORATES BY REFERENCE					477		NOT ATTACHED	
M SECURE	ACTOR IS REQUIRED TO ISSUING DEFFICE R ALL ITEMS SET FOR OWAL SHEETS SUBJECT	TO SIGN THIS DOCUMENT AND CONTRACTOR ACREES TO PATH ON OTHERWISE IDENTIFIED IT TO THE TERMS AND CONDIT	RETURN URNISH AND D ABOVE AND C	DA ANY	28 AWKRE DATED INCLU	OF CONTR	NACT REF	FFER ON BOI CHANGES W	OFFER UIC/TATION (BLOGR S) HIGH ARE SET FORTH	
30s. SIGNATU	RE OF OFFERORICO	NTRACTOR		RYCE			Digitall	ly signed by	BRYCE PITCHFORD 8:46:00 -07'00'	
30s. NAME AN	C TITLE OF BIONED /	Type or print) 30c. DATE :					ICM (Type or o	53350	31c DATE SIGNED	
	dds President, Pa	- 100	021 B	RYCEN	I. PITCH	FORD	(208) 387	-5231		
	OR LOCAL REPRODUCTION NOT USABLE	CION							ORM 1449 (REV 2/02/2) 254 FAR (45 DFR) 52 212	

	2022 T	YPE 2 INITIAL			CHEDULE OF ITEMS (Original)	
			CONTRACT N	UMBER - 1202SC22T2309		
Company	/ Name/DUNS	Pacific Oasis / 94	12259896			
Compa	ny Address	1575 E Nevada S	treet, Ashland, OR 97520			
Cont	act Name	Stephen Dodds				
Conta	ct Phone #	541-488-4287				
Cont	act Email	Pacificoasis99@	msn.com			
NCC#	Company Crew Identifier	CLIN/HUCC	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

SOLICITA	TION/CONTRA	CT/ORDI	R FOR	COMMER	CIAL ITEM	IS 1. REQU	UISITI	ON NUMBER		PAGE	1 OF 1	
2. CONTRACT NO	ROR TO COMP	LETE BL		2, 17, 23,		4.00						115
Acres and the second	1202CC22T2210 DATE							TON NUMBER		6. SOLICITATION ISS		ION ISSUE
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7. FOR SOLI	CITATION	a. NAME				b. TELE calls)		NE NUMBER (No co	ollect		ER DU	E DATE/
	INFORMATION CALL: BRYCE N. PITCHI				ORD		(20	8) 387-5231				/2021
										2		M MDT
. ISSUED BY			CODE		10. THIS ACC	UISITION IS [Tun	NRESTRICTED OR	⊠ se	TASID		
	ST SERVICE, C				MALL E	BUSINESS	J W	OMEN-OWNED SM OSB) ELIGIBLE UN MALL BUSINESS PI	NDER THE	NESS WOME		
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1. DELIVERY	FOR FOB DESTINA-	12 DISCOL	JNT TERMS		SMALL	BUSINESS			12h DAT	TINIO		
	S BLOCK IS	12. 015000	DNITERMS			CONTRACT I			13b. RAT			
SEE SCH	EDULE					(15 CFR 700	FR 700) 14. N			REQ DIFB REP		
	15. DELIVER TO		CODE		16. ADMINIS	TERED BY			N RFC	COD		LI KFP
17a. CONTRACTO	OR/ CODE		FACILITY		See Bloo	T WILL BE MAD	DE BY	,		COD	F	
OFFEROR	Environm Hemlock		CODE							- 000		
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	SEE SECTION NATIONAL TY			ER CREW	/S							
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA					26.	TOTAL AWARD	AMOUNT	(For G	ovt. Us	se Only)
☐ 27a SQLICIT	TATION INCORPORATES	BY REFERENCE	CE FAR 52 21	2-1 52 212-4 FA	R 52 212-3 AND	52 212-5 ARE AT	TTACH	ED ADDENDA X	ARE [TARE	TA TO	TACHED
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DELIVER	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORTI NAL SHEETS SUBJECT	CONTRACTO H OR OTHER	R AGREES T	FIED ABOVE A	ND AND ON ANY	DATED	DING	YOUR ANY ADDITIONS OF ACCEPTED AS TO	OR CHANG			OFFER ON (BLOCK 5 E SET FORTH
	E OF OFFEROR/CON	TRACTOR			31a, UNITED	STATES OF	AMER	RICA (SIGNATUR	E OF CO	NTRAC	TING	OFFICER)
* /la	hords	-				E PITCI		ORD Dig		ned by	BRYC	E PITCHFOR
30b. NAME AND	TITLE OF SIGNED (T	ype or print		ATE SIGNED				OFFICER (Type			1c. DA	TE SIGNED
Kickey	L. Dice p	vesiden	W 21	24/21	BRYCE	N. PITCH	HFO	RD (208) 3	87-52	31		
PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON						S				49 (REV 2/20 (48 CFR) 53.

	2022 T	YPE 2 INITIAL	ATTACK FIREFIGHTER	CREW (NCC) SUMMARY/S	SCHEDULE OF ITEMS (Original)	
			CONTRACT N	UMBER - 1202SC22T2310		
Company	y Name/DUNS	PatRick Environi	mental / 030804710			
Compa	ny Address	1199 NE Hemloc	k Ave., Redmond, OR 97756			
Cont	act Name	Rick Dice				
Conta	ct Phone #	541-915-6377				
Cont	act Email	jeremy@patrick	fire.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 Sutherlin 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