SOLICITATION/CONTRA OFFEROR TO COMP						1. REQU	JISITIO	ON NUMBER		PAGE	1 OF 108
2. CONTRACT NO.	3. AWARD/E		4. ORDER NU			5. SOLIC	ITATI	TON NUMBER			ICITATION ISSUE
1202SC21T2400	05/1	1/2021						2SC21Q000 ⁷		DAT	1/27/2021
T FOR COLLOITATION	a. NAME					b. TELEF calls)	PHON	NE NUMBER (No co	ollect		ER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:		BRYCE N	I. PITCHF	ORD		,	(20	8) 387-5231			2/24/2021
							`	,		2	:00 PM MDT
9. ISSUED BY	•	CODE		10. THIS A	CQUISITI	ION IS	UN	RESTRICTED OR	⊠ SE	T ASIDE	E: 100% FOR:
U.S. FOREST SERVICE, (⊠ SMAL	L BUSINI	ESS] (W	OMEN-OWNED SM /OSB) ELIGIBLE UN //ALL BUSINESS PI	NDER THE		N-OWNED
NATIONAL INTERAGENC OWYHEE BUILDING – MS	_	ENIER		HUBZ	ONE SMA	ALL	EC WC	CONOMICALLY DIS OMEN-OWNED SM	SADVANTA		NAICS: 115310
3833 S DEVELOPMENT A BOISE, ID 83705-5354	VE				ICE-DISA RAN-OW		7 B (A	DWOSB)			SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA-	140 01000	TERMO			L BUSINI		_ D (/	^)	12b DAT		\$20.5 Willion
TON UNLESS BLOCK IS MARKED	12. DISCO	UNT TERMS				TRACT IS			13b. RAT		
SEE SCHEDULE						CFR 700)			14. METH		SOLICITATION IFB RFP
15. DELIVER TO	J	CODE		16. ADMIN	ISTEREI	D BY				COD	
				See Bl							
17a. CONTRACTOR/ CODE 3K6S OFFEROR	9	FACILITY CODE		18a. PAYM	ENT WIL	L BE MAD	E BY	•		COD	E
1st Choice Contracting, Inc. 835 Melissa ST SE Marion County Salem, OR 97306 TELEPHONE NO.503-588-7294 NI	NE-DIGIT DUI	NS NO	387462					.1 (I) FOR P#			
	FERENT AND	PUT SUCH /	ADDRESS IN		IIT INVOI ECKED	CES TO A	_	RESS SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SC	HEDULE OF	20. SUPPLIES/S	SERVICES		QU	21. ANTITY	22 UNI				24. AMOUNT
SEE SECTION NATIONAL TY	N B (ATTA	ACHED) REFIGHTE	ER CREW	S							
25. ACCOUNTING AND APPROPRIAT	TION DATA						26.	TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER			•						ARE C	=	OT ATTACHED
28. CONTRACTOR IS REQUIRED T COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN.	CONTRACTO TH OR OTHER TO THE TER	R AGREES T WISE IDENTI	O FURNISH AN FIED ABOVE A	ID ND ON ANY	29	DATED INCLUD	ING A		R OFFER C		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CON Sandra Vera	TRACTOR			31a. UNIT				CIRTIA *	itally sigi	ned by	TING OFFICER) BRYCE PITCHFORD 4:04:56 -06'00'
30b. NAME AND TITLE OF SIGNED (Type or print) 30c. DA	ATE SIGNED					OFFICER (Type of	or print)		1c. DATE SIGNED
Sandra Vera	Preside	nt 2/22/	2021	BRYC	E N. I	PITCH	IFO	RD (208) 3	87-523	31	
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION NOT USABLE	ION	•						S			RM 1449 (REV. 2/2012)

		2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/SCHI	EDULE OF ITEMS	
				IUMBER - 1202SC21T2400		
Compar	ny Name/UEI	1st Choice Contra	cting, Inc./GU3KBRNV4MR3			
	ny Address		, Marion County, Salem, OR 9	97306 / 1st Choice Contracting,	Inc., PO BOX 4689, Salem, OR 97302	
	act Name	Sandra Vera				
	ct Phone #	503-588-7294				
Cont	act Email	Svera83807@aol.	com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C001	Crew 1	21 Eugene	Juan Jose Mora		4475 Skyline Rd S, Salem, OR 97306	\$49.85
T2C002	Crew 2	21 Eugene	Hermino Vera		4475 Skyline Rd S, Salem, OR 97306	\$49.85

SOLICITATION/CONTRA OFFEROR TO COM						1. REC	UISIT	FION NUMBER		PAGE	1 OF 1 63
2. CONTRACT NO.	3. AWARD/EF		4. ORDER NU			5. SOL	ICITA	TION NUMBER			ICITATION ISSUE
1202SC21T2401	05/11/	2021					120	02SC21Q000	1	DAT	1/27/2021
	a. NAME		•			b. TELI		NE NUMBER (No c	ollect		FER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:	•	DVCE N	I. PITCHF	OPD		Calls		08) 387-5231			2/24/2021
INI ONWATION CALL.		N I OL I	1. I I I O I II V				(-	00,001 0201		2	::00 PM MDT
9. ISSUED BY		CODE		10. THI	IS ACQU	ISITION IS	Пυ	INRESTRICTED OR	⊠ SE		E: 100% FOR:
U.S. FOREST SERVICE,			·	⊠ sr	MALL BU	SINESS	_ □ (^	VOMEN-OWNED SN WOSB) ELIGIBLE U MALL BUSINESS P	MALL BUSI NDER THE	E WOME	N-OWNED
NATIONAL INTERAGENO OWYHEE BUILDING – M		ENTER			UBZONE USINESS		E ^	CONOMICALLY DIS VOMEN-OWNED SN	SADVANTA	AGED	NAICS: 115310
3833 S DEVELOPMENT	AVE					DISABLED		EDWOSB)			SIZE STANDARD:
BOISE, ID 83705-5354					ETERAN- MALL BU	-OWNED ISINESS	П в	(A)			\$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOU	NT TERMS		□ 13a		CONTRACT ORDER UI			13b. RAT	TING	
SEE SCHEDULE						(15 CFR 70		•	14. METH		SOLICITATION IFB RFP
15. DELIVER TO		CODE		16. ADI	MINISTE	RED BY				COD	
					Block						
17a. CONTRACTOR/ CODE OFFEROR		FACILITY CODE		18a. PA	AYMENT	WILL BE MA	DE B	Υ		COD	E
3 B's FORESTRY, IN 527 Putnam Street Medford, OR 97501			8606792	SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES						FICES	
17b CHECK IF REMITTANCE IS DI					UBMIT IN		ADD	RESS SHOWN IN E	BLOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SO	CHEDULE OF S	20. SUPPLIES/S	SERVICES			21. QUANTITY		22. 23 NIT UNIT F			24. AMOUNT
SEE SECTIO NATIONAL T			ER CREW	S							
25. ACCOUNTING AND APPROPRIA	TION DATA						26	6. TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCORPORATE: 27b. CONTRACT/PURCHASE ORDEI			*						ARE [=	NOT ATTACHED
28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECT HEREIN.	CONTRACTOR TH OR OTHERW	R AGREES T VISE IDENTI	O FURNISH AN FIED ABOVE AI	ID ND ON A	- C	DATE! INCLU	D JDING		R OFFER O		OFFER CITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/COI	NTRACTOR	the	Sil			PITCH		LIRLI A ~	itally sigr	ned by	ETING OFFICER) BRYCE PITCHFORD ::57:10 -06'00'
30b. NAME AND TITLE OF SIGNED (Type or print)	30c. DA	ATE SIGNED	31b. N	AME OF	CONTRAC	TING	OFFICER (Type			1c. DATE SIGNED
Otilio Escobedo, Owr		02/2	1/2021	BRY	YCE N	N. PITC	HFC	ORD (208) 3	87-52	31	
AUTHORIZED FOR LOCAL REPRODUC PREVIOUS EDITION NOT USABLE	TION							S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

	4 044 1	PE Z FIKEFIGHTER (REW (T2C) SUMMARY	SCHEDULE OF ITEMS	
Name/DUNS	3 B's Forestry/61	8606792			
y Address					
ct Name)			
	office@3bsforest	<u>ry.com</u>	T	T	I -
Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
3B's-C1	0025 Medford	Antonio Wright		6447 Table Rock Road, Central Point, OR 97502	\$47.00
3B's-C2	0025 Medford	Michael Marlow		6447 Table Rock Road, Central Point, OR 97502	\$47.00
1	y Address ct Name t Phone # ct Email Company Crew Identifier 3B's-C1	Name/DUNS 3 B's Forestry/61 y Address 527 Putnam Street ct Name Braulio Escobedo t Phone # 541-770-5210 ct Email office@3bsforest Company Crew Identifier CLIN/HUCC 3B's-C1 0025 Medford	AGREEMEN Name/DUNS 3 B's Forestry/618606792 y Address 527 Putnam Street, Medford, OR 97501 ct Name Braulio Escobedo t Phone # 541-770-5210 ct Email office@3bsforestry.com Company Crew Identifier CLIN/HUCC Key Personnel Name 3B's-C1 0025 Medford Antonio Wright	AGREEMENT NUMBER - 1202SC21 Name/DUNS 3 B's Forestry/618606792 y Address 527 Putnam Street, Medford, OR 97501 ct Name Braulio Escobedo t Phone # 541-770-5210 ct Email office@3bsforestry.com Company Crew Identifier CLIN/HUCC Key Personnel Name Name 3B's-C1 0025 Medford Antonio Wright	AGREEMENT NUMBER - 1202SC21T2401 Name/DUNS 3 B's Forestry/618606792 y Address 527 Putnam Street, Medford, OR 97501 ct Name Braulio Escobedo t Phone # 541-770-5210 ct Email Office@3bsforestry.com Company Crew Identifier CLIN/HUCC Key Personnel Name Name Name Designated Dispatch Point (DDP) Address 3B's-C1 0025 Medford Antonio Wright 6447 Table Rock Road, Central Point, OR 97502

		CT/ORDER FOR PLETE BLOCKS 1			1. REC	UISITION	NUMBER		PAGE 1 OF 104
2. CONTRACT N		3. AWARD/EFFECTIVE DATE	4. ORDER NU		5, SOL	CITATION	NUMBER		6. SOLICITATION ISSUE DATE
1202SC2	21T2402	05/11/2021				12028	C21Q000	1	1/27/2021
7 500 0014	OUTATION	a. NAME			b. TEL calls		IUMBER (No co	ollect	8. OFFER DUE DATE/ LOCAL TIME
7. FOR SOLIC INFORMATIO		BRYCE 1	N. PITCHF	ORD		(208)	387-5231		2/24/2021 2:00 PM MDT
9. ISSUED BY		CODE		10. THIS ACQU	SITION IS	UNRE	STRICTED OR	⊠ SET	ASIDE: 100% FOR:
	ST SERVICE, C			⊠ SMALL BU	SINESS	[[(wos	EN-OWNED SM B) ELIGIBLE U L BUSINESS P	MALL BUSINI NDER THE V	
OWYHEE	BUILDING - MS			HUBZONE		ECON	OMICALLY DI EN-OWNED SI	SADVANTA	
	VELOPMENT A 83705-5354	VE	4	SERVICE-I VETERAN- SMALL BU	OISABLED OWNED SINESS	□8 (A)		***	SIZE STANDARD: \$20.5 Millon
11. DELIVERY FO TON UNLES MARKED	OR FOB DESTINA- S BLOCK IS	12. DISCOUNT TERMS		13a, THIS C	ONTRACT			13b. RATIN	IG .
SEE SCH				DPAS (ORDER UN 15 CFR 700			14. METHO RFQ	DD OF SOLICITATION IFB RFP
	15. DELIVER TO	CODE		16. ADMINISTE	RED BY				CODE
				See Block	9			**	
17a. CONTRACT	OR/ CODE	FACILITY		18a, PAYMENT	WILL BE MA	DE BY		I	CODE
	DENCE, OR 97	351 # //669;	8575 `69857	522 02		J.20. 1	.,, . O.(1)	VI WIEI4	r offices
		RENT AND PUT SUCH AD	DDRESS IN	18b. SUBMIT INV IS CHECKE			SHOWN IN BE	OCK 18a UI	NLESS BLOCK BELOW
19.		20.			21.	22.	23		24.
ITEM NO.	SC	HEDULE OF SUPPLIES	SERVICES	+	QUANTITY	UNIT	UNIT	PRICE	AMOUNT
		I B (ATTACHED) PE 2 FIREFIGHT	ER CREW	S					
25. ACCOUNTIN	NG AND APPROPRIAT	ION DATA				26. To	OTAL AWARD	AMOUNT (For Govt. Use Only)
		BY REFERENCE FAR 52.21: INCORPORATES BY REFER	•					ARE ARE	ARE NOT ATTACHED ARE NOT ATTACHED
COPIES DELIVER ADDITIO HEREIN.	TO ISSUING OFFICE. CO ALL ITEMS SET FORT NAL SHEETS SUBJECT	O SIGN THIS DOCUMENT ONTRACTOR AGREES TO H OR OTHERWISE IDENTI O THE TERMS AND CONDI	FURNISH AND		DATEI INCLU HERE	D JDING ANY IN, IS ACCI	Additions of Epted as to	R OFFER ON R CHANGES ITEMS:	OFFER N SOLICITATION (BLOCK 5), WHICH ARE SET FORTH
M	OF OFFERORICAL	ALL		BRYCE			Dig	itally signe	TRACTING OFFICER) d by BRYCE PITCHFORD 22 13:27:32 -06'00'
30b NAME AND	TILE OF SIGNEDA		ATE SIGNED	BRYCE N				• •	31c. DATE SIGNED
التنابليك	KITYJAL IAL	916	7195-1	1					re-level years with the

D.3	JOHED	2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/SCH	FDULE OF ITEMS	
		2022 111		UMBER - 1202SC21T2402		
Company	/ Name/DUNS	3 Rivers Contract	ing, LLC/116698575		_	
Compa	ny Address	10130 E. St Indep	endence, OR 97351			
Cont	act Name	Stephanie Rincon	1			
Conta	ct Phone #	503-798-0821				
Cont	act Email	3riverscontracting	gllc@gmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C005	3R-1	0021 Eugene	Jose Perez Ramos		10130 E. St Independence, OR 97351	\$53.00

SOLICITATION/CONTRA	ACT/ORDER	FOR	COMMERC	IAL IT	TEMS	1. REQUISITION NUMBER				PAGE	1 OF 1 2	37
OFFEROR TO COM	PLETE BLOC	CTIVE	4 ORDED MILE	4, & 3	U	5. 80110	ITATIO	N NUMBER				ONISSUE
2. CONTRACT NO. 1202SC21T2403	05/11/20		4. ORDER NOR	NOEK		12010-000-00-000-00		C21Q0001	ı	DAT	Ε	2021
	a. NAME	U41					HONE	NUMBER (No co	ollect		ER DUE	DATE/
7. FOR SOLICITATION						calls)				LOC	AL TIME	: 2021
INFORMATION CALL:	BRY	YCEN	N. PITCHFO	ORD			(208)	387-5231				
b loouse by	<u> </u>	CODE					1		N			M MDT
9. ISSUED BY		CODE		10. THIS	ACQUISI	TION IS L		STRICTED OR IEN-OWNED SM		T ASIDE	:: 100%	FOR:
U.S. FOREST SERVICE, NATIONAL INTERAGENO	CONTRACTI	NG ITER		⊠ sm.	ALL BUSII	VESS [(WOS	SB) ELIGIBLE UN LL BUSINESS PI	NDER THE ROGRAM	WOME		ED 115310
OWYHEE BUILDING - M 3833 S DEVELOPMENT	S 1100			LI BU	BZONE SI SINESS		WOM	NOMICALLY DIS IEN-OWNED SM VOSB)		NESS		
BOISE, ID 83705-5354	~VE			□ VE	RVICE-DIS TERAN-OVIALL BUSII	WNED	B (A)				SIZE ST \$20.5 M	ANDARD: illion
TON UNLESS BLOCK IS	I. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED 12. DISCOUNT TERMS					NTRACT IS			13b. RAT	ING		
SEE SCHEDULE			DPAS (15	RDER UNI CFR 700)	DER		14. METH		FB	ATION RFP		
15. DELIVER TO	15. DELIVER TO CODE					ED BY				CODE	E	
See Block 9												
17a. CONTRACTOR/ CODE OFFEROR		CILITY		18a. PAYMENT WILL BE MADE BY CODE								
ASI Arden Solutions, Inc. PO Box 640 Independence, OR 97351	NINE-DIGIT DUNS N	, 10. 797	7118978					(I) FOR PA				
17b CHECK IF REMITTANCE IS DOFFER				18b. SU IS	BMIT INV	DICES TO A		S SHOWN IN B	LOCK 18a	UNLES	S BLOC	K BELOW
19. ITEM NO.	20 CHEDULE OF SUR		SERVICES	-	a	21. UANTITY	22. UNIT	23 UNIT P				24. OUNT
SEE SECTIONAL T	N B (ATTACH YPE 2 FIREF	HED)	ER CREW	9								
25. ACCOUNTING AND APPROPRIA	ATION DATA						26. T	OTAL AWARD	AMOUNT	(For G	ovt. Us	e Only)
27a. SOLICITATION INCORPORATE 27b. CONTRACT/PURCHASE ORDE										ARE		
218. CONTRACTOR IS REQUIRED 28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE DELIVER ALL ITEMS SET FOI ADDITIONAL SHEETS SUBJE HEREIN.	TO SIGN THIS DOO CONTRACTOR A	CUMENT GREES T	AND RETURN TO FURNISH AN IFIED ABOVE A	D ND ON AI	- 0	29. AWARD	OF CO	NTRACT: REF.	R OFFER O	ON SOLI	CITATIO	OFFER
30a. SIGNATURE OF OFFEROR/CO	NTRACTOR					CHFO			E OF CO ally signed : 2021.06.2	by BRYC	E PITCH	FORD
30b. NAME AND TITLE OF SIGNED	(Type or print)	30c. D	ATE SIGNED	31b. NA	AME OF C	ONTRACT	ING OF	FFICER (Type				E SIGNED
Terri Lumbreras, Pres	2/2021	BRY	CE N.	PITCH	IFOF	RD (208) 3	87-52	31				
AUTHORIZED FOR LOCAL REPRODUC PREVIOUS EDITION NOT USABLE	CTION							s				49 (REV. 2/2012 (48 CFR) 53,212

D.3	CONED	2022 TYPE	2 FIREFIGHTER CREV	N (T2C) SUMMARY/SCHI	EDULE OF ITEMS	
				JMBER - 1202SC21T2403		
Compan	y Name/DUNS	ASI Arden Solutions	s, Inc./797118978			
-	any Address	PO Box 640 Indeper	ndence, OR 97351			
	tact Name	Terri Lumbreras				
	ct Phone #	503-838-1006, 503-5				
Con	tact Email	terri@ardensolution	is1.com		1	
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C006	ASI-4	0021 Eugene	Leonel Cervantes Meraz	Ignacio Santana Perez	3955 Independence Hwy, Independence, OR 97351	\$51.00
T2C283	ASI-Buffalos-1	0017 San Bernardino	Leobardo Martinez Orozco		165 W. Hospitality Lane, Suite 13, 14, San Bernardino, CA 92408	\$53.40
T2C284	ASI-Buffalos-2	0017 San Bernardino	Ronald Booker		165 W. Hospitality Lane, Suite 13, 14, San Bernardino, CA 92408	\$53.40
T2C285	ASI-3	0021 Eugene	Arturo Avila		3955 Independence Hwy, Independence, OR 97351	\$51.00
T2C286	ASI-5	0021 Eugene	Remington Katon		3955 Independence Hwy, Independence, OR 97351	\$51.00

			CIAL ITEMS	I. REQUIS	SITION NUI	MBEK	FAGE	1 OF 126
OFFEROR TO COMP. 2. CONTRACT NO.	3. AWARD/EFFECTI			5. SOLICI	TATION NU	IMBER	6. SO	LICITATION ISSUE
1202SC21T2404	05/11/202	21				1Q0001		1/27/2021
7 500 000 000 000	a. NAME			b. TELEPI calls)	HONE NUM	IBER (No colle		FER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:	BRYC	CE N. PITCHFO	ORD	((208) 38	37-5231		2/24/2021
							_ 2	2:00 PM MDT
. ISSUED BY	COL	DE	10. THIS ACQUIS	SITIONIS	UNREST	RICTED OR	SET ASID	E: 100% FOR:
U.S. FOREST SERVICE, C			SMALL BUS	SINESS	(WOSB) E	OWNED SMAL LIGIBLE UND USINESS PRO	ER THE WOM	EN-OWNED
NATIONAL INTERAGENCY OWYHEE BUILDING – MS	1100	EK	HUBZONE S BUSINESS	SMALL _		IICALLY DISAI OWNED SMAL B)		NAICS: 115310
3833 S DEVELOPMENT A' BOISE, ID 83705-5354	VE		BERVICE-D VETERAN-C SMALL BUS	OWNED] B (A)			SIZE STANDARD: \$20.5 Million
DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCOUNT TE	ERMS	☐ 13a. THIS C	ONTRACTIS		1:	3b. RATING	
SEE SCHEDULE			DPAS (ORDER UND	JEK .		⊠ RFQ □	F SOLICITATION
15. DELIVER TO	CO	DDE	16. ADMINISTE	RED BY			COI	DE
17a.CONTRACTOR/ CODE OFFEROR	FACI		18a. PAYMENT	MLL BE MAD	E BY		Co	DE
Jefferson, OR 97352								
TELEPHONE NO. 503.540.8768 NI 176 CHECK IF REMITTANCE IS DIF			18b. SUBMIT IN		_		OCK 18a UNLE	SS BLOCK BELOW
17b CHECK IF REMITTANCE IS DIE OFFER 19.	FFERENT AND PUT :	SUCH ADDRESS IN	18b. SUBMIT IN	21.	SEE A	DDENDUM 23.		24.
17b CHECK IF REMITTANCE IS DIE OFFER 19.	FFERENT AND PUT	SUCH ADDRESS IN	18b. SUBMIT IN	ED	SEEA	DDENDUM		
17b CHECK IF REMITTANCE IS DIE OFFER 19. ITEM NO. SC	20. CHEDULE OF SUPP	SUCH ADDRESS IN	18b. SUBMIT IN IS CHECKI	21.	SEE A	DDENDUM 23.		24.
17b CHECK IF REMITTANCE IS DIE OFFER 19. ITEM NO. SC	20. CHEDULE OF SUPP N B (ATTACHI YPE 2 FIREFIG	PLIES/SERVICES	18b. SUBMIT IN IS CHECKI	21.	SEE Al 22. UNIT	DDENDUM 23. UNIT PR	RICE	24.
17b CHECK IF REMITTANCE IS DIE OFFER 19. ITEM NO. SC SEE SECTION NATIONAL TO SEE ACCOUNTING AND APPROPRIA	20. CHEDULE OF SUPP N B (ATTACHI YPE 2 FIREFIG	PLIES/SERVICES ED) GHTER CREW	VS	21. QUANTITY	SEE AI 22. UNIT 26. TOT	23. UNIT PR	AMOUNT (For	24. AMOUNT Govf. Use Only) E NOT ATTACHED
17b CHECK IF REMITTANCE IS DIE OFFER 19. ITEM NO. SEE SECTION NATIONAL TO NATIONAL TO SEE SECTION NATIONAL TO SE	20. CHEDULE OF SUPP N B (ATTACHI YPE 2 FIREFIG TION DATA S BY REFERENCE FAR R INCORPORATES BY	PLIES/SERVICES ED) GHTER CREW R 52.212-1, 52.212-4. F./ REFERENCE FAR 52.	VS AR 52.212-3 AND 52 212-4. FAR 52.212-1	21. QUANTITY	SEE AI 22. UNIT 26. TOT TACHED. A D. ADDEND	23. UNIT PR	AMOUNT (For	24. AMOUNT Govt. Use Only) E NOT ATTACHED E NOT ATTACHED
17b CHECK IF REMITTANCE IS DIE OFFER 19. ITEM NO. SEE SECTION NATIONAL TO SEE ACCOUNTING AND APPROPRIA	20. CHEDULE OF SUPP N B (ATTACHI YPE 2 FIREFIC TION DATA S BY REFERENCE FAR R INCORPORATES BY TO SIGN THIS DOCU CONTRACTOR AGI ITH OR OTHERWISE	ED) GHTER CREW R 52.212-1, 52.212-4. F, REFERENCE FAR 52. JMENT AND RETURN REES TO FURNISH A IDENTIFIED ABOVE	VS AR 52.212-3 AND 52 212-4. FAR 52.212-4 AND ON ANY	21. QUANTITY 2212-5 ARE AT 5 IS ATTACHEI 29. AWARD DATED INCLUI	22. UNIT 26. TOT TACHED. A D. ADDEND. D. OF CONT	23. UNIT PR AL AWARD A DDENDA A RACT: REF. YOUR	AMOUNT (For	24. AMOUNT Govt. Use Only) E NOT ATTACHED E NOT ATTACHED OFFER DLICITATION (BLOCK 5)
17b CHECK IF REMITTANCE IS DIE OFFER 19. 17b SEE SECTION NATIONAL TO NATIONAL TO NATIONAL TO SEE SECTION NATIONAL SEE SECTION NATIONAL SEE SECTION NATIONAL SHEETS SUBJECT HEREIN. 30a. SIGNATURE OF OFFEROR/COM	20. CHEDULE OF SUPP N B (ATTACH) YPE 2 FIREFIG TION DATA S BY REFERENCE FAR R INCORPORATES BY TO SIGN THIS DOCU CONTRACTOR AGE ITH OR OTHERWISE IT TO THE TERMS A	ED) GHTER CREW R 52.212-1, 52.212-4. F, REFERENCE FAR 52. JMENT AND RETURN REES TO FURNISH A IDENTIFIED ABOVE	VS AR 52.212-3 AND 52 212-4. FAR 52.212- I _ 1 _ AND ON ANY ECIFIED	21. QUANTITY 2212-5 ARE AT 5 IS ATTACHE DATED INCLUI HEREII	22. UNIT 26. TOT TACHED. A D. ADDEND O OF CONT N, IS ACCE	AL AWARD A DDENDA A RACT: REF. YOUR ADDITIONS O PTED AS TO Digit	AMOUNT (For ARE ARI ARE ARI COFFER ON SC R CHANGES V ITEMS: E OF CONTR. tally signed by	24. AMOUNT Govt. Use Only) E NOT ATTACHED E NOT ATTACHED OFFER DLICITATION (BLOCK 5) WHICH ARE SET FORTH ACTING OFFICER) y BRYCE PITCHFORD
17b CHECK IF REMITTANCE IS DIE OFFER 19. ITEM NO. SEE SECTION NATIONAL TO NATIONAL TO NATIONAL TO SEE SECTION NATIONAL TO SEE SECTION NATIONAL TO SEE SEE SECTION NATIONAL TO NATIONAL TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	20. CHEDULE OF SUPP N B (ATTACHI YPE 2 FIREFIC TION DATA S BY REFERENCE FAR R INCORPORATES BY TO SIGN THIS DOCL CONTRACTOR AGI ITH OR OTHERWISE ET TO THE TERMS A NTRACTOR	ED) GHTER CREW R 52.212-1, 52.212-4. F, REFERENCE FAR 52. JMENT AND RETURN REES TO FURNISH A IDENTIFIED ABOVE	VS AR 52.212-3 AND 52 212-4. FAR 52.212-4 AND ON ANY ECIFIED 31a. UNITED 3	21. QUANTITY 2212-5 ARE AT 5 IS ATTACHE DATED INCLUI HEREII STATES OF A	22. UNIT 26. TOT TACHED. A D. ADDEND OF CONT DING ANY N, IS ACCE AMERICA FORE	AL AWARD A DDENDA A RACT: REF. YOUR ADDITIONS O PTED AS TO (SIGNATURE) Date	AMOUNT (For ARE ARI ARE ARI CHANGES VITEMS: E OF CONTR. tally signed be: 2021.06.23	24. AMOUNT Govt. Use Only) E NOT ATTACHED E NOT ATTACHED OFFER DLICITATION (BLOCK 5) WHICH ARE SET FORTH
17b CHECK IF REMITTANCE IS DIE OFFER 19. 19. SEE SECTION NATIONAL TO NATIONAL TO SEE SECTION NATIONAL TO SEE SEE SECTION NATIONAL TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	20. CHEDULE OF SUPP N B (ATTACHI YPE 2 FIREFIC TION DATA S BY REFERENCE FAR R INCORPORATES BY TO SIGN THIS DOCL CONTRACTOR AGI ITH OR OTHERWISE ET TO THE TERMS A NTRACTOR (Type or print)	ED) GHTER CREW R 52.212-1, 52.212-4. F. REFERENCE FAR 52: JMENT AND RETURN REES TO FURNISH A IDENTIFICA ABOVE ND CONDITIONS SPI	AR 52.212-3 AND 52 212-4. FAR 52.212- AND ON ANY ECIFIED 31a. UNITED: BRYCE	21. QUANTITY 22.212-5 ARE AT 25 IS ATTACHE DATED INCLUI HEREII STATES OF A PITCH	22. UNIT 26. TOT TACHED. A D. ADDEND O OF CONT N, IS ACCE AMERICA FORE	AL AWARD A DDENDA RACT: REF. YOUR ADDITIONS O PTED AS TO (SIGNATURE) Digit Date CER (Type o	ARE ARI ARE ARI ARE ARI ARE ARI ARE ARI COFFER ON SC R CHANGES V ITEMS: E OF CONTR. tally signed by 2: 2021.06.23	24. AMOUNT Govt. Use Only) E NOT ATTACHED E NOT ATTACHED OFFER DLICITATION (BLOCK 5) WHICH ARE SET FORTH ACTING OFFICER) y BRYCE PITCHFORD 19:15:52-06'00'

D.3	OOTILDO	2022 TY	PE 2 FIREFIGHTER CREV	W (T2C) SUMMARY/SCHI	EDULE OF ITEMS					
				JMBER - 1202SC21T2404						
Compar	y Name/DUNS	Birrueta Refores	station, Inc./ 869196527							
Comp	any Address	2389 Steiwer Rd	SE, Jefferson, OR 97352							
Cor	tact Name	Antonio Birrueta	1							
	act Phone #	503-540-8768								
Cor	tact Email	a.birrueta@yahoo.com								
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$				
T2C007	Birrueta Crew 1	0020 Yreka	Antonio S. Birrueta Jr.	Antonio O Birrueta	180 Bethel Ave., Canyonville, OR 97417	\$49.37				
T2C008	Birrueta Crew 2	0020 Yreka	Francisco Cristian Paz Jaurez	Antonio O Birrueta	180 Bethel Ave., Canyonville, OR 97417	\$49.37				
T2C009	Birrueta Crew 3	0026 Redmond	Jose Luis Ibarra Ortiz	Antonio O Birrueta	788 Kees St., Lebanon, OR 97355	\$49.37				

	TION/CONTRA ROR TO COMP				s	1. REQUISITION NUMBER					PAGE	1 OF 135			
2. CONTRACT NO		3. AWARD/EFFE		4. ORDER NU			\dashv	5. SOLI	CITA	ATION	NUMBER			ICITATION IS	SSUE
1202S	C21T2405	05/11/2	021						120	028	C21Q0001	ſ	DAT	1/27/202	21
7 500 000		a. NAME						b. TELE		ONE N	NUMBER (No co	llect		ER DUE DAT AL TIME	E/
7. FOR SOLI		BR	YCE N	. PITCHFO	ORD)				(809	387-5231			2/24/202	21
						25							2	:00 PM N	/IDT
9. ISSUED BY			CODE		10. T	HIS ACQL	ISITI	ONIS			STRICTED OR			: 100% FOR	:
	ST SERVICE, C				\boxtimes	SMALL BU	JSINE	ss		WOS	EN-OWNED SM B) ELIGIBLE UN L BUSINESS PF	NDER THE		N-OWNED	
OWYHEE B	BUILDING - MS	1100	NI LIX			HUBZONE BUSINES:		ALL			IOMICALLY DIS EN-OWNED SM OSB)			NAICS: 1153	110
	VELOPMENT A 83705-5354	VE				SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SERVICE-DISABLED (A)					SIZE STAND \$20.5 Million	ARD:			
TON UNLES	FOR FOB DESTINA- S BLOCK IS	12. DISCOUNT	TERMS			3a. THIS			IS A			13b. RATII	NG		
MARKED ☑ SEE SCHEDULE						RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOL						1000			
	15. DELIVER TO		CODE		16. A	DMINIST	ERED	BY					CODE		
						e Block									
17a. CONTRACTO	OR/ CODE		ODE		18a. I	PAYMENT	WILL	BE MA	DE E	3Y			CODE		
6261 MCLOUG	INT, OR 97502	C. NE-DIGIT DUNS N	NO. 11746	66624	SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW										
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND PU	IT SUCH A	ADDRESS IN		SUBMIT II		CES TO	ADD	-	S SHOWN IN BI	LOCK 18a	UNLESS	S BLOCK BE	LOW
19. ITEM NO.	sci	20 HEDULE OF SU		ERVICES				21. ANTITY		22. INIT	23 UNIT P			24. AMOUN	т
	SEE SECTION NATIONAL TY			ER CREWS	S										
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA							2	6. TC	OTAL AWARD	AMOUNT	(For Go	ovt. Use On	ly)
	ACT/PURCHASE ORDER			A CONTRACTOR AND AND ADDRESS.								ARE ARE	1	OT ATTACHE	0.00
28. CONTRA COPIES DELIVER	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORTI NAL SHEETS SUBJECT	SIGN THIS DOC CONTRACTOR A H OR OTHERWIS	CUMENT A GREES TO SE IDENTIF	AND RETURN . D FURNISH AN FIED ABOVE A	D ND ON	I ANY	_	AWARI DATED INCLU	D OF	CON	ITRACT: REF.	OFFER OF		CITATION (BI	
30a. SIGNATUR	E OF OFFERORCON	TRACTOR				RYCE						tally sign	ed by E	BRYCE PITC	HFORD
30b. NAME AND	TITLE OF SIGNED (T	ype or print)	30c. DA	TE SIGNED							FICER (Type of			:17:20 -06'(c. DATE SIG	
Pablo Leon, Owner/CEO 02/23/202					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								

D.3	SCIILD	2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/SC	HEDULE OF ITEMS	
				UMBER - 1202SC21T24		
Company	y Name/DUNS	Blue Mountain Co	ontracting, Inc./ 117466624			
Compa	ny Address	6261 Mcloughlin I	Dr., Central Point, OR 97502			
	act Name	Pablo Leon				
	ct Phone #	559-305-6027, 559				
Cont	act Email Company	<u>bluemtnco@gmai</u>	l.com, antonioleon1979@iclou		T	Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C010	BMC Crew 4	0022 La Grande	Gustavo Cisneros	Daniel Orozco	46915 N River Rd., Benton City, WA 99320	\$49.45
T2C011	BMC Crew 5	0024 Lakeview	Ignacio Perez Ambriz	Daniel Orozco	10450 HWY OR-39, Klamath Falls, OR 97603	\$49.45
T2C012	BMC Crew 2	0028 Wenatchee	Jorge Perez	Daniel Orozco	46915 N River Rd, Benton City, WA 99320	\$49.45
T2C013	BMC Crew 3	0022 La Grande	J. Guadalupe Maciel Torres	Daniel Orozco	46915 N River Rd, Benton City, WA 99320	\$49.45
T2C014	BMC Crew 1	0028 Wenatchee	Jesus Ramos Torres	Daniel Orozco	46915 N River Rd, Benton City, WA 99320	\$49.45
T2C293	BMC-6	0024 Lakeview	Juan Moreno	Daniel Orozco	10450 HWY OR-39, Klamath Falls, OR 97603	\$49.45
T2C294	BMC-7	0014 Alturas			10450 HWY OR-39, Klamath Falls, OR 97603	\$49.45
T2C295	BMC-8	0014 Alturas			10450 HWY OR-39, Klamath Falls, OR 97603	\$49.45
T2C296	BMC-9	0014 Alturas	Estaban Rodriquez	Daniel Orozco	10450 HWY OR-39, Klamath Falls, OR 97603	\$49.45
T2C297	BMC-10	0020 Yreka	Germain Martinez Andrade	Daniel Orozco	6261 McLoughlin Dr., Central Point, OR 97502	\$49.45
T2C298	BMC-11	0008 Boise	Armando Rodriquez	Daniel Orozco	110 N 4th St., Nyssa, OR 97913	\$49.45

	TION/CONTRA					MS	1. F	REQL	JISITIO	ON NUMBER		PAGE 1	OF 119
2. CONTRACT NO		3. AWARD/E		4. ORDER NU			5. SOL	ICITA	ATION	NUMBER		6. SOLICI	TATION ISSUE
1202S	C21T2406	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1/2021					120	028	C21Q000	1	83	/27/2021
		a. NAME		I	3		b. TELE		ONE N	UMBER (No co	ollect	8. OFFER	DUE DATE/ TIME
7. FOR SOLIC INFORMATIC			BRYCE N	I. PITCHF	ORD			•	(802	387-5231		2	/24/2021
											873		0 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISIT	ION IS			STRICTED OR N-OWNED SM	ALCOHOLD BY THE PARTY OF THE PA	ANTO STATE OF STATE O	100% FOR:
	ST SERVICE, C				⊠ SMALL	BUSIN	ESS		(WOSI SMALI	B) ELIGIBLE UI L BUSINESS P	NDER THE ROGRAM	WOMEN-C	
	BUILDING - MS		ENIER		HUBZO		ALL			OMICALLY DIS EN-OWNED SM			ICS: 115310
	VELOPMENT A 83705-5354	VE			SERVIC	CE-DIS/			B (A)	J30)			ZE STANDARD: 0.5 Million
	OR FOB DESTINA-	12 DISCOL	JNT TERMS		SMALL	BUSIN	ESS		. (A)		13b, RAT		5.0 (*IIIIIO) (
TON UNLESS MARKED		12. 0.000	JIII TEINIO		13a, THI RAT		TRACT I						
SEE SCH	EDULE				DPA	S (15 (CFR 700				14. METH	IF8	LICITATION RFP
	15. DELIVER TO		CODE		16. ADMINIS	STEREC	BY					CODE	
					See Blo	ck 9							
17a, CONTRACTO	OR/ CODE		FACILITY		18a. PAYME	NT WIL	L BE MA	OE E	3Y			CODE	
Salem, O	el Avenue NE regon 97301 (559) 361-8617 NINE-D	IGIT DUNS NO		DDESS IN						(I) FOR PA			
OFFER	REWITTANDE IS DIFTE	ALITI AIRO	01 00011 7.0	DALGO III	IS CHE	CKED			SEE	ADDENDUM			
19, ITEM NO.	so	HEDULE OF	20. SUPPLIES/	SERVICES		QI	21. JANTITY		22. JNIT	23 UNIT F			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	s								
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA		7	A 99			2	26. TO	TAL AWARD	AMOUNT	(For Govt	. Use Only)
10-49-09-03-09-03-03-03-03-03-03-03-03-03-03-03-03-03-	TATION INCORPORATES										ARE ARE		ATTACHED FATTACHED
COPIES DELIVER	ACTOR IS REQUIRED TO TO ISSUING OFFICE, CO ALL ITEMS SET FORT WAL SHEETS SUBJECT T	ONTRACTOR A	agrees to f Wise identif	Furnish and Fied above an		29	DATE	D DING	ANY		OFFER C		OFFER ATION (BLOCK 5), RE SET FORTH
30a. SIGNATUR	E OF OFFEROR/CON	lan			BRYC	EΡ	ITCI	HF	- O	RD Dig	itally sign e: 2021.0	ned by BR 6.23 18:5	G OFFICER) YCE PITCHFORD 4:08 -06'00'
BOD. WAME AND	THE OF SIGNED (1	ype or print)	30c. D/	ATE SIGNED	10-10-10-10-10-10-10-10-10-10-10-10-10-1					ICER (Type o	M MM		DATE SIGNED
LONGER	LOCAL REPRODUCTION	Presi	det os	2 23 21	DIVIGE	. 14.	: 11G	115	OIL		3		
PREVIOUS EDITIO										S			 1449 (REV. 2/2012) FAR (48 CFR) 53.212

٥.5		2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/SCI	HEDULE OF ITEMS	
				UMBER - 1202SC21T24		
Company	Name/DUNS	Cabrera Contract	ing, Inc./ 122995037			
Compa	ny Address	2164 Hazel Avenu	ue NE, Salem, OR 97301			
Cont	act Name	Leonardo Cabrer	а			
	ct Phone #	559-361-6617				
Cont	act Email	cabrerainc2021@	outlook.com	-		
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C015	CC-C1	0015 Camino	Emmanuel Moreno	Benitio Cabrera ; Rafael Cabrera Espinoza	1111 Venture Way, Manteca, CA 95336	\$51.50
T2C016	CC-C2	0015 Camino	Leonardo Cabrera	Benitio Cabrera ; Rafael Cabrera Espinoza	1111 Venture Way, Manteca, CA 95336	\$51.50
T2C299	CC-C3	0015 Camino	Jonathan Moreno Espinoza	Benitio Cabrera ; Rafael Cabrera Espinoza	1111 Venture Way, Manteca, CA 95336	\$51.50
T2C300	CC-C4	0015 Camino	Javier Lemus Lopez	Benitio Cabrera ; Rafael Cabrera Espinoza	1111 Venture Way, Manteca, CA 95336	\$51.50

Contract the property	ATION/CONTR					MS 1	1. REQUISITION NUMBER				PAGE	PAGE 1 OF 117	
2. CONTRAC 1202S	TNO. SC21T2407	3.AWAR EFFECTIV 05/1	The state of the s	4. ORDER	NUMBER		5. SOLIC	1202SC21			ISS	LICITATION SUE DATE 28/2021	
7. FOR SOL INFORMATION		a. NAME	BRYCE	N. PITCHFO	ORD	t	calls)	208) 387		t	LOC	ER DUE DATE/ AL TIME 2/24/2021 00 PM MDT	
9. ISSUED BY			CODE		10. THIS A	CQUISITION IS	UNRESTR	ICTED OR SE	T ASIDE: 1	100% FOR:			
NATIONA	EST SERVICE, C L INTERAGENC' BUILDING – MS	Y FIRE CE			SMAI	LL BUSINESS		WOMEN-OW (WOSB) ELIC SMALL BUS	GIBLE UND	ER THE W		ED	
3833 S DE	83705-5354				SMA	ZONE LL INESS		ECONOMIC WOMEN-OW (EDWOSB)	ALLY DISA VNED SMAI	ADVANTAGED NAICE		NAICS: 115310	
				. "	VETE	VICE-DISABLED ERAN-OWNED LL BUSINESS		8 (A)			SIZE STANDARD \$20.5 Million		
UNLESS B	OR FOB DESTINATION LOCK IS MARKED	12. DISCO	OUNT TERMS		- 13a. THIS CONTRACT IS A RATEO ORDER UNDER DPAS (15 CPR 700)						TING		
SEE SCI	SEE SCHEDULE											LICITATION	
	15. DELIVER TO		CODE		16. ADMINIS	STERED BY					CODE		
					See Bl	ock 9			*				
17a. CONTRACTO	OR/ CODE		FACILITY		18a, PAYME	NT WILL BE M	ADE BY				CODE		
301 N Michig Caldwell, Ida			08-	002-9266	FOR	SECTION PAYMEN	IT OFF	ICES					
17b CHECK IF	REMITTANCE IS DIFFERENT	AND PUT SUCH A	ADDRESS IN OFFE	ER	18b. SUBMIT I	NVOICES TO AD	DRESS SH	OWN IN BLOCK		SS BLOCK B	ELOW IS CH	ECKED	
19. ITEM NO.		SCHEDULE O	20. F SUPPLIES/SER	RVICES		21. QUANTI		2. NIT	23. UNIT PR	NCE		24. AMOUNT	
	SEE SECTION NATIONAL TO	N B (ATTAC	CHED) EFIGHTER	CREWS									
25. ACCOUNTING	AND APPROPRIATION DA	TA					2	6. TOTAL AW	ARD AMOU	JNT (For Go	ovt. Use Only)	
27a. SOLICITA INCORPORATI	ATION INCORPORATES BY RES BY REFERENCE FAR 52.2	EFERENCE FAR 5 212-4. FAR 52.212-	2.212-1, 52.212-4. 5 IS ATTACHED. A	FAR 52.212-3 AND DOENDA ARE ARE	52.212-5 ARE ATT NOT ATTACHED	ACHED. ADDEN	DA ARE AR	E NOT ATTACH	ED 27b. CO	ONTRACT/PL	JRCHASE OR	DER	
IDENTIFIE	TOR IS REQUIRED TO SIGN CTOR AGREES TO FURNISH ED ABOVE AND ON ANY ADD D HEREIN.	THIS DOCUMENT AND DELIVER AL DITIONAL SHEETS	AND RETURN 1 LITEMS SET FOR SUBJECT TO THE	COPIES TO ISSUIT TH OR OTHERWIS TERMS AND CON	NG OFFICE. E IDITIONS	A	ATED	ARD OF CONTE	UR OFFER	ON SOLICITA	ATION (BLOC	FFER K 5), INCLUDING ANY INCCEPTED AS TO	
30a. SIGNATURE	OF OFFEROR/CONTRACTO	lew	-		31a. UNITED BRYCI	E PITC			Digita	ılly signe	ed by BRY	'CE PITCHFOR :56 -06'00'	D
Arturo Calde		rint) 30c. DATE S				N. PITC			int)	_	6.55	DATE SIGNED	
Owner / Memb	AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE					STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212							

D.3	OOTILD	2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/SCI	HEDULE OF ITEMS	
				IUMBER - 1202SC21T24		
Company	/ Name/DUNS	Calderon Forest S	Service, LLC/ 080029266			
Compa	ny Address	301 N Michigan A	ve, Caldwell, ID 83605			
Cont	act Name	Arturo Calderon				
	ct Phone #	208-409-2908, 208				
Cont	act Email	calderon@cfsllc.u	ıs, rtrcalderon@gmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C017	CFS#1	0008 Boise	Arturo Calderon Jr.		301 N Michigan Ave, Caldwell, ID 83605	\$49.00
T2C018	CFS#2	0008 Boise	Ruben Flores		301 N Michigan Ave, Caldwell, ID 83605	\$49.50
T2C301	CFS#3	0015 Camino	Arturo Calderon		11751 W Eight Mile Rd., Lodi, CA 95242	\$50.00

SOLICITAT	ION/CONTRA	CT/ORDER FO	S 12, 17, 23, 24	IAL ITE 4. & 30	EMI3	1. REQUIS	STION	ONDER	1	2 101	
CONTRACT NO.	OR TO COMP	3. AWARD/EFFECTI	VE 4. ORDER NUM	BER		5. SOLICI	TATION	NUMBER		OLICITAT	ION ISSUE
	21T2408	05/11/202	1			12	20250	21Q0001			7/2021
		a. NAME					HONE N	JMBER (No co		FFER DU	E DATE/
. FOR SOLICE	ITATION .					calls)	2087	387-5231			1/2021
NFORMATION		BRYC	E N. PITCHFO	RD		,	200)	307-3231			PM MDT
		CO	ne I	40 THE A	ACQUISITI	ON IS T	LINDES	TRICTED OR	SET AS		
\$\$UED BY							NOME	N-OWNED SM	ALL BUSINESS		
J.S. FORES	ST SERVICE, (CONTRACTIN	0	SMAL	LL BUSINE	SS	SMALL	BUSINESS PI			
VATIONAL	UILDING - MS	Y FIRE CENT	EK [ZONE SMA	ALL -	ECON:	MICALLY DIS N-OWNED SN	ADVANTAGED WLL BUSINESS		115310
3833 S DEV	ELOPMENT A	VE	-		VICE-DISA	BLED	EDWO	(58)			STANDARD:
BOISE, ID 8				VETE	ERAN-OW	NED _	B (A)			\$20.5	Million
	OR FOB DESTINA-	12. DISCOUNT TE	RMS	_			_		13b. RATING		
TON UNLESS MARKED	BLOCK IS				THIS CON				14. METHOD	or early	MOSTATICAL
SEE SCHE	DULE				PAS (15					IFB	RFP
	15. DELIVER TO	00	DE	16. ADMII	NISTERE	DBY				ODE	
				See B	Block 9						
		Leve	UTPU	t8a PAVI	MENT WIL	L BE MAD	E BY		10	OD€	
7a. CONTRACTO OFFEROR	R/ CODE	COD	LITY	100.17111	merti rec						
176 CHECK	541) 934-2423 _N IF REMITTANCE IS D	INE-DIGIT DUNS NO IFFERENT AND PUT	SUCH ADDRESS IN		BMIT INVO	ICES TO	_		BLOCK 18a UN	LESS BLO	OCK BELOW
OFFER					_			ADDENDUM			24.
19.		20. CHEDULE OF SUPP	I IES/SERVICES		Q	21. UANTITY	UNIT		PRICE		AMOUNT
ITEM NO.		CHEDOLE OF SOF	LILO DE ITATO								
	SEE SECTIO NATIONAL T	N B (ATTACH YPE 2 FIREFI	ED) GHTER CREW	s							
	NG AND APPROPRIA	ATION DATA					26. T	OTAL AWAR	D AMOUNT (Fo	or Govt.	Use Only)
25. ACCOUNTIN	NG AND APPROPRI	AIION DATA									
П ««и»	**************************************	DO BY BEFFRENCE FA	R 52.212-1, 52.212-4. FA	R 52.212-3	AND 52.21	2-5 ARE AT	TACHEC	the second secon	-		TTACHED
276. SOUICH	ACT/PURCHASE ORDE	ER INCORPORATES BY	REFERENCE FAR 52.2	12-4. FAR	52.212-515	ATTACHE	D. ADDE	NDA	X ARE	ARE NOT	ATTACHED
M	ACTOR IS SECURED	TO SIGN THIS DOC	MENT AND RETURN	1	-			NTRACT: RE			OFFER
COPIES	TO ISSUING OFFICE R ALL ITEMS SET FO MAL SHEETS SUBJE	CONTRACTOR AG	REES TO FURNISH AT IDENTIFIED ABOVE A IND CONDITIONS SPE	AND ON A		HERE	DING AN	Y ADDITIONS CEPTED AS 1		WHICH	ARE SET FOR
	E OF OFFEROR/CO	ONTRACTOR		31a. UN	NITED ST	ATES OF	AMERIC	A (SIGNATU	RE OF CONT	RACTIN	G OFFICER
N	1	()	./	BRY	CE PI	TCHF	ORD	/\	gitally signed bate: 2021.06.24		
1	D TITLE OF SIGNED	(Type of a month	30c. DATE SIGNED	31b. N/	AME OF C	ONTRAC	TING O	FFICER (Type			DATE SIGNED
									387-5231		
	Cooper, Presid		23FEB2021	5.11		191030	_		STANDARD	_	1449 (25)
VUTHORIZED FO	OR LOCAL REPRODU ION NOT USABLE	CTION							Prescribed I	by GSA - F	AR (48 CFR)

PAGE 1 OF 119

<u></u>		2022 TYI	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/SC	HEDULE OF ITEMS	
				UMBER - 1202SC21T24		
Company	Name/DUNS	Cooper Contracting	ng, Inc./ 195210349			
Compa	ny Address	P.O Box 365, Mon	ument, OR 97864			
	act Name	Loreen Cooper				
	ct Phone #	541-934-2423				
Cont	act Email	loreencooper@ce	nturytel.net	_	,	_
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C019	Crew 1	0008 Boise	Robert Grimaldo		1062 SW 39 th St., Ontario, OR 97914	\$49.50
T2C020	Crew 2	0026 Redmond	Alberto Gomez		2675 High Desert Dr., Prineville, OR 97754	\$49.50

					OMMERCIAL ITEMS 17, 23, 24, & 30		MS 1. REQUISITION NUMBER			PAGE	1 OF 108
2. CONTRACT NO		3. AWARDA	EFFECTIVE	4. ORDER NU		5. SO	LICITATIO	N NUMBER	*	6 SOL	ICITATION ISSUE
1202SC2	21T2409	05/	11/2021				12028	SC21Q000	1	DAT	
		a. NAME				b. TEL		NUMBER (No co	ollect		ER DUE DATE/
7. FOR SOLI	SECURIOR .		BRYCE N	I. PITCHF	ORD	Can	•	387-5231		LOC	2/24/2021
			DICTOL I		OND		(200)	007 0201		2	:00 PM MDT
9. ISSUED BY	Water and the same	USING THE VENT OF THE PARTY OF	CODE		10. THIS ACQ	UISITION IS	UNRE	ESTRICTED OR	X se	-	: 100% FOR:
	ST SERVICE, C				⊠ SMALL B	USINESS	/vom	EN-CWNED SM BB) ELIGIBLE UI LL BUSINESS P	IALL BUSIN NDER THE	IESS	
S.	. INTERAGENC` BUILDING — MS		ENTER		HUBZON BUSINES	E SMALL	- ECON	NOMICALLY DIS	SADVANTA		NAICS: 115310
1	VELOPMENT A	VE			SERVICE	-DISABLED		/CSB)			SIZE STANDARD:
	83705-5354	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				N-OWNED USINESS	B (A)				\$20.5 Million
	FOR FOB DESTINA-	12. DISCO	UNT TERMS		13a. THIS			- 10 - 5014	13b. RATII	NG	
SEE SCH	EDULE					D ORDER U (15 CFR 70	— —		14. METH		SOLICITATION
	15. DELIVER TO		CODE	<u> </u>	16. ADMINIST	EREDBY	- Auto-activo			COD	
The state of the s					See Bloc	k 9					
17a. CONTRACTO	DR/ CODE		FACILITY		18a. PAYMEN	T WILL BE M	ADE BY		19.	CODE	=
OFFEROR	701111		CODE								
DIAMONI											
9	704 / 924			T	SEE SI	ECTION	C.25.1	(I) FOR PA	YYMEN	T OF	FICES
SUTHERL	LIN, OREGON	1 9747	9								
TELEPHONE NO.5	541 459-5464 NIN	NE-DIGIT DU	NS NO. 0171	40570							
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AN	D PUT SUCH /	ADDRESS IN	18b. SUBMIT IS CHEC			E ADDENDUM	LOCK 18a I	UNLES	S BLOCK BELOW
19. ITEM NO.	201	JEDULE OF	20. SUPPLIES/S	EDVICES	88- 1911	21. QUANTIT	22. Y UNIT	23 UNIT P			24. AMOUNT
11EW 100.	301	1EDOLE OF	SUPPLIESIS	SERVICES	_	QUANTI	t ONIT	DIVITIP	RICE	1	AMOUNT
	SEE SECTION	B (ATT	ACHED)								
and	NATIONAL TY	PE 2 FIF	REFIGHTE	ER CREW	S	ľ					
Displaying the state of the sta											
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA					26. To	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)
orrespondent to											
	TATION INCORPORATES ACT/PURCHASE ORDER							5	ARE _	5	OT ATTACHED NOT ATTACHED
28. CONTRA	ACTOR IS REQUIRED TO	O SIGN THIS	DOCUMENT	AND RETURN	1	29. AWAI	RD OF COI	NTRACT: REF.			OFFER
COPIES DELIVER	TO ISSUING OFFICE. RALL ITEMS SET FORTINAL SHEETS SUBJECT	CONTRACTO H OR OTHER	OR AGREES T RWISE IDENTI	O FURNISH AN FIED ABOVE A	ND ON ANY	DATE INCL	D	YOUF	R OFFER O		CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATUR Mike S	e of offeror, con ulffridge	DN: cn=Mik	e Sulffridge, o=[Diamond Road	31a, UNITED				gitally sigi	ned by	TING OFFICER) BRYCE PITCHFORD
30b. NAME AND	TITLE OF SIGNES (7							FICER (Type	<u>te: 2021.0</u> or print)	06.22 1 3	1:21:06 -06'00' 1c. DATE SIGNED
MIKE SU	LFFRIDGE G	EN MG	R 2-2	22-2021	BRYCE	N. PITC	HFOR	D (208) 3	87-523	1	- STARE
AUTHORIZED FOR PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON	On the Control of the	and The second of the second o			3000	S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3		2022 TYI	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY	//SCHEDULE OF ITEMS	
				IUMBER - 1202SC2		
Company	Name/DUNS	Diamond Fire/ 017	7140570			
	ny Address	-	t, Sutherlin, OR 97479			
	act Name	Mike Sulffridge				
	ct Phone #	541-459-5464				
Cont	act Email Company	sulffridge@mcsi.r	<u>16t</u>	T	T	Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C021	Crew 14	0016 Redding	Jerrod Phillips	Thomas Wesley	3777 Meadow View Dr., #300, Redding, CA 96002	\$49.00
T2C022	Crew 15	0016 Redding	Todd Jordan	Thomas Wesley	3777 Meadow View Dr., #300, Redding, CA 96002	\$47.25
T2C024	Crew 12	0020 Yreka	Josiah Kelly		6600 Table Rock Rd, Central Point, OR 97502	\$48.00
T2C026	Crew 11	0025 Medford	Robert Pratte		924 HWY 138 West, Sutherlin, OR 97479	\$46.95
T2C027	Crew 13	0025 Medford	Gary Smith	Thomas Wesley - Nick King	6600 Table Rock Rd, Central Point, OR 97502	\$46.95
					+	

	TION/CONTRA					VIS	1. REQI	UISITI	ION NUMBER		PAGE	1 OF 1206
2. CONTRACT NO		3. AWARD/EF		4. ORDER NU			5. SOLI	CITAT	TION NUMBER			ICITATION ISSUE
1202SC	21T2410	05/11/2	2021						2SC21Q000		DA	1/27/2021
7. FOR SOLIC	NITATION .	a. NAME					b. TELE calls)		NE NUMBER (No co	ollect		FER DUE DATE/ CAL TIME
INFORMATIO		В	RYCE	N. PITCHF	ORD			(20	08) 387-5231			2/24/2021
				_								2:00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISIT	ION IS [NRESTRICTED OR	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Contract of the last	E: 100% FOR:
	ST SERVICE, C				⊠ SMALL	BUSIN	ESS [□ (V SN	/OMEN-OWNED SM /VOSB) ELIGIBLE UI MALL BUSINESS P	NDER THE ROGRAM	WOME	
	BUILDING - MS		.IN I LIX		HUBZO		ALL [CONOMICALLY DIS OMEN-OWNED SM			NAICS: 115310
	VELOPMENT A	VE			SERVIC	_	ABLED .	(E	EDWOSB)			SIZE STANDARD:
BOISE, ID	83705-5354				VETER SMALL			<u> </u> 8 ((A)			\$20.5 Million
11. DELIVERY FO TON UNLESS MARKED		12. DISCOUN	IT TERMS		☐ 13a. THI				X:	13b. RATI	NG	
SEE SCHI	EDULE						DER UND CFR 700)		Χ.	14. METH	OD OF	SOLICITATION IFB REP
	15. DELIVER TO		CODE		16. ADMINIS	TEREC	BY			⊠ RFQ	COD	
170 CONTRACTO			EACH ITY	1	See Blo		L DE MAI	DE DV	·		000	e
17a. CONTRACTO	DR/ CODE		FACILITY CODE		18a. PAYMEI	VI VVIL	L BE MAI	DE BY	Y		COD	E
6561 BRUSH	ND REFORESTATI CREEK DR NE OREGON 97381	ON LLC	O. 080557	571	SEE S	SECT	TON C	C.25	5.1 (I) FOR PA	AYMEN	T OF	FICES
17b CHECK IF OFFER	REMITTANCE IS DIFFE	RENT AND PU	T SUCH AD	DRESS IN	18b. SUBMIT IS CHE		ES TO A		ESS SHOWN IN BL	OCK 18a U	NLESS	BLOCK BELOW
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES/S	SERVICES		QL	21. JANTITY	22 UN				24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTING	G AND APPROPRIATION	N DATA						26.	. TOTAL AWARD	AMOUNT (For Go	vt. Use Only)
	ACT/PURCHASE ORDER								HED. ADDENDA DENDA	ARE C	1	NOT ATTACHED
COPIES T DELIVER ADDITION HEREIN.	CTOR IS REQUIRED TO O ISSUING OFFICE. CO ALL ITEMS SET FORTH IAL SHEETS SUBJECT TO	OR OTHERWIS O THE TERMS	REES TO F E IDENTIFI	FURNISH AND ED ABOVE AND		29	DATED	DING A	CONTRACT: REFYOUR ANY ADDITIONS OR ACCEPTED AS TO I	CHANGES		OFFER CITATION (BLOCK 5), H ARE SET FORTH
30a. SIGNATURE	OF OFFEROR/CONT	RACTOR			31a. UNITED				JRIJ A S	tally signe	d by B	ING OFFICER) RYCE PITCHFORD 17:01 -06'00'
30b. NAME AND	TITLE OF SIGNED (Ty	pe or print)		ATE SIGNED	31b. NAME	OF CO	NTRACT	ING (OFFICER (Type or			1c. DATE SIGNED
Juan F	ranco (Dwner	21.	20121	BRYCE	N.	PITCH	IFO	PRD (208) 3	87-523	1	
AUTHORIZED FOR PREVIOUS EDITION	LOCAL REPRODUCTION N NOT USABLE								S.	TANDAR	D FOI	RM 1449 (REV. 2/2012)

5.0	-	2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/S	SCHEDULE OF ITEMS	
				UMBER - 1202SC21T		
Company	/ Name/DUNS	F & F Farm and R	eforestation, LLC /080557571			
_	ny Address	6561 Brush Creek	Dr NE , Silverton, OR 97381			
	act Name	Juan Franco				
	ct Phone #	503-798-8981				
Cont	act Email	ffreforestation@h	<u>otmail.com</u>	1		
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C029	F&F1	0008 Boise	Javier Franco		436 Colombia Ave., Nyssa, OR 97913	\$48.97
T2C030	F&F2	0008 Boise	Julian Ramos		436 Colombia Ave., Nyssa, OR 97913	\$48.97
T2C344	F&F3	0014 Alturas	Juan Franco		1111 W 12th St., Alturas, CA 96101	\$49.97

SOLICITATION/CC									PAGE	1 OF 125		
2. CONTRACT NO.	001	3. AWARD/	EFFECTIVE	4. ORDER NU		-	5. SOLIC	OITATIO	NNUMBER			ICITATIONISSUE
1202SC21T24	11		11/2021						C21Q000		DAT	1/27/2021
7 FOR COLICITATION		a. NAME					b. TELEI calls)	PHONE	NUMBER (No c	ollect		ER DUE DATE/ :AL TIME
7. FOR SOLICITATION INFORMATION CALL:			BRYCE N	I. PITCHF	ORD			(208)	387-5231			2/24/2021
											2	:00 PM MDT
9. ISSUED BY	3		CODE		10. THIS AC	QUISIT	ION IS		STRICTED OR			: 100% FOR:
U.S. FOREST SERN					SMALL	BUSIN	ESS [WOS SMAL	EN-OWNED SM SB) ELIGIBLE U LL BUSINESS P	NDER THE ROGRAM	WOME	
OWYHEE BUILDING			JEINT EIK		HUBZC BUSINE	NE SM	ALL _	MOM	NOMICALLY DIS EN-OWNED SM			NAICS: 115310
3833 S DEVELOPM		VE			SERVIC	CE-DISA			OSB)			SIZE STANDARD:
BOISE, ID 83705-5						AN-OW BUSINI		B (A)				\$20.5 Million
11. DELIVERY FOR FOB DE TON UNLESS BLOCK IS MARKED		12. DISCO	OUNT TERMS		_		TRACT I			13b. RATII		
SEE SCHEDULE							CFR 700)			14.METH		SOLICITATION FB RFP
15. DELIVER	R TO		CODE		16. ADMINIS	STERE	D BY				CODE	
	_				See Blo							
17a. CONTRACTOR/ CODE OFFEROR			FACILITY		18a. PAYME	NT WILI	L BE MAD	E BY		- 53	CODE	
Firestorm Wildland Fi 1100 Fortress St. Sui Chico, CA 95973 TELEPHONE NO. 530-898-8	ite 2			840349					(I) FOR PA			
17b CHECK IF REMITTAN OFFER	ICE IS DIF	FERENT ANI	D PUT SUCH A	ADDRESS IN	18b. SUBMI IS CHE		CES TO A		S SHOWN IN B	BLOCK 18a	JNLES	S BLOCK BELOW
19. ITEM NO.	SCI	HEDULE OF	20. F SUPPLIES/S	SERVICES		QU	21. ANTITY	22. UNIT	23 UNIT P			24. AMOUNT
			ACHED) REFIGHTE	ER CREW	S							
25. ACCOUNTING AND APP	ROPRIAT	ION DATA						26. TO	OTAL AWARD	AMOUNT (For Go	ovt. Use Only)
27a. SOLICITATION INCOR									=	ARE		OT ATTACHED IOT ATTACHED
28. CONTRACTOR IS REC COPIES TO ISSUING O DELIVER ALL ITEMS S ADDITIONAL SHEETS HEREIN.	OFFICE. (SET FORTI	CONTRACT(H OR OTHER	OR AGREES T RWISE IDENTI	O FURNISH AN FIED ABOVE A	ND ON ANY	29	DATED INCLUE	ING AN		R OFFER OF		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFER	0a. SIGNATURE OF OFFEROR/CONTRACTOR							BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 08:26:24 -06'00'				
30b. NAME AND TITLE OF S		ype or prin	.	ATE SIGNED					FICER (Type o			c. DATE SIGNED
Jess R. Wills - Presid		ON	2/2:	3/2021	BRYCE	N. I	PITCH	IFOR	D (208) 3	87-523	1	
AUTHORIZED FOR LOCAL REF PREVIOUS EDITION NOT USAE		UN							S			M 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3	OOTILD	2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/S	SCHEDULE OF ITEMS	
				UMBER - 1202SC21T		
Company	/ Name/DUNS	Firestorm Wildlan	nd Fire Suppression, Inc. /9598	840349		
Compa	ny Address	1100 Fortress St S	Suite 2, Chico, CA 95973			
	act Name	Jess Wills				
	ct Phone #	509-898-8153				
Cont	act Email	jesswills@firesto	rmfire.com	T	1	
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C033	FWFS10	0015 Camino	Rick Sandidge		1100 Fortress St Suite 2, Chico, CA 95973	\$46.00
T2C034	FWFS11	0015 Camino	Andrew Kelley		1100 Fortress St Suite 2, Chico, CA 95973	\$46.00
T2C035	FWFS1	0016 Redding	William Verbonne		1100 Fortress St Suite 2, Chico, CA 95973	\$46.00
T2C037	FWFS8	0016 Redding	Ronald Sartain		1100 Fortress St Suite 2, Chico, CA 95973	\$46.00
T2C038	FWFS9	0016 Redding	Stanley Hankins		1100 Fortress St Suite 2, Chico, CA 95973	\$46.00
						+

	ATION/CONTRA						1. REC	UIS	ITION	NUMBER		PAGE	1 OF 1 3 9 5
2. CONTRACT N		3. AWARD/EFF		4. ORDER NU			5. SOL	ICIT	OITA	NUMBER			ICITATION ISSUE
1202SC	21T2412		/2021							C21Q000		DAT	1/27/2021
7. FOR SOL INFORMATION		a. NAME	RYCE N	I. PITCHF	ORE)	b. TELI)		387-5231		LOC	ER DUE DATE/ CAL TIME 2/24/2021 1:00 PM MDT
9. ISSUED BY			CODE		10. T	HIS ACQU	ISITION IS		UNRE	STRICTED OR	SET		E: 100% FOR:
	ST SERVICE, C					SMALL BU	SINESS		WOS	EN-OWNED SI B) ELIGIBLE U L BUSINESS P	MALL BUSIN	IESS	
OWYHEE	BUILDING - MS VELOPMENT A	1100	VIEN			HUBZONE SMALL CONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS EDWOSB						NAICS: 115310	
BOISE, ID	OISE, ID 83705-5354						SERVICE-DISABLED SIZE STAND/ VETERAN-OWNED B (A) 520.5 Million						SIZE STANDARD: 520,5 Million
	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUN	TERMS				ONTRACT				13b. RATI		
SEE SCH	HEDULE						15 CFR 70				14. METHO	DD OF	SOLICITATION IFB RFP
	15. DELIVER TO		CODE		16. A	DMINISTE	RED BY					COD	
					Se	e Block	9						
17a. CONTRACT OFFEROR	OR/ CODE		ACILITY ODE		18a.	PAYMENT	WILL BE MA	DE	BY			COD	E
TELEPHONE NO.	Douglas County (800) 447-3558 NIN IF REMITTANCE IS DIF	NE-DIGIT DUNS	NO. 62-38		18b.		VOICES TO		DRESS				S BLOCK BELOW
19. ITEM NO.		_	0.				21.		22.	ADDENDUM 23			24.
TIEM NO.	SEE SECTION NATIONAL TY		HED)		/S		QUANTITY		UNIT	UNIT P	RICE		AMOUNT
25. ACCOUNTI	NG AND APPROPRIAT	ION DATA						2	26. TO	TAL AWARD	AMOUNT (For G	ovt. Use Only)
27b. CONTR	TATION INCORPORATES ACT/PURCHASE ORDER ACTOR IS REQUIRED TO TO ISSUING OFFICE. R ALL ITEMS SET FORTI NAL SHEETS SUBJECT	INCORPORATES D SIGN THIS DO CONTRACTOR A H OR OTHERWIS	BY REFERE CUMENT A GREES TO SE IDENTIF	AND RETURN O FURNISH AN FIED ABOVE A	12-4. F. 1 ND ND ON	AR 52.212-5	29. AWAR	D OI	F CON	TRACT: REF.	ARE C	ARE N	IOT ATTACHED NOT ATTACHED OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATUR	E OF OR GRICON	TRACTOR					TATES OF	АМІ	ERICA	(SIGNATUR	E OF CON		TING OFFICER)
30b MAME AND	TIPLE OF SIGNED (T	Voe or printl	300 04	TE SIGNED			PITCH			Date	e: 2021.06.	23 17:	RYCE PITCHFORD 37:42 -06'00'
	er, President	ype or print)		/23/2021	, , , , , , , , , , , , , , , , , , , ,								
	R LOCAL REPRODUCTI ON NOT USABLE	ON								S			RM 1449 (REV. 2/2012 A - FAR (48 CFR) 53.21

D.3		2022 TYF	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/S	SCHEDULE OF ITEMS				
				UMBER - 1202SC21T					
Compan	y Name/DUNS		onmental Company / 6238721	24					
_	any Address		, Roseburg, OR 97470						
	tact Name	Robert Krueger							
	act Phone #	800-447-3558							
Con	tact Email	email@fseco.com							
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$			
T2C042	FSE HC#1-E	0021 Eugene	Steve Kaus	Jeremy Slifer	208 Quarry Road, Roseburg, OR 97470	\$48.98			
T2C043	FSE HC#2-E	0021 Eugene	Robert Humbert	Jeremy Slifer	208 Quarry Road, Roseburg, OR 97470	\$50.50			
T2C044	FSE HC#3-M	0025 Medford	William Chorba	Jeremy Slifer	208 Quarry Road, Roseburg, OR 97470	\$47.98			
T2C045	FSE HC#4-M	0025 Medford	Jeremy Slifer	Jeremy Slifer	208 Quarry Road, Roseburg, OR 97470	\$49.99			
	_								

SOLICITATION	N/CONTRAC R TO COMP					MS	1. REQU	ISITIO	NUMBER		PAGE 1 OF 116
2. CONTRACT NO.		3. AWARD/E		4, ORDER NU			5 SOLIC	ITATIO	ON NUMBER		6. SOLICITATION ISSUE
1202SC21	Т2413	5/1	1/2021				1	202	SC21Q0001		1/27/2021
		a, NAME					b. TELEF	PHONE	E NUMBER (No co	offect	B OFFER DUE DATE/ LOCAL TIME
7. FOR SOLICITATION CA			DDVCE I	N. PITCHF	OPD			(208	8) 387-5231		2/24/2021
INFORMATION CA	,cc,		BRICEI	N. PHICHE	OND			(200	0,00.020.		2:00 PM MDT
9 ISSUED BY			CODE		10. THIS AC	OUISITI	IONIS F	TUNE	RESTRICTED OR	⊠ se	ASIDE 100% FOR
U.S. FOREST	SERVICE, C	ONTRA	CTING			WOMEN-OWNED SMALL BUSINESS					
NATIONAL INT OWYHEE BUIL			ENTER			HUBZONE SMALL COMMICALLY DISADVANTAGED WAICS: 115310					
3833 S DEVEL		/E				CE-DISA	ABLED	ED	WOSB)		SIZE STANDARD
	OISE, ID 83705-5354] B (A	4)	13b. RATI	\$20.5 Million
	DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED						TRACT I				
SEE SCHEDULE					DP/	AS (15	CFR 700)			14. METH	
15. C	DELIVER TO		CODE		16 ADMINI	STERE	D BY	-			CODE
17a. CONTRACTOR/	CODE	I	FACILITY		18a PAYME	NT WIL	L BE MAD	E BY		I	CODE
Franco R 8457 Dar Aumsville	Franco Reforestation Inc 8457 Darley RD SE Aumsville OR 97325				SEE S	SECT	ION C	.25.	1 (I) FOR PA	YMEN	T OFFICES
TELEPHONE NO 503	-749-2288 NIN	E-DIGIT DUI	NS NO_83	1208314							
	MITTANCE IS DIFF				18b SUBMI IS CHE		CES TO A		ESS SHOWN IN BI	LOCK 18a	UNLESS BLOCK BELOW
19, ITEM NO.	SCH	IEDULE OF	20. SUPPLIES/	SERVICES		QU	21 ANTITY	22. UNI1	23		24 AMOUNT
	E SECTION TIONAL TYP			ER CREW	S						
25. ACCOUNTING AN	D APPROPRIATI	ON DATA						26,	TOTAL AWARD	AMOUNT	(For Govt. Use Only)
278 SOLICITATION										ARE ARE	ARE NOT ATTACHED ARE NOT ATTACHED
DELIVER ALL I	IS REQUIRED TO SUING OFFICE (TEMS SET FORTH HEETS SUBJECT	ONTRACTO	R AGREES	TO FURNISH AN	NO ON ANY	29	DATEO	ING A	ONTRACT REF	OFFER O	OFFER N SOLICITATION (BLOCK 5) ES WHICH ARE SET FORTH
Marie	SIGNATURE OF OFFERDRICONTRACTOR						PITC	HF	ORD Digi	itally sigr e: 2021.0	vtracting Officer) ned by BRYCE PITCHFORD 6.18 08:40:26 -06'00'
Manuel Q	,			TATE SIGNED					RD (208) 3		31c. DATE SIGNED
AUTHORIZED FOR LOC PREVIOUS EDITION NO		ON	**						S1		D FORM 1449 (REV 2/2012) d by GSA - FAR (48 CFR) 53 212

D.3	GCTILDO	2022 1	TYPE 2 FIREFIGHTER CREV	V (T2C) SUMMARY/SO	CHEDULE OF ITEMS								
				JMBER - 1202SC21T24									
Company	y Name/DUNS	Franco Reforestat	ion, Inc. / 831208314										
Compa	any Address	8457 Darley Rd SE	, Aumsville, OR 97325										
Cont	tact Name	Manuel Franco											
Conta	ct Phone #	503-749-2288											
Cont	tact Email	francoforestry@gmail.com											
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$							
T2C046	F017	0008 Boise	Miguel Orozco		504 Thunderegg Blvd, Nyssa, OR 97913	\$51.95							
T2C047	F018	0008 Boise	Alejandro Coranado		504 Thunderegg Blvd, Nyssa, OR 97913	\$51.95							
T2C048	F019	0008 Boise	Humberto Choy		504 Thunderegg Blvd, Nyssa, OR 97913	\$51.95							
T2C049	F005	0014 Alturas	Florencio Franco		3226 Keno Springs Rd, Bonanza, OR 97623	\$51.95							
T2C050	F006	0014 Alturas	Leonard Townsend		3226 Keno Springs Rd, Bonanza, OR 97623	\$51.95							
T2C051	F001	0021 Eugene	Jesus Cisneros		8457 Darley Rd SE, Aumsville, OR 97325	\$51.95							
T2C052	F002	0021 Eugene	Juan Cisneros		8457 Darley Rd SE, Aumsville, OR 97325	\$51.95							
T2C053	F007	0022 La Grande	Jerry Patricio		295 Quincy Rd, Burbank WA 99323	\$51.95							
T2C054	F008	0022 La Grande	Juan R Franco Maciel		295 Quincy Rd, Burbank WA 99323	\$51.95							
T2C055	F009	0022 La Grande	Jose DJ Franco Guzman		295 Quincy Rd, Burbank WA 99323	\$51.95							
T2C056	F020	0023 John Day	Jesus Martinez Alvarado		860 S Main St, Stanfield, OR 97875	\$51.95							
T2C057	F010	0024 Lakeview	Hugo Secundino		100220 HWY 97N, Chemult, OR 97731	\$51.95							
T2C058	F013	0024 Lakeview	Arturo Quevedo Franco		100220 HWY 97N, Chemult, OR 97731	\$51.95							
T2C059	F011	0025 Medford	Leo A Rasch		533 Rogue River Dr, Eagle Point, OR 97524	\$51.95							
T2C060	F004	0026 Redmond	Marco A Cisneros		8457 Darley Rd SE, Aumsville, OR 97325	\$51.95							
T2C061	F012	0026 Redmond	Raymond Franco Guzman		16229 Earl Ct, La Pine, OR 97739	\$51.95							
T2C062	F014	0028 Wenatchee	Jose L Mendoza		23955 SW Rd U, Mattawa, WA 99349	\$51.95							
T2C063	F015	0028 Wenatchee	Noe Franco		23955 SW Rd U, Mattawa, WA 99349	\$51.95							
T2C064	F016	0028 Wenatchee	Rafael Cisneros Alcantar		23955 SW Rd U, Mattawa, WA 99349	\$51.95							
T2C065	F003	0029 Vancouver	Armando Castro		8457 Darley Rd SE, Aumsville, OR 97325	\$51.95							
T2C345	F021	0023 John Day	Jorge L Gutierrez		860 S Main St., Stanfield, OR 97875	\$51.95							
T2C346	F022	0014 Alturas	Miquel A Perez		3226 Keno Springs Rd., Bonanza, OR 97623	\$51.95							
T2C347	F023	0025 Medford	Justin M Adams		533 Rogue River Dr., Eagle Point, OR 97524	\$51.95							
T2C348	F024	0009 Idaho Falls	Alfonso J Pacheco		2850 Vesta St., Idaho Falls, ID 83402	\$53.00							
T2C349	F025	0006 Tucson	Jaime P Locke		6140 N Van Ark Rd., Tucson, AZ 85743	\$53.00							
T2C350	F026	0005 Phoenix	Jaime Pickering		6140 N Van Ark Rd., Tucson, AZ 85743	\$53.00							
T2C351	F027	0018 Susanville	Eli Kinsley		616 E Column Barrow, McCloud, CA 96057	\$53.00							

SOLICITATION/CONTRA					1. REQUI	IISITION N	UMBER		PAGE 1 OF 126
OFFEROR TO COMP 2. CONTRACT NO.	3. AWARD/EFF		4. ORDER NUM		5. SOLIC	INOITATION	NUMBER		6. SOLICITATION ISSUE
1202SC21T2414	05/11/2				1		21Q000°	1	1/27/2021
	a. NAME	2021	L			PHONE N	JMBER (No co	ollect	8. OFFER DUE DATE/
7. FOR SOLICITATION	, Dr		· 5:TOUE/		calls)	(200) 3	207 5221		2/24/2021
INFORMATION CALL:	Br	SYCE IN	N. PITCHFO)RD		(200)	387-5231		/ === =================================
9. ISSUED BY		CODE		10. THIS ACQUIS	OTIONIS F	TIMPES	TRICTED OR	⊠ se	2:00 PM MDT T ASIDE: 100% FOR:
U.S. FOREST SERVICE, (CONTRACT			SMALL BUS		WOMEN WOSB	N-OWNED SM) ELIGIBLE UI	MALL BUSIN	
NATIONAL INTERAGENC	Y FIRE CE						BUSINESS P		GED NAICS: 115310
OWYHEE BUILDING - MS				HUBZONE S BUSINESS	MALL F		N-OWNED SM		
3833 S DEVELOPMENT A BOISE, ID 83705-5354	.VE			SERVICE-D VETERAN-C	OWNED] [‡] (A)			SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA-	12. DISCOUN	IT TERMS		SMALL BUS	INESS		W.	13b. RATI	ING
TON UNLESS BLOCK IS MARKED				13a. THIS CO	ONTRACT IS				
SEE SCHEDULE					15 CFR 700)			14. METH	IOD OF SOLICITATION
15. DELIVER TO		CODE		16. ADMINISTER	RED BY				CODE
				See Block	9				
17a. CONTRACTOR/ CODE		FACILITY		18a. PAYMENT V	VILL BE MAD	DE BY			CODE
OFFEROR		CODE							
GFP Enterprise 307 W. Sisters	5, 66								
		۳.		SEE SEC	CTION C).25.1 (I) FOR P	AYMEN	IT OFFICES
Sisters, OR 97									
TELEPHONE NO. 1-549-8167N					VOICES TO	* DDDE06	CUIONANI IN E	21 00V 10a	UNLESS BLOCK BELOW
17b CHECK IF REMITTANCE IS DII OFFER	FERENT AND P	UT SUCH	ADDRESS IN	IS CHECKE		_	ADDENDUM	SLUCK 10a	UNLESS BLUCK BELOW
19.		20.			21.	22.	23		24.
ITEM NO. SO	CHEDULE OF SI	UPPLIES/S	SERVICES		QUANTITY	UNIT	UNIT F	PRICE	AMOUNT
SEE SECTION	N R (ATTA(CHED)							
NATIONAL TO	/PE 2 FIRE	FIGHT	ER CREW	s					
AND ADDOODUL				2					
25. ACCOUNTING AND APPROPRIA	TION DATA					26. TO	TAL AWARD	AMOUNI	(For Govt. Use Only)
27a. SOLICITATION INCORPORATES	PV DEEERENCE		2 1 52 212_4 FAI	P 52 212-3 AND 52	212-5 ARE AT	TACHED	ADDENDA D	ARE [T ARE NOT ATTACHED
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER							_	ARE [ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED	TO SIGN THIS D	OCUMENT	AND RETURN		29. AWARI	OF CON	TRACT: REF		OFFER
CODICE TO ISSUINC OFFICE	CONTRACTOR		TIFIED ABOVE A	ND ON ANY	DATED		YOU	R OFFER C	ON SOLICITATION (BLOCK 5), SES WHICH ARE SET FORTH
DELIVER ALL ITEMS SET FOR							EPTED AS TO		JES WITHOU AND SELLION
			NDITIONS SPE	CIFIED	HEREI.	11, 10 1100		OTTENIS.	
DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJEC	T TO THE TERM		ONDITIONS SPE				(SIGNATUR	RE OF CO	NTRACTING OFFICER)
DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJEC HEREIN.	T TO THE TERM	IS AND CO	ONDITIONS SPE		STATES OF A	AMERICA	(SIGNATUF	RE OF CO	ed by BRYCE PITCHFORD
DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECT HEREIN. 30a. SIGNATURE OF OFFEROR/CON	NTRACTOR	AND CO	DATE SIGNED	31a. UNITED S	PITCH	AMERICA IFOR	O Dig	RE OF CO gitally sign te: 2021.06	
DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECT HEREIN. 30a. SIGNATURE OF OFFEROR/COM	T TO THE TERM NTRACTOR (Type or print)	30c. D)	31a. UNITED S BRYCE	PITCH	AMERICA IFOR	O SIGNATUR D Dig Date of Topics of T	RE OF CO gitally sign te: 2021.06 or print)	ned by BRYCE PITCHFORD 6.22 11:36:50 -06'00' 31c. DATE SIGNED

D.3	001.120	2022 TYP	E 2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
			AGREEMENT N	UMBER - 1202SC21	T2414	
Company	y Name/DUNS	GFP Enterprises, L				
	ny Address		Dr., Sisters, OR 97759			
	act Name	Donald Pollard				
	ct Phone #	541-549-8167 paul@gfpenterpris				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C066	C-1	0016 Redding	Jason Campbell		6799 Airport Rd., Redding, CA 96001	\$48.88
T2C067	C-2	0016 Redding	Phil Brooks		6799 Airport Rd., Redding, CA 96001	\$48.88
T2C068	C-9	0016 Redding	Tony Williams		6799 Airport Rd., Redding, CA 96001	\$49.88
T2C069	C-10	0020 Yreka	JP Fitts		6799 Airport Rd., Redding, CA 96001	\$49.88
T2C070	C-7	0021 Eugene	Casey Prior		200 Hawthorne SE, Ste D-480, Salem, OR 97301	\$48.28
T2C071	C-8	0021 Eugene	Mitchell Elstad		200 Hawthorne SE, Ste D-480, Salem, OR 97301	\$48.88
T2C072	C-4	0026 Redmond	Keith Parker		307 W Sisters Park Dr., Sisters, OR 97759	\$43.88
T2C073	C-5	0026 Redmond	Luis Figueras		307 W Sisters Park Dr., Sisters, OR 97759	\$44.88
T2C074	C-6	0026 Redmond	Jesse Szabo		307 W Sisters Park Dr., Sisters, OR 97759	\$44.88
T2C075	C-3	0026 Redmond	Michael Fleek		307 W Sisters Park Dr., Sisters, OR 97759	\$45.88
T2C076	C-11	0029 Vancouver	Kristopher Kiger		200 Hawthorne SE, Ste D-480, Salem, OR 97301	\$48.28
T2C077	C-12	0029 Vancouver	Jonas Dir		200 Hawthorne SE, Ste D-480, Salem, OR 97301	\$48.88

SOLICITATION/CONTRACT/ORD								PAGE 1 OF 149	
2. CONTRACT NO. 3. AWARD/I		17, 23, 2 ORDER NUI		5. SOLI	CITATIO	N NUMBER		6. SOLICITATION ISSUE	
DATE				SPERCES AND INCOME.		C21Q0001		DATE	
00/1	1/2021					STREET, W. ST. S. STORAGE STREET,		1/27/2021 8. OFFER DUE DATE/	
7. FOR SOLICITATION				calls)		NUMBER (No co	ollect	LOCAL TIME	
	BRYCE N. F	PITCHFO	ORD		(208)	387-5231		2/24/2021	
								2:00 PM MDT	
9. ISSUED BY	CODE		10. THIS ACQU	I SI NOITISIL		ESTRICTED OR		ASIDE: 100% FOR:	
U.S. FOREST SERVICE, CONTRA NATIONAL INTERAGENCY FIRE (SMALL B	USINESS	(WOS	LL BUSINESS PI	NDER THE T	WOMEN-OWNED	
OWYHEE BUILDING - MS 1100	LIVILIX		HUBZONE SMALL CONOMICALLY DISADVANTAGED NAICS: 115310 WOMEN-OWNED SMALL BUSINESS (EDWOSB)						
3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			VETERAN	-DISABLED N-OWNED USINESS] B (A)			SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	TON UNLESS BLOCK IS						13b. RATI	NG	
SEE SCHEDULE		U.77159900 V.00000	D ORDER UN (15 CFR 700			14. METHO	OD OF SOLICITATION		
15. DELIVER TO	CODE		16. ADMINIST	ERED BY				CODE	
			See Bloc	k 9					
17a. CONTRACTOR/ CODE	FACILITY		18a. PAYMENT WILL BE MADE BY CODE						
OFFEROR	CODE		-						
Grayback Forestry, Inc. PO Box 838									
1150 Ort Lane			SEE SE	ECTION C	2.25.1	(I) FOR PA	AYMEN.	T OFFICES	
Merlin, OR. 97532	0050	12075							
TELEPHONE NO.541-476-0033 NINE-DIGIT DU	NS NO. 0950	13975							
17b CHECK IF REMITTANCE IS DIFFERENT AN OFFER	D PUT SUCH ADD	RESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM					UNLESS BLOCK BELOW	
19. ITEM NO. SCHEDULE OF	20. SUPPLIES/SER	VICES		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT	
SEE SECTION B (ATT		ODEW	_						
NATIONAL TYPE 2 FIR	KERIGHTER	CKEW	5						
25. ACCOUNTING AND APPROPRIATION DATA					26. T	OTAL AWARD	AMOUNT ((For Govt. Use Only)	
	10F F4 B F					N.	7	1	
27a. SOLICITATION INCORPORATES BY REFERENCE 27b. CONTRACT/PURCHASE ORDER INCORPORA	TES BY REFERENC	CE FAR 52.21	2-4. FAR 52.212				ARE _	ARE NOT ATTACHED ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS COPIES TO ISSUING OFFICE. CONTRACT DELIVER ALL ITEMS SET FORTH OR OTHE ADDITIONAL SHEETS SUBJECT TO THE TE HEREIN.	OR AGREES TO F RWISE IDENTIFIED	URNISH AN D ABOVE AI	D ND ON ANY	DATED	DING AN		R OFFER OF	OFFER N SOLICITATION (BLOCK 5), ES WHICH ARE SET FORTH	
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED	STATES OF	AMERIC			NTRACTING OFFICER)	
mo U			BRYCE	PITCH	FOF	<) /\ ~	, ,	d by BRYCE PITCHFORD 18 09:25:07 -06'00'	
30b. NAME AND TITLE OF SIGNED (Type or prin	t) 30c. DATE	SIGNED	31b. NAME O	F CONTRAC	TING OF	FICER (Type o	or print)	31c. DATE SIGNED	
Michael D. Wheelock, President	eb-21	BRYCE N. PITCHFORD (208) 387-5231							
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE						S.		D FORM 1449 (REV. 2/2012) d by GSA - FAR (48 CFR) 53.212	

D.3		2022 TYP	E 2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
			AGREEMENT N	JMBER - 1202SC21	Г2415	
	y Name/DUNS	Grayback Forestry	•			
	ny Address	1150 Ort Lane, Mei				
	tact Name	Michael Wheelock				
	ct Phone #	541-476-0033				
Con	tact Email Company	mike@graybackfo	restry.com	1	Γ	Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C078	Grayback 22	0004 Missoula	Nicholas Enloe	Chris Kennedy	6240 Industrial Rd., Missoula, MT 59808	\$52.40
T2C079	Grayback 23	0004 Missoula	Timothy Landorf	Chris Kennedy	6240 Industrial Rd., Missoula, MT 59808	\$52.40
T2C080	Grayback 4	0020 Yreka	Eddie Lord	Ryan Watkins; Sean Hendrix	1150 Ort Lane, Merlin, OR 97532	\$47.70
T2C081	Grayback 12	0020 Yreka	Cornell Hartford	Ryan Watkins; Sean Hendrix	1150 Ort Lane, Merlin, OR 97532	\$49.70
T2C082	Grayback 20	0022 La Grande	Ernest Smith		405 N. Canyon City Blvd, Canyon City, OR 97820	\$49.70
T2C083	Grayback 21	0022 La Grande	Darrin Lucas		405 N. Canyon City Blvd, Canyon City, OR 97820	\$49.40
T2C084	Grayback 18	0023 John Day	Ronald Wood		405 N. Canyon City Blvd, Canyon City, OR 97820	\$49.70
T2C085	Grayback 19	0023 John Day	Charles Coffman		109 Barnes Ave., Seneca, OR 97873	\$52.40
T2C086	Grayback 14	0021 Eugene	Brian Lewman	Ryan Watkins; Sean Hendrix	421 Reuben Rd., Glendale, OR 97442	\$49.70
T2C087	Grayback 17	0024 Lakeview	Timothy Henagin	Antonio Mendoza	31011 Mtn Lakes Dr., Klamath Falls, OR 97601	\$52.00
T2C088	Grayback 13	0025 Medford	Kristopher Gilliland	Ryan Watkins; Sean Hendrix	1150 Ort Lane, Merlin, OR 97532	\$48.70
T2C089	Grayback 16	0025 Medford	Aric Coleman	Antonio Mendoza	1570 Avenue F, White City, OR 97503	\$47.70
T2C090	Grayback 3	0025 Medford	Trevor Porter	Ryan Watkins; Sean Hendrix	1150 Ort Lane, Merlin, OR 97532	\$47.70
T2C091	Grayback 15	0020 Yreka	David McConnell	Antonio Mendoza	1570 Avenue F, White City, OR 97503	\$49.70
T2C363	Grayback 24	0025 Medford	Billie Townsend	Chris Kennedy	1150 Ort Lane, Merlin, OR 97532	\$49.70

SOLICITA	ATION/CONTRA EROR TO COMP	CT/ORD	ER FOR	COMMER	CIAL IT	EMS	1. REQ	UISITI	ION NUME	BER		PAGE	1 OF	F 06	
2. CONTRACT N	NO.	3. AWARD/E		4. ORDER N		U	5. SOL	ICITAT	TON NUM	BER		6. SOL	ICITA	TION IS	SUE
1202S	SC21T2416	05/1	1/2021					1202	2SC21	Q000	1	DAT	ΓE	7/202	
7 500 801	ICITATION	a. NAME					b. TELE		NE NUMBI	R (No c	ollect		ER D	UE DAT	E/
7. FOR SOL		1	BRYCE N	I. PITCHE	ORD				8) 387	-5231		200		ME 4/202	1
			To Military on	that the man and	×	110			Sign Sissen	The state of the s		2		PM M	
9. ISSUED BY			CODE		10. THIS	ACQUISI	TION IS	the Real Property lies	RESTRIC			ET ASIDE			
	EST SERVICE, C L INTERAGENC)				⊠ sma	ALL BUSIN	VESS	□ (W	OSB) ELI IALL BUS	GIBLE U	MALL BUS NDER TH ROGRAM	E WOME	N-OW	NED	
OWYHEE	BUILDING - MS	1100	LINILIA		BUSINESS WOMEN-OWNED SMALL BUSINESS					S: 1153	10				
	EVELOPMENT AV 0 83705-5354	√E			☐ VETI	VICE-DIS	VNED] B (OWOSB) A)		12			STANDA Million	RD:
TON UNLES	FOR FOB DESTINA- SS BLOCK IS			LL BUSIN	NESS NTRACT I	IS A	· · · · · · · · · · · · · · · · · · ·		13b. RAT	TING					
MARKED SEE SCH	HEDULE				R	ATED OF	RDER UN	IDER			14. METI	HOD OF	SOLIC	IOITATIO	N
	15. DELIVER TO		CODE		16. ADMIN			''			RFC	2 🔲 1	FB	RF	107.0
		V410.	CODE		10. ADMI	NOTERL	DBI					CODE			
					See B	lock 9									
17a. CONTRACTO	OR/ CODE		FACILITY		18a. PAYM	IENT WIL	L BE MAD	DE BY				CODE			
Grizz P.O. Salen 503-362	BOX 1742	7305	CODE (S. In - 14283		SEE	SECT	ГІОН С	25.	1 (I) F(OR PA	YMEN	NT OF	FICI	ΞS	
TELEPHONE NO.	NINI	E-DIGIT DUN	IS NO.	7071	18b. SUBA	TIT INIVO	ICES TO A	יחחחו	-00 8401	- 1.1 IAI DI	- 31/ 190		-10		and the second
OFFER	T REWITTANGE 13 DIFF	EKENI AND	PUT SUCH AI	DDRESS IN	IS CH	HECKED	ICES TO A	_	EE ADDEN		_OCK 18a	UNLESS	BLO	CK REL	ow
19. ITEM NO.	SCH	EDULE OF	20. SUPPLIES/SE	ERVICES	311112415	QU	21. JANTITY	22. UNI	San H	23. UNIT PI			AN	24. MOUNT	
8	SEE SECTION NATIONAL TYP	PE 2 FIRE	CHED) EFIGHTE	R CREW	S										
25. ACCOUNTIN	NG AND APPROPRIATIO	ON DATA						26.	TOTAL A	WARD A	MOUNT	(For Go	vt. Us	e Only)	,
27a. SOLICIT	FATION INCORPORATES BY ACT/PURCHASE ORDER IN	Y REFERENCI NCORPORATE	E FAR 52.212-1 S BY REFERE	, 52.212-4, FAR NCE FAR 52.21	1 52.212-3 AN 2-4. FAR 52	JD 52.212- .212-5 IS A	5 ARE ATT	TACHE). ADDE	D. ADDEN		ARE ARE	ARE NO		ACHED	
28. CONTRAI COPIES T DELIVER ADDITION HEREIN.	ACTOR IS REQUIRED TO TO ISSUING OFFICE. CO ALL ITEMS SET FORTH NAL SHEETS SUBJECT T	SIGN THIS D ONTRACTOR OR OTHERW FO THE TERM	OOCUMENT AN R AGREES TO VISE IDENTIFI	ND RETURN _ FURNISH AND IED ABOVE AN	1 . D ND ON ANY	<u></u>	. AWARD DATED _ INCLUD	OF CO	ONTRACT	REF. YOUR	OFFER O	N SOLIC	ITATIO H ARI	OFF ON (BLO E SET F	OCK 5),
30a. SIGNATURE	E OF OFFEROR/CONTE	BACTOR			31a. UNITE	ED STAT	ES OF A	MERIO	CA (SIGN						
Se	usa Cl	al			BRYC	CE P	ITC	HF(ORD		ally sign : 2021.06				
30b. NAME AND	TITLE OF SIGNED (Typ	pe or print)	3 3		31b. NAME					Туре ог	print)	31c		E SIGNE	
leresa	1 UI+12		2-21	-2021	BRYC	E N. F	PITCH	FOF	RD (20	8) 38	37-523	1			
UTHORIZED FOR REVIOUS EDITIO	R LOCAL REPRODUCTION ON NOT USABLE	N								ST	ANDARI Prescribed	D FORN	/ 144	9 (REV.	2/2012) 3 53.212

D.3		2022 TY	PE 2 FIREFIGHTER CREV	V (T2C) SUMMARY	SCHEDULE OF ITEMS		
				JMBER - 1202SC21			
Compan	y Name/DUNS	Grizzly Firefighter	rs, Inc. / 144283574				
Compa	ny Address	2623 Brooks Ave	NE, Salem, OR 97303				
	act Name	Teresa Ortiz					
	ct Phone #	503-363-2489					
Conf	tact Email	grizzlyfirefighter@gmail.com					
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$	
T2C092	Orange Crew	0021 Eugene	Esteban Hernandez		1820 Beach Ave. NE, Salem, OR 97301	\$50.60	
T2C093	Grey Crew	0021 Eugene	Akeen D Farr		1820 Beach Ave. NE, Salem, OR 97301	\$50.50	
T2C094	Green Crew	0026 Redmond	Jose Delfin Jr.		42221 Kingston-Lyons Dr. SE, Stayton, OR 97383	\$49.99	
T2C095	Black Crew	0026 Redmond	Solize Pilar Ortiz		42221 Kingston-Lyons Dr. SE, Stayton, OR 97383	\$49.49	
T2C096	Red Crew	0026 Redmond	Karla Gejar Fonseca		42221 Kingston-Lyons Dr. SE, Stayton, OR 97383	\$49.50	
T2C097	Blue Crew	0029 Vancouver	Fernando Hernandez Perez		1820 Beach Ave. NE, Salem, OR 97301	\$50.68	
T2C364	Brown Crew	0026 Redmond	Brian Rathe De Le Gurche		42221 Kingston-Lyons Dr. SE, Stayton, OR 97383	\$50.98	
T2C365	Purple Crew	0026 Redmond	Alexander Snegireff		42221 Kingston-Lyons Dr. SE, Stayton, OR 97383	\$51.00	

		CT/ORDER FOR LETE BLOCKS			MS 1. REQU	N MOITISIL	UMBER	PAGE	1 OF 1220			
2. CONTRACT NO. 1202SC2		3. AWARD/EFFECTIVE DATE 05/11/2021	4. ORDER NU		1117 332	CITATION I	NUMBER 21Q0001	6. SO	LICITATION ISSUE TE 1/27/2021			
7. FOR SOLICI INFORMATION		a. NAME BRYCE I	N. PITCHF	ORD	b. TELE calls)	b. TELEPHONE NUMBER (No collect cells) (208) 387-5231 8. OFFER DUE DATE LOCAL TIME 2/24/2021 2:00 PM MI						
, ISSUED BY		CODE		10. THIS ACC	QUISITION IS [UNRES	TRICTED OR	-	E: 100% FOR:			
		CONTRACTING Y FIRE CENTER		⊠ SMALL	BUSINESS	(WOSB)	I-OWNED SMALL B ELIGIBLE UNDER BUSINESS PROGR	THE WOM	EN-OWNED			
OWYHEE BU	JILDING – MS ELOPMENT A	1100		BUSINE		WOMEN-OWNED SMALL BUSINESS (EDWOSB)			NAICS: 115310			
BOISE, ID 8		-		VETERA	E-DISABLED AN-OWNED				SIZE STANDARD: \$20.5 Million			
1. DELIVERY FO TON UNLESS MARKED	R FOB DESTINA- BLOCK IS	12. DISCOUNT TERMS	3	☐ 13a, THI	BUSINESS CONTRACT			RATING				
SEE SCHED	DULE				S (15 CFR 700							
1	5. DELIVER TO	CODE		16. ADMINIS	TERED BY		I KA	14. METHOD OF SOLICITATION RFQ IFB RFP CODE				
17a. CONTRACTOR	CODE	FACILITY		See Blo	IT WILL BE MAI	DE BY		cor	DE			
ELEPHONE NO	ence, OR 9" 59-3575	1351 #0802 NE-DIGIT DUNS NO FERENT AND PUT SUCH	263854 Address in		INVOICES TO	ADDRESS			SS BLOCK BELOW			
19. ITEM NO.	50	20. HEDULE OF SUPPLIES/	DEDVICEO		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT			
	SEE SECTION NATIONAL TY	I B (ATTACHED) PE 2 FIREFIGHT	ER CREW	S								
5. ACCOUNTING	AND APPROPRIAT	ION DATA				26. TOT	AL AWARD AMOU	INT (For G	iovt. Use Only)			
		BY REFERENCE FAR 52.21 INCORPORATES BY REFER							NOT ATTACHED			
28. CONTRACT COPIES TO DELIVER A	OR IS REQUIRED TO ISSUING OFFICE, LL ITEMS SET FORT	D SIGN THIS DOCUMENT CONTRACTOR AGREES T H OR OTHERWISE IDENT TO THE TERMS AND CO	AND RETURN TO FURNISH AN IFIED ABOVE A	1	29. AWARE	OF CONT	RACT: REF	R ON SOL	OFFER ICITATION (BLOCK 5) ICH ARE SET FORTH			
Oa. SIGNATURE	DE OFFEROR/CON	TRACTOR	1		STATES OF A			signed by	BRYCE PITCHFOR			
Armando	TLE OF SIGNED (T TORIES, 0	ype or print) 30c. D.	ATE SIGNED	31b. NAME (OF CONTRACT	ING OFFI	Date: 202 SER (Type or prin (208) 387-5	t) 3	1:45:23 -06'00' 1c. DATE SIGNED			
	OCAL REPRODUCTI	2.	20 7	PIKTOL	te i itoi				10.20.20			
REVIOUS EDITION	NOT USABLE	an.							RM 1449 (REV. 2/20) 6A - FAR (48 CFR) 53,2			

D. 3		2022 TY	PE 2 FIREFIGHTER C	REW (T2C) SUMMARY/	SCHEDULE OF ITEMS				
				T NUMBER - 1202SC211					
Compan	y Name/DUNS	I-S-A Services, In							
	any Address		Independence, OR 9735	1					
	tact Name	Armando Tories							
	act Phone #	503-559-3575							
Con	tact Email	isaservices2002@	rvices2002@gmail.com						
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$			
T2C098	ISA2	0022 La Grande	Gustavo Alejo Bueno		260 Tuck Rd, El Topia, WA 99330	\$52.00			
T2C099	ISA1	0024 Lakeview	Anselmo Moreno	Francisco Javier Cervantes	2036 Darrow Ave, Klamath Falls, OR 97601	\$52.00			
T2C372	ISA3	0024 Lakeview	Fransico Javier Cervantes		2036 Darrow Ave, Klamath Falls, OR 97601	\$52.00			
T2C373	ISA4	0014 Alturas	Wilfredo E Ramirez Leiva		10450 HWY OR-39, Klamath Falls, OR 97603	\$52.00			

COLICITATIO	MCONTRA	CTIODDES	FOR	COMMES	CIAL ITES	10	1 PEO!	IISITION	NUMBER		DAGE	1 OF 1071 4
SOLICITATION OFFEROM	R TO COMP					nS	I. KEUL	JOHN	NUMBER		FAGE	1 OF 1 214
2. CONTRACT NO.		3. AWARD/EFF	ECTIVE	4. ORDER NU			5. SOLIC	CITATIO	NUMBER		6 SOLI	CITATION ISSUE
1202SC217	Γ2418	05/11/	2021					12028	C21Q000	1	1700000	1/28/2021
7. FOR SOLICITAT	TION	a NAME					b. TELE	PHONE	NUMBER (No o	collect		ER DUE DATE/ AL TIME
INFORMATION CA		BF	RYCE	N. PITCHF	ORD			(208)	387-5231			2/24/2021
0.1001150.01												00 PM MDT
9. ISSUED BY			CODE		10. THIS ACC	UISITI	ON IS		STRICTED OF			100% FOR:
U.S. FOREST : NATIONAL INT					M SMALL	BUSIN	ESS [] (wos	B) ELIGIBLE U	INDER THE		I-OWNED
OWYHEE BUIL			NIEK		HUBZON		ALL [OMICALLY DI			NAICS: 115310
3833 S DEVEL		VE			BUSINE SERVICE		BLED _	(EDW	OSB)		s	SIZE STANDARD:
BOISE, ID 837					VETERA SMALL I			8 (A)				20.5 Million
11. DELIVERY FOR FOE UNLESS BLOCK IS MARKED	B DESTINA- TON	12. DISCOUN	TTERMS		13a, THIS	CONT	TRACT IS	A		13b. RATING		
SEE SCHEDUL	E						DER UND FR 700)	ER				OLICITATION
	DELIVER TO		CODE		16. ADMINIST	ERED	BY			⊠ RFQ	CODE	
					See Bloo	ck 9						
17a. CONTRACTOR/						IT WIL	L BE MAD	E BY			CODE	
			OODL		1							
J. FRANCO RE			OD 07	205	SEES	ECT	ION C	25.1	(I) FOR P	VMEN.	TOFF	ICES
9227 STAYTON	I KD SE AU	MSVILLE,	OR 97	325	SEE 3	EUI	ION	.25.1	(I) FOR F	ATIVICIN	I OF	ICES
TELEBUONE NO EOS	202 2466 NINE	DIGIT DUNCA	0 14115	9010								
TELEPHONE NO. 503- 17b CHECK IF REMIT					18b. SUBMIT		ES TO A	DRESS	SHOWN IN BLO	OCK 18a UN	LESS BL	OCK BELOW
					lo dile	1		SEI	ADDENDUM			
19. ITEM NO.	s	CHEDULE OF S	20. UPPLIES/S	SERVICES		QU	21. JANTITY	22. UNIT	23 UNIT F			24. AMOUNT
			William William									
			==.									
SE	E SECTION	NB (ATTAC	CHED)	ER CREW	IS							
10/	WIOWAL II	1 2 2 1 11 1		LI OILLI								
25. ACCOUNTING AND	APPROPRIATIO	N DATA						26. TC	TAL AWARD A	MOUNT (Fo	or Govt. L	Jse Only)
27a SOLICITATION	NINCORPORATES	BY REFERENCE	FAR 52 21	2-1, 52.212-4 FAI	R 52.212-3 AND	52.212-	5 ARE AT	ACHED.		ARE	ARE NO	OT ATTACHED
27b. CONTRACT/P	URCHASE ORDER	INCORPORATES	BY REFE	RENCE FAR 52 2	12-4. FAR 52 21:	2-5 IS A	TTACHED	. ADDEN		ARE		OT ATTACHED
28 CONTRACTOR	IS REQUIRED TO	SIGN THIS DO	CUMENT SREES TO	AND RETURN_	1	29			NTRACT: REF			OFFER
DELIVER ALL IT	EMS SET FORTH O	OR OTHERWISE	DENTIFIED	ABOVE AND O	YANY			ING ANY		CHANGES		ITATION (BLOCK 5), RE SET FORTH
30a. SIGNATURE OF O	EROR/CONTR	ACTOR		*	1000				SIGNATURE C			
had the	wh	-			BRYC	ΕP	ITC	HFC				BRYCE PITCHFORD :37:46 -06'00'
30b. NAME AND TITLE	OF SIGNED (Type	or print)	30c. D/	ATE SIGNED	31b. NAME O	FCON	ITRACTIN	IG OFFI	CER (Type or p			c. DATE SIGNED
JESUS FRANCO-GUZMAN / PRESIDENT 2/12/21 BR'					BRYCE	N. F	PITCH	IFOR	D (208)	387-523	31	
AUTHORIZED FOR LOCAL PREVIOUS EDITION NOT									5	STANDAR	D FOR	RM 1449 (REV. 2/2012 A - FAR (48 CFR) 53 21

D.3		2022 TYF	PE 2 FIREFIGHTER C	REW (T2C) SUMMARY/	SCHEDULE OF ITEMS	
			AGREEMEN	T NUMBER - 1202SC211		
	y Name/DUNS		ation, Inc. / 141158910			
	ny Address		SE, Aumsville, OR 97325			
	act Name	Jesus Franco Guz	rman			
	ct Phone #	503-302-3166	de la companya della companya della companya de la companya della			
Cont	act Email Company	ifrancoforestry@c	outlook.com	<u> </u>		Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C100	JF-0005	0010 Shoshone	Francisco Gomez		2630 Woodside Blvd, Hailey, ID 83333	\$53.00
T2C101	JF-0006	0015 Camino	Joan Alcantar		2413 Somerset Dr, Stockton, CA 95205	\$53.00
T2C102	JF-0004	0022 La Grande	Octavio Quevedo		80757 Rich Ln, Hermiston, OR 97838	\$53.00
T2C103	JF-0001	0026 Redmond	Jorge Amezquita		9227 Stayton Rd SE, Aumsville, OR 97325	\$51.80
T2C104	JF-0002	0028 Wenatchee	Sammy Mendoza		822 Desert Aire Dr SW, Mattawa, WA 99349	\$50.00
T2C105	JF-0003	0028 Wenatchee	Fernando Mejia		822 Desert Aire Dr SW, Mattawa, WA 99349	\$51.00
T2C374	JF-0007	0022 La Grande	Gilberto Garcia		80757 Rich Ln., Hermiston, OR 97838	\$52.00
T2C375	JF-0008	0014 Alturas	Jose Aburto Servando		1037 Laurel St., Klamath Falls, OR 97601	\$53.00
T2C376	JF-0009	0015 Camino	Jesus Franco		2413 Somerset Dr., Stockton, CA 95205	\$53.50
T2C377	JF-0010	0022 La Grande	Ezequiel Tapia		80757 Rich Ln., Hermiston, OR 97838	\$53.50

SOLICITATION/CONTRA OFFEROR TO COMP				MS	1. REQUISITION NUMBER				PAGE 1 OF 1220		
2. CONTRACT NO.	No.	EFFECTIVE	4. ORDER NU			5. SOLIC	CITA	TION NUMBER		6. SOL	LICITATION ISSUE
1202SC21T2419	05/	11/2021				9	120	2SC21Q000	1	DAT	1/27/2021
NOV NOUS SOUR RESISTANCE AND	a. NAME						PHO	NE NUMBER (No co	ollect		ER DUE DATE/
7. FOR SOLICITATION INFORMATION CALL:		DDVCE N	I. PITCHF	OBD		calls)	(20	08) 387-5231		Loc	2/24/2021
INFORMATION CALL.		BRICE	I. PITCHE	OKD	- 1		(20	00) 307-3231		1 2	:00 PM MDT
9. ISSUED BY	CHIP III HAVE I	CODE	T	10. THIS AC	OLUSITI	ON IS T	7.0	INRESTRICTED OR	⊠ st		E: 100% FOR:
U.S. FOREST SERVICE, O	CONTRA	CTING			BUSINE		700	VOMEN-OWNED SM WOSB) ELIGIBLE UN	IALL BUS NDER THI	INESS E WOME	
NATIONAL INTERAGENC OWYHEE BUILDING – MS		ENTER		HUBZO BUSINE	NE SMA	LL -	_ E	MALL BUSINESS PI CONOMICALLY DIS VOMEN-OWNED SM	DISADVANTAGED NAICS: 1°		NAICS: 115310
3833 S DEVELOPMENT A	VE			- Accountance	E-DISA	RIED	- KE	EDWOSB)			SIZE STANDARD:
BOISE, ID 83705-5354				☐ VETER	AN-OWN BUSINE	NED]8	(A)			\$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCO	UNT TERMS		☐ 13a. THI	S CON	TRACT I			13b. RAT	ING	
SEE SCHEDULE						DER UNI FR 700)		1			SOLICITATION
15. DELIVER TO		CODE		16. ADMINIS	TERED	BY			⊠ RFC	CODI	
			See Blo								
17a. CONTRACTOR/ CODE		FACILITY		18a. PAYMEI	NT WILL	BE MAD	E BY	Υ		CODE	
PO Box 72 Independence, OR 9	OFFEROR CODE J.C. Orozco Reforestation, Inc.							5.1 (I) FOR PA			100
☐ 17b CHECK IF REMITTANCE IS DIF OFFER	FERENT ANI	PUT SUCH A	ADDRESS IN	18b. SUBMIT IS CHE		ES TO A	_	SEE ADDENDUM	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SCI	HEDULE OF	20. SUPPLIES/S	ERVICES		56.000000	21. NTITY	22 UN	기가 있는 이 이 이 이 아니는 그 아니는			24. AMOUNT
SEE SECTION NATIONAL TY			ER CREW	S						6.1 17.2 17.3 17.3 17.3 17.3 17.3 17.3 17.3 17.3	
25. ACCOUNTING AND APPROPRIAT	ION DATA				,		26.	. TOTAL AWARD	AMOUNT	(For Go	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER								English and the second of the	ARE C	-	OT ATTACHED
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE. (DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT HEREIN.	SIGN THIS CONTRACTO OR OTHER	DOCUMENT A R AGREES TO WISE IDENTIF	AND RETURN . D FURNISH AN FIED ABOVE AN	D ND ON ANY		AWARD DATED INCLUD	OF O	CONTRACT: REF.	OFFER C	N SOLIC	OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CON	Jose C. Trosco								ally sign	ed by I	TING OFFICER) BRYCE PITCHFORD :30:11 -06'00'
Jose C. Orozco, Preside	TE SIGNED					c. DATE SIGNED					
AUTHORIZED FOR LOCAL REPRODUCTION NOT USABLE	ON	10-10	0101				7000	ST			M 1449 (REV. 2/2012)

D.3	CONLEGE	2022 TYF	PE 2 FIREFIGHTER C	REW (T2C) SUMMARY/S	SCHEDULE OF ITEMS	
			AGREEMEN'	T NUMBER - 1202SC21T	2419	
Company	/ Name/DUNS	J.C. Orozco Refor	estation, Inc. / 803684174			
	ny Address		2, Sheridan, OR 97378			
	act Name	Jose Orozco				
	ct Phone #	503-876-6303				
Cont	act Email	elvaorozco@msn.	<u>.com</u>			Data
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C106	JCO 1	0021 Eugene	Christopher Orozco	Krystal Orozco - Juan Mora Ochoa	21350 Highway 22, Sheridan, OR 97378	\$48.00
T2C107	JCO 2	0029 Vancouver	Tony Diaz	Jose C Orozco - Alfonso Jimenez Pedro	21350 Highway 22, Sheridan, OR 97378	\$49.00
T2C108	JCO 4	0029 Vancouver	Richard Medina	Krystal Orozco - Alfonso Jimenez Pedro	21350 Highway 22, Sheridan, OR 97378	\$50.00
T2C109	JCO 5	0029 Vancouver	Jade Anderson	Juan Mora Ochoa	21350 Highway 22, Sheridan, OR 97378	\$49.00
T2C379	JCO 3	0021 Eugene	Jose C Orozco	Krystal Orozco - Juan Mora Ochoa	21350 Highway 22, Sheridan, OR 97378	\$48.00
T2C380	JCO 6	0021 Eugene	Carlos Ontiveros	Krystal Orozco	21350 Highway 22, Sheridan, OR 97378	\$48.00
T2C381	JCO 7	0021 Eugene	Jamal Kwiatowski	Alfonso Jimenez Pedro	21350 Highway 22, Sheridan, OR 97378	\$49.00

OFF	ATION/CONTRA E <i>ROR TO COMP</i>	CT/ORD LETE BL	ER FOR LOCKS 1	COMMER 2, 17, 23,	24, &	ITEMS	S 1. REQ	UISITI	ION NUMBER		PAGE 1	OF 123
2. CONTRACT N	NO. C21T2420	3. AWARD/E DATE 05/1	1/2021	4. ORDER N				120	TION NUMBER 2SC21Q000	1	DATE 1	/27/2021
7. FOR SOL		a. NAME	BRYCE N	I. PITCHF	ORD		b. TELE calls))	NE NUMBER <i>(No d</i>		LOCAL 2	/24/2021
9. ISSUED BY			CODE		10. TH	HIS ACQU	ISITION IS	Πun	NRESTRICTED OR	→ N _{SET}		0 PM MDT 100% FOR:
NATIONA	EST SERVICE, C L INTERAGENC' BUILDING – MS	Y FIRE C	CTING ENTER		⊠ s	SMALL BU	SINESS	□ (W SN SN	OMEN-OWNED SM VOSB) ELIGIBLE U MALL BUSINESS P CONOMICALLY DIS	MALL BUSIN INDER THE I PROGRAM	ESS WOMEN-C	
3833 S DE	EVELOPMENT A' 83705-5354	VĖ				BUSINESS BERVICE-I ETERAN-	DISABLED OWNED	\square w	OMEN-OWNED SM DWOSB)	MALL BUSIN	ESS	ZE STANDARD: 0.5 Million
11. DELIVERY TON UNLE MARKED	FOR FOB DESTINA- SS BLOCK IS	12. DISCOL	UNT TERMS			RATED	ONTRACT ORDER UN 15 CFR 700	NDER		13b. RATIN	NG	LICITATION
	15. DELIVER TO		CODE		10.15	MINISTE		")		⊠ RFQ	IFB CODE	
17a. CONTRACT	OR/ CODE		FACILITY			Block	9 MLL BE MAI	DE BY			CODE	54
Medford,	rriman Rd. OR, 97501 541-621-8751 NIN			477777 DDRESS IN	18b. St		VOICES TO	ADDR	.1 (I) FOR PA			
19. ITEM NO.	SCH	EDULE OF	20. SUPPLIES/S	ERVICES			21. QUANTITY	22 UNI	. 23			24. AMOUNT
	SEE SECTION NATIONAL TYP	PE 2 FIRI	CHED) EFIGHTE	R CREW	S							
25. ACCOUNTIN	NG AND APPROPRIATION	ON DATA						26.	TOTAL AWARD	AMOUNT (F	or Govt.	Use Only)
27a. SOLICIT	FATION INCORPORATES B ACT/PURCHASE ORDER IN	Y REFERENC	E FAR 52.212- S BY REFERE	I, 52.212-4. FAF NCE FAR 52.21	R 52.212-3 12-4. FAR	3 AND 52.2 R 52.212-5	212-5 ARE AT	TACHE	ED. ADDENDA			ATTACHED ATTACHED
DELIVER ADDITION HEREIN.		OR OTHERV OR THE TERM	R AGREES TO	FURNISH AN	NID ON A	LNY	DATED	ING A	ONTRACT: REF. YOUR NY ADDITIONS O	R CHANGES	SOLICITA S WHICH	OFFER ATION (BLOCK 5), ARE SET FORTH
(E OF OFFEDOR/CONTI		30c. DAT	E SIGNED	BR'	YCE	PITCI	HF	UND Date	tally signed	d by BRY 22 11:58	'CE PITCHFORD :55 -06'00'
	lartinez, Owne	0/21	NED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED BRYCE N. PITCHFORD (208) 387-5231					JATE SIGNED				
UTHORIZED FOR REVIOUS EDITION	HORIZED FOR LOCAL REPRODUCTION EVIOUS EDITION NOT USABLE						STANDARD FORM 1449 (REV. 2/20 Prescribed by GSA - FAR (48 CFR) 53.					1449 (REV. 2/2012) AR (48 CFR) 53 212

B.5	JOHEDO	1LE OF 11EMS 2022 TVI	DE 2 FIDEFIGUTED C	REW (T2C) SUMMARY/	SCHEDIII E OF ITEMS	
		2022 111		T NUMBER - 1202SC211		
Company	y Name/DUNS	JD Forestry, LLC				
	ny Address		d, Medford, OR 97501			
Cont	act Name	Latysha Martinez				
Conta	ct Phone #	541-621-8751				
Cont	tact Email	jdforestry@gmail.	<u>.com</u>			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C110	JD1	0025 Medford	Hector Gonzalez	Alberto Ivan Garcia Cortes	6865 Pinehurst St., Central Point, OR 97502	\$49.00

	TION/CONTRA			S 1.	1. REQUISITION NUMBER					of 1718			
2. CONTRACT NO.		3. AWARD/EFF		4. ORDER NU			5.	SOLICI	TATIO	ON NUMBER		6. SOLICI	ITATION ISSUE
1202SC	21T2421	05/11/	2021					12	202	SC21Q0001		1	/28/2021
7 500 00110	UTATION .	a. NAME						TELEPH calls)	HONE	E NUMBER (No co	Wect	8. OFFER LOCAL	R DUE DATE/ . TIME
7. FOR SOLIC INFORMATION		В	RYCEN	I. PITCHE	ORD			(208	8) 387-5231		2	/24/2021
												2:0	0 PM MDT
9. ISSUED BY			CODE		10. TH	HIS ACQU	JISITION	IS 🗌	UNE	RESTRICTED OR	⊠ SET	ASIDE:	100% FOR:
U.S. FORES	ST SERVICE, C	CONTRAC	TING		×	BMALL B	USINESS	Б	WC	MEN-OWNED SM DSB) ELIGIBLE UN ALL BUSINESS PR	IDER THE		OWNED
	INTERAGENC'		NTER			HUBZON	E SMALL		ECC	ONOMICALLY DIS	ADVANTAG	3ED NA	NC8: 115310
	UILDING – MS ÆLOPMENT A					BUSINES		ľ		MEN-OWNED 3M (WOSB)	ALL BUSIN	E88	
BOISE, ID 8		V L				SERVICE VETERAN			3 (A				ZE STANDARD: 0.5 Million
						BMALL B	USINESS	Ē		<u> </u>			2.5 1111011
TON UNLESS	OR FOB DESTINA- BLOCK IS	12. DISCOUN	NT TERMS		l⊓₁:	3a, THIS	CONTR	ACT IS			13b. RATIN	NG	
MARKED						RATE	D ORDE	R UND		-	14. METHO	OD OF 80	SLICITATION
⊠ SEE SCHE							(15 CFF				X RFQ		
	15. DELIVER TO		CODE		16. AE	TSINIMO	ERED B	Υ				CODE	
					See	e Bloc	k 9						
17a. CONTRACTOR OFFEROR	R/ CODE		FACILITY		18a. P	AYMENT	WILL BE	E MADE	BY		ightharpoonup	CODE	
SALEM, OR 9	F00 074 7F04	NE-DIGIT DUNS	3 NO. 13	2644605						1 (I) FOR PA			
17b CHECK IF OFFER	REMITTANCE IS DIF	FERENT AND F	PUT SUCH /	ADDRESS IN	18b. 8	BUBMIT I IS CHEC	(ED	S TO AE]	_ `	ESS SHOWN IN BI SEE ADDENDUM	LOCK 18a (JNLESS E	LOCK BELOW
19.			20.				21		22.	. 23.			24.
ITEM NO.	sc	HEDULE OF 8	UPPLIES/S	ERVICES			QUAN	TITY	UNIT	T UNIT P	RICE		AMOUNT
	SEE SECTION NATIONAL TY	PE 2 FIRE		ER CREW	S								
25. ACCOUNTING	S AND APPROPRIAT	ION DATA							26.	TOTAL AWARD	AMOUNT (For Govt	. Use Only)
\vdash											. –		
= -	CT/PURCHASE ORDER										ARE _		T ATTACHED T ATTACHED
COPIES TO	TOR IS REQUIRED TO 0 ISSUING OFFICE. ALL ITEMS SET FORTI AL SHEETS SUBJECT	CONTRACTOR	AGREES T	O FURNISH AN	ID ND ON CIFIED		D. IN	ATED_	NG A	ONTRACT: REF. YOUR NY ADDITIONS O	OFFER OF	N SOLICIT ES WHICH	OFFER TATION (BLOCK 5), HARE SET FORTH
30a. SIGNATURE	OF OFFERORICON	TRACTOR			l	YCE					ally signed	by BRYCE	PITCHFORD
30b. NAME AND 1	NAME AND TITLE OF SIGNED (Type or print) ISD. DATE SIGNED ISD. DAT												
	A CORPORATE S			23/2021	l					RD (208) 3			
AUTHORIZED FOR PREVIOUS EDITION	LOCAL REPRODUCTI N NOT USABLE	ION								S1			1449 (REV. 2/2012) FAR (48 CFR) 53.212

				DEIAL (TOO) CHAARAA DV/	CCLIEDIU E OF ITEMO	
		2022 1		REW (T2C) SUMMARY/ T NUMBER - 1202SC211		
Company	Name/DUNS	II & Contracting	g, Inc. / 132644605	1 NUMBER - 12025C211	2421	
	ny Address		South, Salem, OR 97306			
	act Name	Sheela Coria	boutii, Saleili, OK 97306			
	ct Phone #	503-371-7591				
	act Email	ilyscontracting@	men com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C111	JLS T2C-01	0021 Eugene	Jose Luis Coria	Jose Luis Coria Jr.	3862 Cole Road South, Salem, OR 97306	\$52.75

AMERICA CAMPANA AND AND AND AND AND AND AND AND AND	ON/CONTRAC						1. REQUISITION NUMBER				PAGE 1 OF 139		
2. CONTRACT NO.	OK 10 00	3. AWARD/E		4. ORDER NUM			5. SOLIC	ITATIO	N NUMBER				ON ISSUE
1202SC21	T2422	05/11	/2021				1	2028	SC21Q0001		1/28/2021		
		a. NAME					b. TELEF	HONE	NUMBER (No co	llect		ER DU	DATE/
7. FOR SOLICI	20 2102 0		DDVCE N	N. PITCHFO	אסר	1		(208	3) 387-5231		100		/2021
INFORMATION	CALL.	r	SKICE	N. PHICHIC	JILL	,	ì	(200	, 001 0201		2		M MDT
9. ISSUED BY		<u></u>	CODE		10. 7	THIS ACQUIS	ITION IS T	TUNR	RESTRICTED OR	⊠ se	T ASIDE		
	T SERVICE, C			<u></u>		SMALL BUS		wo	MEN-OWNED SM OSB) ELIGIBLE UN ALL BUSINESS PR	ALL BUSIN	VESS		
	NTERAGENC` JILDING – MS		ENTER			HUBZONE S BUSINESS	MALL	ECO	DNOMICALLY DIS MEN-OWNED SM	ADVANTA		NAICS:	115310
3833 S DEVI BOISE, ID 8	ELOPMENT A' 3705-5354	VE				SERVICE-DI VETERAN-C	WNED] B (A)	WOSB)			SIZE S' \$20.5 N	TANDARD: fillion
	OR FOB DESTINA-	12, DISCO	JNT TERMS			SMALL BUS	INESS			13b. RAT	ING	L	
TON UNLESS MARKED	BLOCK IS					13a, THIS CO	ONTRACT IS				~~~		
SEE SCHEE	DULE						5 CFR 700)			14. METH			TATION REP
* 5	5. DELIVER TO	J	CODE		16. /	ADMINISTER	ED BY	or 11-2/05.		KN KFC	COD	-	L NFF
17a, CONTRACTOR	CODE		FACILITY	I	18a.	PAYMENT W	/ILL BE MAD	E BY			COD	E	
TILIAMOS TELEPHONE NO SI 176 CHECKIE	utehaad Refo DUM CIRCK DR 13)813-0958 REMITTANCE IS DIF	Q7[4] NE-DIGIT DU	NS NO. 17	388504	1	•	VOICES TO		1 (I) FOR PA				
OFFER					<u></u>			S	SEE ADDENDUM				
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES	/SERVICES			21. QUANTITY	22. UNI	NG 8		24. AMOUNT		
	SEE SECTION NATIONAL TY	PE 2 FIF			s								
25. ACCOUNTING	G AND APPROPRIA	TION DATA						26.	TOTAL AWARD	AMOUN	(For C	Govt. U	se Only)
	ATION INCORPORATES CTIPURCHASE ORDER									ARE ARE	=		TACHED
28. CONTRAC COPIES T DELIVER	CTOR IS REQUIRED TO ISSUING OFFICE. ALL ITEMS SET FOR VAL. SHEET'S SUBJECT	TO SIGN THIS CONTRACT TH OR OTHE	S DOCUMEN OR AGREES RWISE IDEN	T AND RETURN TO FURNISH AN TIFIED ABOVE A	ND AND (1 DN ANY	29. AWARI DATED INCLU	D OF C	CONTRACT: REF	R OFFER OR CHAN	ON SOL	ICITAT	OFFER
SOM SIGNATURE	Whitehe	TRACTER			В	RYCE F	PITCHI	OF	KD Da	itally sign te: 2021.0	ed by B 6.22 13:	RYCE P 05:01 -(ITCHFORD 06'00'
SOL NAME AND	TITLE OF SIGNED	Type or prin		21-21					OFFICER (Type ORD (208)			31c. DA	ATE SIGNED
AUTHORIZED FOR PREVIOUS EDITIO	STANDARD FORM 1449 (REV. 2/20 Prescribed by GSA - FAR (48 CFR) 53.2												

D.3	SOIILD	2022 TVI	DE 2 EIDEEICHTED C	DEW (T2C) CLIMMADY	SCHEDIII E OF ITEMS	
		2022 1 11		REW (T2C) SUMMARY/ T NUMBER - 1202SC21		
Compan	y Name/DUNS	Keith Whitehead I	Reforestation, LLC / 1738		12422	
	any Address		ek Rd, Tillamook, OR 9714			
	tact Name	Scott Whitehead	r ita, illialliook, Oit 371-	T1		
	ct Phone #	503-812-0958				
	tact Email	ļ	tation@gmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C112	Whitehead 1	0029 Vancouver	Travis Ballard	Scott M. Whitehead	7475 Clemens Corner Rd., Tillamook, OR 97141	\$45.25

SOLICITATION/CONTRA OFFEROR TO COM	CT/ORDE	R FOR	COMMER	CIAL IT	1. REQUISITION NUMBER					PAGE 1 OF 1291				
2. CONTRACT NO.	3. AWARD/EFF		4. ORDER NU		U	5. SOLI	ICITA	TION	NUMBER		6. SOL	ICITA	TION	ISSUE
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1202SC21T2423		/2021							C21Q000			1/2	7/20	21
7. FOR SOLICITATION	a. NAME					b. TELE calls)		ONE N	UMBER (No c	ollect	8. OFF	ER DI		TE/
INFORMATION CALL:	BI	RYCE N	I. PITCHF	ORD			(2)	(80	387-5231			2/2	4/20	21
											2	:00	РМ	MDT
9. ISSUED BY		CODE		10. THIS	ACQUISI	TION IS			STRICTED OR	⊠ SE	T ASIDE	E: 100	% FO	R:
U.S. FOREST SERVICE, (NATIONAL INTERAGENO	CONTRACT	TING		⊠ sm/	ALL BUSI	NESS	\Box	WOSE	N-OWNED SM B) ELIGIBLE U BUSINESS P	NDER THE	R THE WOMEN-OWNED			
OWYHEE BUILDING - MS	3 1100	NIEK			BZONE SI SINESS	MALL		CON	OMICALLY DIS N-OWNED SM	SADVANTA	AGED NAICS: 115310 NESS			310
3833 S DEVELOPMENT A BOISE, ID 83705-5354	VE			☐ VET	RVICE-DIS	WNED		(A)	736)			SIZE \$ \$20.5		DARD:
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCOUN	T TERMS			ALL BUSIN	NESS I	IS A	8		13b. RAT	ING			
SEE SCHEDULE				R	RATED O	RDER UN	NDEF			14. METH				
15. DELIVER TO		CODE		16. ADMI	NISTERE	ED BY				⊠ RFQ	CODE		Ц	RFP
47- 001/70407001			Block 9											
17a. CONTRACTOR/ CODE OFFEROR		CODE		18a. PAY	MENT WI	LL BE MA	DE B	Υ			CODE			
LAVA RIVER FORESTRY, 284 S. MAIN ST. INDEPENDENCE, OR 973 TELEPHONE NO. 503-881-2197 NI	51 NE-DIGIT DUNS			SEE	E SEC	TION C	C.25	5.1 (I) FOR PA	AYMEN	IT OF	FIC	ES	
17b CHECK IF REMITTANCE IS DIE OFFER	FERENT AND P	UT SUCH A	DDRESS IN		HECKED		ADD		SHOWN IN B	LOCK 18a	UNLES	S BLO	СК В	ELOW
19. ITEM NO. SC	HEDULE OF SU	20. JPPLIES/S	ERVICES		QI	21. UANTITY	0.000	2. NIT	23 UNIT P			Al	24. MOUI	NT
SEE SECTION NATIONAL TY	PE 2 FIRE	CHED) FIGHTE	ER CREW	S										
25. ACCOUNTING AND APPROPRIAT	TON DATA						26	5. TO	TAL AWARD	AMOUNT	(For Go	ovt. U	se Oi	nly)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER										ARE ARE	ARE N			
28. CONTRACTOR IS REQUIRED T COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN.	AND RETURN D FURNISH AN FIED ABOVE A	1 ID ND ON AN'	□ 2	9. AWARI DATED INCLU	D OF	CON.	TRACT: REF.	R OFFER O	N SOLI	CITATI	C	OFFER BLOCK 5),		
30a. SIGNATURE OF OFFEROR/CON	Da. SIGNATURE OF OFFEROR/CONTRACTOR							BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:21:				BRYC	E PIT	CHFORD
306. NAME AND TITLE OF SIGNED (306. NAME AND TITLE OF SIGNED (Type or print) 30c. DATE SIGNED							//						
LUIS R PEREZ, PRESID	ENT	02/20	0/2021											
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION NOT USABLE	ION			STANDARD FORM 1449 (R										

		2022 TY	PE 2 FIREFIGHTER C	REW (T2C) SUMMARY/S	SCHEDULE OF ITEMS	
			AGREEMEN ⁻	Г NUMBER - 1202SC21T	2423	
Compan	y Name/DUNS	Lava River Forest	try, Inc. / 621439491			
Compa	any Address	248 S. Main St, In	dependence, OR 97351			
	tact Name	Luis Perez				
	act Phone #	503-881-2197				
Con	tact Email	contracting@lava	riverforestry.com	I		Rate per
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C113	Lava 5	0008 Boise	Jesus Ruiz		2546 SW 4 th Ave, Ontario, OR 97914	\$50.26
T2C114	Lava 6	0008 Boise	Rigoberto Torres		2546 SW 4th Ave, Ontario, OR 97914	\$50.26
T2C115	Lava 7	0008 Boise	Daniel Guerrero	Juan Mendoza	2546 SW 4th Ave, Ontario, OR 97914	\$50.26
T2C116	Lava 8	0008 Boise	Benjamin Reyes	Raul Castro	2546 SW 4th Ave, Ontario, OR 97914	\$50.26
T2C117	Lava 9	0008 Boise	Jose Ramon Lopez		2546 SW 4th Ave, Ontario, OR 97914	\$50.26
T2C118	Lava 1	0026 Redmond	Raul Quevedo	Luis R Perez	16540 William Foss Rd., La Pine, OR 97339	\$50.27
T2C119	Lava 2	0026 Redmond	Jamie Leon Ramos	Luis R Perez	16540 William Foss Rd., La Pine, OR 97339	\$50.27
T2C120	Lava 10	0026 Redmond	Bernardo Garcia	Luis Gonzalez	16540 William Foss Rd, La Pine, OR 97339	\$50.21
T2C121	Lava 11	0026 Redmond	Javier Ramos Ibarra		16540 William Foss Rd, La Pine, OR 97339	\$50.21
T2C122	Lava 3	0029 Vancouver	Roberto Ceja	Pedro Rodriquez	3470 Donald St NE, Salem, OR 97301	\$50.34
T2C123	Lava 4	0029 Vancouver	Jose Luis Martinez	Javier Ceja	3470 Donald St NE, Salem, OR 97301	\$50.34
T2C382	Lava 12	0026 Redmond	Bertha Chavez Villalobos		16540 William Foss Rd., La Pine, OR 97339	\$52.25
		1				

SOLICITATIO	N/CONTRA	_	_	_		VIS	1. REQU	ISITION	NUMBER		PAGE 1 OF	110
2. CONTRACT NO.	10000	3. AWARD/EFI		4. ORDER NU	-		5. SOLIC	CITATION	NUMBER			ATION ISSUE
1202SC21T2	424	05/11	/2021				1	202S	C21Q000	1	DATE 1/2	27/2021
7 500 001 10174	TION .	a. NAME					b. TELEF calls)	PHONE N	IUMBER (No co	ollect	8. OFFER D	
7. FOR SOLICITA INFORMATION CA		В	RYCE N	I. PITCHF	ORD		,	(208)	387-5231		2/2	24/2021
								,			2:00	PM MDT
9. ISSUED BY			CODE		10. THIS ACC	QUISITI	ON IS	UNRE	STRICTED OR	⊠ SE1	ΓASIDE: 10	0% FOR:
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NATIONAL INT	DING - MS	1100	NIER		HUBZO BUSINE		ALL _	_ ECON	OMICALLY DIS N-OWNED SM	SADVANTA		S: 115310
3833 S DEVEL BOISE, ID 837		VE			SERVIC VETERA SMALL	AN-OW	NED	3 (A)	<i>303</i> /			STANDARD: 5 Million
11. DELIVERY FOR I		12. DISCOUN	IT TERMS		DIVIALL	DUSINE	-33			13b. RATII	NG	
TON UNLESS BLO MARKED	UCK IS						TRACT IS					
SEE SCHEDULI	E				DPA	S (15 0	CFR 700)			14. METH	OD OF SOLI	CITATION RFP
15. D	ELIVER TO		CODE		16. ADMINIS	TERE) BY				CODE	
				,	See Blo							
17a. CONTRACTOR/ OFFEROR	CODE		FACILITY CODE		18a. PAYMEI	NT WILL	_ BE MAD	E BY			CODE	
Lomakatsi Ecc 645 Washingto Ashland, OR 9 TELEPHONE NO. <u>541</u> -	on St. 7520		; _{NO.} 7870	051643	SEE S	BECT	ION C	.25.1	(I) FOR PA	AYMEN'	T OFFIC	ES
17b CHECK IF REI OFFER					18b. SUBMIT		CES TO A		S SHOWN IN B	LOCK 18a	UNLESS BL	OCK BELOW
19. ITEM NO.	sci	HEDULE OF S	20. UPPLIES/S	SERVICES		QU	21. ANTITY	22. UNIT	23 UNIT P		,	24. AMOUNT
NA	E SECTION TIONAL TY	PE 2 FIRE	CHED) FIGHTE	ER CREWS	8							
25. ACCOUNTING AN	D APPROPRIAT	ION DATA						26. TC	TAL AWARD	AMOUNT ((For Govt.	Jse Only)
27a. SOLICITATION 27b. CONTRACT/PI				•						ARE _	ARE NOT A	
DELIVER ALL I	IS REQUIRED TO SUING OFFICE. TEMS SET FORTI HEETS SUBJECT	CONTRACTOR H OR OTHERW	AGREES T ISE IDENTI	O FURNISH AN FIED ABOVE AI	D ND ON ANY	29	DATED INCLUD	ING ANY	TRACT: REF. YOUF ADDITIONS OF	R OFFER O	N SOLICITA ES WHICH #	OFFER TION (BLOCK 5), RE SET FORTH
30a. SIGNATURE OF					31a. UNITEI	STAT	TES OF A	MERICA	(SIGNATUR			,
,	Marlo De	1			BRYCE	E PI	TCHI	FOR	/ /	, ,	ed by BRYC .23 19:03:3	E PITCHFORD 7 -06'00'
30b. NAME AND TITL	E OF SIGNED (T	ype or print)		TE SIGNED	31b. NAME	OF CO	NTRACT	ING OFF	ICER (Type o	or print)	31c. D	ATE SIGNED
Marko Bey, Pre	esident		2-2	23-21	BRYCE	N. F	PITCH	IFORI	O (208) 3	87-523	1	
AUTHORIZED FOR LOC PREVIOUS EDITION NO		ON							S.			449 (REV. 2/2012 AR (48 CFR) 53.212

D.3	0011220	2022 TYI	PE 2 FIREFIGHTER C	REW (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				T NUMBER - 1202SC211		
Compan	y Name/DUNS	Lomakatsi Ecolog	gical Services, Inc. / 78705	51643		
Compa	any Address	645 Washington S	St., Ashland, OR 97520			
Con	tact Name	Sean Voorhes				
Conta	act Phone #	541-488-0208				
Con	tact Email	sean@lomakatsi	.org			_
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C124	LES-T2C-001	0025 Medford	Braulio Maya Cortes		306 1/2 E Hersey St., Ashland, OR 97520	\$44.00
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	TION/CONTRAC				MS 1. REQUISITION NUMBER				PAGE	1 OF 1 82			
2. CONTRACT NO		3. AWARD/EI		4. ORDER NUM			5. SOLIC	CITAT	TION NUMBER	R			ICITATION ISSUE
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120200	,2112125	a. NAME	2021			v	b. TELE	PHON	NE NUMBER	(No co	ollect		ER DUE DATE/
7. FOR SOLIC							calls)			•		LOC	AL TIME
INFORMATIO	N CALL:	E	3RYCE N	. PITCHFO	ORD)		(20	08) 387-5	231			2/24/2021
9. ISSUED BY			CODE		10.7		raizion la F	7		2.00	⊠ ce		:00 PM MDT :: 100% FOR:
							ISITION IS	W	NRESTRICTE OMEN-OWNE	D SM	ALL BUSIN	NESS	
	ST SERVICE, C				×	SMALL BU	JSINESS	SM	VOSB) ELIGIB MALL BUSINE	SS PI	ROGRAM		
	BUILDING - MS		ENILIX			HUBZONE BUSINESS			ONOMICALL OMEN-OWNE				NAICS: 115310
3833 S DE\	VELOPMENT A						DISABLED	ŒΙ	DWOSB)				SIZE STANDARD:
BOISE, ID	83705-5354			·		VETERAN SMALL BL	-OWNED	□ 8 ((A)				\$20.5 Million
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	15. DELIVER TO		CODE		16. A	DMINISTI	ERED BY		2 200000			COD	E
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					Se	e Block	(9						
- CONTRACTO					400 [SAVAGAIT	YOU ! DE MAE	PV	,			200	
17a. CONTRACTO OFFEROR	DR/ CODE		FACILITY CODE		18a. ı	PAYMENI	WILL BE MAD	DEBT	7			COD	E
	per Services, Inc												
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Philomath	OR 97370				`	DEE GL	CHON	J. Z. U.). I (I) I OI	N I 7	√ 1 IVI∟i 4	11 01	FICES
	(541) 929-2840 _{NIN}		16 11	2 6146									
	IF REMITTANCE IS DIF							ADDR	RESS SHOWN	IN B	LOCK 18a	UNLES	S BLOCK BELOW
OFFER	NEMITTANGE TO SIT	EKEMI AND				IS CHECK	ŒD.		SEE ADDEND	UM			
19.	801	JEDIII E OE	20. SUPPLIES/S	EDVICES			21. QUANTITY	22 UN		23 NIT P			24. AMOUNT
ITEM NO.	501	TEDULE OF	SUPPLIES/S	ERVICES			QUANTITY	TON		IVII F	RICE	+-	AMOON
	SEE SECTION	B (ATTA	(CHED)										
	NATIONAL TY	PE 2 FIR	EFIGHTE	R CREW	S				İ				
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA						26	TOTAL AW	/ARD	AMOUNT	(For G	ovt. Use Only)
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	TATION INCORPORATES									_	ARE C	=	NOT ATTACHED
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COPIES	CTOR IS REQUIRED TO TO ISSUING OFFICE.	CONTRACTO	R AGREES TO	O FURNISH AN		-	29. AWARE DATED					N SOL	OFFER OFFER (CITATION (BLOCK 5),
	ALL ITEMS SET FORTI NAL SHEETS SUBJECT						INCLU	DING	ANY ADDITION	ONS C	OR CHANG	ES WH	ICH ARE SET FORTH
	E OF OFFEROR/CON	TRACTOR	0 /		31a.	UNITED	STATES OF	AMEF	RICA (SIGNA	ATUR	E OF CO	NTRAC	CTING OFFICER)
Im y / hold					BF	RYCE	PITCH	IFC	DRD /	^ -	, ,	,	BRYCE PITCHFORD :40:19 -06'00'
30b. NAME AND	TITLE OF SIGNED (T	ype or print) 30c. DA	TE SIGNED	31b.	NAME O	F CONTRACT	TING	OFFICER (7	Гуре (or print)	3	1c. DATE SIGNED
Lee E Mill	er, President		2-	17-21	BF	RYCE	N. PITCH	HFC	ORD (20	8) 3	87-523	31	
AUTHORIZED FOR PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON								S			RM 1449 (REV. 2/2012)

D.3		2022 TYPE	2 FIREFIGHTER CREW (1	(2C) SUMMARY	SCHEDULE OF ITEMS	
			AGREEMENT NUME			
Company	/ Name/DUNS	Miller Timber Service	es, Inc. / 161236146			
Compa	ny Address	24745 Alsea Hwy, Ph	nilomath, OR 97370			
Conta	act Name	Lee Miller				
Conta	ct Phone #	541-929-2840				
Cont	act Email	lee@millertimber.co	<u>m</u>			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C126	MTS-10	0026 Redmond	Clarence Stein	Mark Bond - Yashima Maidher	1240 W. Airway Rd., Lebanon, OR 97355	\$52.50
T2C128	MTS-15	0019 Quincy	Francisco Javier Cabeza Ramirez	Mark Bond - Yashima Maidher	4451 State Hwy. 20, Marysville, CA 95901	\$52.50
T2C130	MTS-12	0036 Pueblo	Lee Miller	Mark Bond - Yashima Maidher	5731 Observation Ct. Colorado Springs, CO 80916	\$52.50
T2C131	MTS-13	0009 Idaho Falls	Mike Capanna	Mark Bond - Yashima Maidher	7901 S 5th Ave., Pocatello, ID 93204	\$52.50
T2C132	MTS-5	0023 John Day	Ruben Aguilar Vargas	Mark Bond - Yashima Maidher	55600 Hardman Ridge Rd, Heppner, OR 97836	\$52.50
T2C137	MTS-7	0026 Redmond	Zacarias Gervacio Hernandez	Mark Bond - Yashima Maidher	1240 W. Airway Rd, Lebanon, OR 97355	\$48.00

2. CONTRACT NO. 1202SC21T2426 D5/11/2021 A NAME D5/11/2021 D5	SOLICITATION/CO OFFEROR TO	NTRACT/ORD	ER FOR	COMME 2, 17, 23	RCIAI	LITEM:	S 1. RE	EQUIS	SITION	NUMBER		PAGE	E 10	F109	
1202SC21T2426 1202SC21T2426 1202SC21Q0001 1202SC21Q0001 1202SC21Q0001 1202SC21Q0001 1202SC21Q0001 1202SC21Q0001 1202SC21T2426 1202SC21Q0001 1202SC	2. CONTRACT NO.	3. AWARD/I	FFECTIVE	4. ORDER	NUMBER	3	5. 80	MUCIT	TATION	NUMBER		6.50	N ICIT	ATIONIS	STIE
T. FOR SOLICITATION BRYCE N. PITCHFORD STANDARD CODE 10. THIS ACQUISTION IS LABBLER (10.00 STANDARD CODE	1202SC21T24	26 05/1	1/2021)1		TE		
See Screen See			BRYCE N	I. PITCH	FORD)		Vs)					FER CAL	DUE DAT	E/
See Screen See	ISSUED BY											1 2	2:00	PM N	DT
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354 I. DELIVERY FOR FOR DESTINA- TON INNESS BLOCK 18 SEE SCHEDULE SEE SCHEDULE FACULTY 15 DELIVERY FOR FOR DESTINA- TON UNLESS BLOCK 18 SEE SCHEDULE FACULTY 16 ADMINISTERED BY SEE SCHEDULE FACULTY FACULTY FIRE PAYMENT WILL BE MADE BY SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES SEE SECTION BY	(ISSUEL) BY		CODE		10. T	HIS ACQU	ISITION IS				₹ ⊠ si	ET ASID			
OWYHER BUILDING — MS 1100 3333 S DEVELOPMENT AVE BOISE, ID 83705-5354 DELIVERY FOR FOR DESTINA- 12 DISCOUNT TERMS DEPROCEDISABLED DEVELOPMENT AVE DESTINA- 12 DISCOUNT TERMS DEVELOPMENT AVE DEVELOPM	U.S. FOREST SERN NATIONAL INTERA	ICE, CONTRAC	CTING			SMALL BU	SINESS	þ	WOSB SMALL	BUSINESS F	MALL BUS INDER THI PROGRAM	INESS E WOME			
10. DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS SEE SCHEDULE 13a THIS CONTRACT IS A MARKED 13a THIS CONTRACT IS A MARKED 13b THIS CONTRACT IS A MARKED 15b DELIVER TO 15c DELIVER TO 15c DELIVER TO	OWYHEE BUILDING 3833 S DEVELOPM	6 - MS 1100 ENT AVE				BUSINESS		P	MOWE	N-OWNED SI	SADVANT, MALL BUS	AGED INESS			
138. THIS CONTRACT IS A SEE SCHEDULE	1. DELIVERY FOR FOB DE	STINA- 12 DISCOL	INT TERMS			VETERAN-	OWNED		B (A)						RD:
SEE SCHEDULE 15. DELIVER TO CODE 16. ADMINISTERED BY CODE See Block 9 SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	MARKED				□ 1:	3a. THIS C	ORDER	TISA	A D		136. RA1	TING			
See Block 9 See Secrion C.25.1 (i) FOR PAYMENT OFFICES SEE SECTION C.25.1 (ii) FOR PAYMENT OFFICE											14. METH	HOD OF	SOL	- penns	
OFFEROR CODE MOSQUEDA Reforestation Inc 115 95th Ave NE Salem, OR 97317 LEPHONE NO. 503-931-7855 NINE-DIGIT DUNS NO. 021630061 176 CHECK IP REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 186. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 186 UNLESS BLOCK BELOW 19. SCHEDULE OF SUPPLIES/SERVICES 19. SCHEDULE OF SUPPLIES/SERVICES ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For GOVE Use Only) 276. SOUCITATION INCORPORATES BY REFERENCE FAR \$2.212-1, \$2.212-1, \$4.00 Set 2.12-2, \$4.	15. DELIVER	TO	CODE		16. AI	DMINISTE	RED BY				M Ho-C			□ RF	Р
Mosqueda Reforestation Inc 115 95th Ave NE Salem, OR 97317 LEPHONE NO. 503-931-7855 NINE-DIGIT DUNS NO. 021630061 176 CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 188. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 184 UNLESS BLOCK BELOW 18 CHECKED 19. 20. 21. 22. 23. 24. AMOUNT SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS 274. SOUCHTATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4, FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDREND. 275. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDREND. 286. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND PETURN 297. SOUCHTATION INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDREND. 298. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND PETURN 298. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND PETURN 299. CONTRACTOR IS REQUIRED TO SIGN THE REMSE IDENTIFIED ABOVE AND ON ANY ADDRESS AND SECURIFIED 199. 299. AWARD OF CONTRACT REF. OFFER DATE OF CONTRACT ON IS REQUIRED TO SIGN THE REMSE IDENTIFIED ABOVE AND ON ANY ADDRESS AND SECURIFIED 290. CONTRACTOR IS REQUIRED TO SIGN THE REMSE IDENTIFIED ABOVE AND ON ANY ADDRESS AND SECURIFIED 290. CONTRACTOR IS REQUIRED TO SIGN THE REMSE IDENTIFIED ABOVE AND ON ANY ADDRESS AND SECURIFIED 290. CONTRACTOR IS REQUIRED TO SIGN THE SECURIFIED ABOVE AND ON ANY ADDRESS AND CONTRACT ON IS REQUIRED TO THE TERMS AND CONDITIONS SPECIFIED 290. CONTRACTOR IS REQUIRED TO SIGN THE SOURCE AND ON ANY ADDRESS AND CONTRACT ON IS REQUIRED. AND CONTRACT ON IS REQUIRED TO THE TERMS AND CONDITIONS SPECIFIED 290. CONTRACTOR OF PARTING THE SECURIFIED AND OF ADDRESS AND ON ANY ADDRESS AND ON ANY ADDRESS AND ON ANY ADDRESS AND CONTRACT ON IS REQUIRED TO THE TERMS AND CONDITIONS SPECIFIED 290. CONTRACTOR OF CONTRACT ON THE TERMS AND CONDITIONS SPECIFIED 290. CONTRACTOR OF CONTRACT ON ANY ADDRESS AND ON ANY ADDRESS AND CONTRACT ON IS CONTRACT ON IS CONTRACT ON THE TERMS AND CONDITIONS SPECIFIED 290. CONTRACTOR OF CONTRACT ON THE TERMS AND CONDITIONS SPECIFI	78. CONTRACTOR/ CODE		FACILITY												
SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES 186. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18k UNLESS BLOCK BELOW IS CHECKED 19. SEE ADDENDUM 21. 22. 23. 24. AMOUNT SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS ACCOUNTING AND APPROPRIATION DATA 28. TOTAL AWARD AMOUNT (For Gevt. Use Only) 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 82.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED ADDENDA 27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN OPPES TO ISSUING OFFICE. CONTRACTOR AGREES TO FUNNEH AND DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TEMS SET FORTH OR OTHERWISE IDENTIFIED AGOVE AND ON ANY DELIVER ALL TE			THE REAL PROPERTY.	_	18a. P	AYMENT V	WILL BE MA	ADE L	3Y			CODE	E		
20. SCHEDULE OF SUPPLIES/SERVICES 21. 22. 23. 24. AMOUNT SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS 22. ACCOUNTING AND APPROPRIATION DATA 23. TOTAL AWARD AMOUNT (For Govt. Use Only) 24. SOLICITATION INCORPORATES BY REFERENCE FAR 82.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA. ARE ARE NOT ATTACHED. 27. SOLICITATION INCORPORATES BY REFERENCE FAR 82.212-4. FAR 52.212-3 IS ATTACHED. ADDENDA. ARE ARE NOT ATTACHED. 28. CONTRACTIPURCHASE ORDER INCORPORATES BY REFERENCE FAR 82.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA. ARE ARE NOT ATTACHED. 29. AWARD OF CONTRACT. REF. COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONS OR CHANGES WHICH ARE SET FOR HEREIN, IS ACCEPTED AS TO ITEMS. 29. SIGNATURE OF OFFEROR/CONTRACTOR 318. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Date: 2021.06.18 09:55:19-06'00' 319. NAME OF CONTRACTING OFFICER (Type or print) 310. DATE SIGNED STORY OF THE TYPE OF PRINT) 310. DATE SIGNED 3110. NAME OF CONTRACTING OFFICER (Type or print) 3110. DATE SIGNED 3111. DATE SIGNED STORY OF THE TYPE OF THE	17b CHECK IF REMITTANO		SINU.		18b. S	SUBMIT INV	VOICES TO D	ADC			LOCK 18a	UNLESS	S BLC	PCK BELI	OW.
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ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA 28c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN DELIVER ALL ITEMS SET FORTH OR OTHERWASE IDENTIFIED ABOVE AND ON ANY ADDITIONS OF CHANGES WHICH ARE SET FOR HEREIN, IS ACCEPTED AS TO ITEMS: 29c. AWARD OF CONTRACT: REF. OFFER DATED DATED DATED DATED DATED DATED DELIVER ALL ITEMS SET FORTH OR OTHERWASE IDENTIFIED ABOVE AND ON ANY HEREIN, IS ACCEPTED AS TO ITEMS: 30c. BATE OF CONTRACTING OFFICE RICHARD DIGITAL SIGNATURE OF CONTRACTING OFFICER BRYCE PITCHFORD DIGITAL SIGNATURE OF CONTRACTING OFFICER DIGITAL SIGNATURE OF CONTRACTING OFFICER DIGITAL SIGNATURE OF CONTRACTING OFFICER DATE DIGITAL SIGNED DIGITAL SIGNATURE OF CONTRACTING OFFICER DIGITAL SIGNED DATE DATE OF CONTRACTING OFFICER DIGITAL SIGNED DATE DATE OF CONTRACTING OFFICER DIGITAL SIGNED D		SCHEDOLE OF S	OPPLIES/SE	RVICES		- 1	UANTITY	UI	NIT	UNIT P	RICE		A		
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BRYCE PITCHFORD Digitally signed by BRYCE PITCHFO Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFO Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Date: 2021.06.18 09:55:19 -06'00' Signature of contracting officers Date: 2021.06.18 09:55:19 -06'00' Signature of contracting Date: 2021.06.18 09:55:19 -06'00' Signature of contracting Date: 2021.06.18 09:5	DELIVER ALL ITEMS SE ADDITIONAL SHEETS S	T FORTH OR OTHERW	AGREES TO	FURNISH AN	ND ON	ANY	DATE	DING	ANY A	YOUR DOITIONS O	R CHANGE	N SOLIC	TATI H AR	UCN (B) O	CV EV
Januel Mosqueda - President 2/21/2021 BRYCE N. PITCHFORD (208) 387-5231	will !	MRS -					ATES OF	AME	RICA (SIGNATURE Digit	OF COM	ed by E	BRYC	E PITCH	FORD
	,		6000000	0.5800000	1000000					ER (Type o	r print)	310			
STANDARD FORM 1449 (REV. 2/	THORIZED FOR LOCAL REPR	DDUCTION	2/21/2	.021					-1.0	-	-				

		2022 TYPE	2 FIREFIGHTER CREW	(T2C) SUMMARY/S	SCHEDULE OF ITEMS	
			AGREEMENT NUM	BER - 1202SC21T	2426	
	/ Name/DUNS	Mosqueda Reforesta	•			
	ny Address	115 95th Ave NE , Sa	lem, OR 97217			
	act Name	Manuel Mosqueda				
	ct Phone #	503-339-7934 oregonfirecrew@gma	nil oom			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C139	MR-E-1	0021 Eugene	Nicholas Hernandez		115 95 th Ave NE, Salem, OR 97317	\$51.98
T2C140	MR-LG-1	0022 La Grande	Aaron Lightly		74780 Hwy 207, Echo, OR 97826	\$51.50
T2C141	MR-JD-1	0023 John Day	Gonzalo Rosas		74780 Hwy 207, Echo, OR 97826	\$51.50
T2C142	MR-R-1	0026 Redmond	Francisco Cisneros		115 95 th Ave NE, Salem, OR 97317	\$52.00
T2C143	MR-R-2	0023 John Day	Jose Manuel Mosqueda		74780 HWY 207, Echo, OR 97826	\$51.00
T2C144	MR-V-1	0029 Vancouver	Antonio Alatorre		115 95 th Ave NE, Salem, OR 97317	\$52.50
T2C383	MR-FM-1	0015 Camino	Francisco Mosqueda		747 E. Pine St., Lodi, CA 95240	\$52.50
T2C384	MR-JG-1	0015 Camino	Juan Garibay		747 E. Pine St., Lodi, CA 95240	\$51.99
T2C385	MR-JG-2	0008 Boise	Jorge Garcia		12867 Marna St., Caldwell, ID 83607	\$52.00
T2C386	MR-JJ-1	0028 Wenatchee	Jose Juan Zavala		4301 Hendricks Rd., Connell, WA 99326	\$50.50
T2C387	MR-JLS-1	0022 La Grande	Juan Luis Saldana		74780 HWY 207, Echo, OR 97826	\$50.50
T2C388	MR-MM-1	0022 La Grande	Manuel Mosqueda		74780 HWY 207, Echo, OR 97826	\$52.50
T2C389	MR-MM-2	0028 Wenatchee	Miguel Maravilla		4301 Hendricks Rd., Connell, WA 99326	\$51.99
T2C390	MR-RR-1	0015 Camino	Raymundo Rosales		747 E. Pine St., Lodi, CA 95240	\$52.50
T2C391	MR-SE-1	0008 Boise	Saul Equihua		12867 Marna St., Caldwell, ID 83607	\$52.49

	TION/CONTRA					MS	1. REQUISITION NUMBER				PAGE	1 OF 124
2. CONTRACT NO		3. AWARD/E		4. ORDER NU			5. SOLIC	OITATION	NUMBER			ICITATION ISSUE
1202SC2	21T2427	05/1	1/2021				1	202S	C21Q000	1	DATI	1/27/2021
7	NITATION .	a. NAME					b. TELER	PHONE I	NUMBER (No c	ollect		ER DUE DATE/ AL TIME
7. FOR SOLIC INFORMATION			BRYCE N	I. PITCHF	ORD			(208)	387-5231			2/24/2021
											2:	:00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISITIO	ON IS		STRICTED OR			: 100% FOR:
	ST SERVICE, C					. BUSINE	ss [wos	EN-OWNED SM B) ELIGIBLE U L BUSINESS P	NDER THE		N-OWNED
OWYHEE B	BUILDING - MS	1100	ENTER		HUBZO	ONE SMA	LL E] WOMI	IOMICALLY DIS EN-OWNED SM OSB)			NAICS: 115310
BOISE, ID	/ELOPMENT A' 83705-5354	VE			VETER	CE-DISAR RAN-OWN BUSINE	NED] B (A)				SIZE STANDARD: \$20.5 Million
11. DELIVERY F TON UNLESS MARKED	OR FOB DESTINA- S BLOCK IS	12. DISCOL	JNT TERMS		☐ 13a. TH	IS CON	TRACT			13b. RATIN	NG	
SEE SCHE	DULE						DER UNI CFR 700)			14. METHO	_	SOLICITATION FB RFP
	15. DELIVER TO		CODE		16. ADMINIS	STERED	BY				CODE	
					See Blo	ock 9						
17a. CONTRACTO	R/ CODE	I	FACILITY CODE		18a. PAYME	NT WILL	BE MAD	E BY			CODE	
Kings	aineer Contr W. Lake s. burg, Califwi 59-804-3722 NIN	nio 9	3631	159285	SEE S	SECTI	ION C	.25.1	(I) FOR PA	AYMEN	T OF	FICES
17b CHECK IF OFFER	F REMITTANCE IS DIF	FERENT AND	PUT SUCH A	ADDRESS IN	18b. SUBMI IS CHE		CES TO A		S SHOWN IN B	LOCK 18a l	JNLESS	S BLOCK BELOW
19. ITEM NO.	SCH	HEDULE OF	20. SUPPLIES/S	ERVICES			21. ANTITY	22. UNIT	23 UNIT F			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTING	G AND APPROPRIATI	ION DATA						26. TC	OTAL AWARD	AMOUNT (For Go	ovt. Use Only)
	ATION INCORPORATES E									ARE		OT ATTACHED OT ATTACHED
COPIES TO DELIVER	CTOR IS REQUIRED TO O ISSUING OFFICE. (ALL ITEMS SET FORTH AL SHEETS SUBJECT	CONTRACTO H OR OTHER	R AGREES TO WISE IDENTIF	O FURNISH AN FIED ABOVE A	ND ON ANY	29.	DATED	ING AN	YOUR ADDITIONS CEPTED AS TO	R OFFER ON OR CHANGE	SOLIC S WHIC	OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE	OF OFFEROR/CONT	RACTOR			BRYC				Dig	itally signe	d by B	TING OFFICER) RYCE PITCHFORD 08:13 -06'00'
30b. NAME AND	TITLE OF SIGNED (T	ype or print)	30c. DA	TE SIGNED	Date: 2021.00.22 12.00.13 00 00							
MAUrici			T 02-	21-2021	BRYCE	N. F	PITCH	FOR	D (208) 3	87-523	1	
AUTHORIZED FOR PREVIOUS EDITION	LOCAL REPRODUCTION NOT USABLE	ON		1000					S			M 1449 (REV. 2/2012)

D.3	OOTILDO	2022 TYP	E 2 FIREFIGHTER CRE	W (T2C) SUMMARY/S	SCHEDULE OF ITEMS	
				IUMBER - 1202SC21T		
Company	y Name/DUNS	Mountaineer Contr	acting, Inc. / 114959285			
Compa	ny Address		, Kingsburg, CA 93631			
	tact Name	Mauricio Torres				
	ct Phone #	559-804-3722				
Cont	tact Email	mauricio.t33@yaho	oo.com	<u> </u>		Boto nor
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C145	MT-1	0015 Camino	Juan Manuel Perez Corona	Mauricio Torres Espinoza	14152 Vinewood Ave, Livingston, CA 95334	\$51.75
T2C146	MT-2	0015 Camino	Wencesiao Mijares Haro	Mauricio Torres Espinoza	14152 Vinewood Ave, Livingston, CA 95334	\$52.00
T2C393	MT-3	0015 Camino	Javier Ramos Ibarra		14152 Vinewood Ave, Livingston, CA 95334	\$52.00
T2C394	MT-4	0019 Quincy	Bonifacio Sandoval Jr		480 Black Bart Rd., Oroville, CA 95965	\$52.50
T2C395	MT-5	0019 Quincy	Cristian Arevalo		480 Black Bart Rd., Oroville, CA 95965	\$53.00
T2C396	MT-6	0019 Quincy	Javier Ramos Ibarra		480 Black Bart Rd., Oroville, CA 95965	\$50.00

SOLICITATION/CONTRA OFFEROR TO COM					IS 1. RE	1. REQUISITION NUMBER				1 OF 103
2. CONTRACT NO.	3. AWARD/EFF		4. ORDER NU		5. SC	LICITATIO	N NUMBER		6. SOL	ICITATION ISSUE
1202SC21T2428	05/11/	/2021				12028	C21Q000	1	DAT	1/27/2021
	a. NAME		1.		b. TE		NUMBER (No c	ollect		ER DUE DATE/ AL TIME
7. FOR SOLICITATION INFORMATION CALL:	BF	RYCEN	I. PITCHF	ORD	Cai		387-5231			2/24/2021
									2:	:00 PM MDT
9. ISSUED BY		CODE		10. THIS ACQ	UISITION IS		STRICTED OF			: 100% FOR:
U.S. FOREST SERVICE, (NATIONAL INTERAGENO				⊠ SMALL B	BUSINESS	wos	EN-OWNED SM SB) ELIGIBLE U LL BUSINESS P	NDER THE		N-OWNED
OWYHEE BUILDING - MS	3 1100	NIEK		HUBZON BUSINES	IE SMALL SS	☐ WOM	NOMICALLY DIS EN-OWNED SM (OSB)			NAICS: 115310
3833 S DEVELOPMENT A BOISE, ID 83705-5354	AVE			☐ VETERA	-DISABLED N-OWNED		2			SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS	12. DISCOUN	TTERMS		13a. THIS	CONTRAC	T IS A		13b. RATIN	NG	
MARKED SEE SCHEDULE					D ORDER (6 (15 CFR 7			14. METHO	OD OF S	SOLICITATION FB RFP
15. DELIVER TO		CODE		16. ADMINIST	TERED BY			Ī	CODE	
				See Bloo	k 9					
17a. CONTRACTOR/ CODE		ACILITY		18a. PAYMEN	T WILL BE M	IADE BY			CODE	
OFFEROR MP Forestry, Inc		CODE								
3621 Table Rock Road Medford, Oregon 97504		9251	29476	SEE S	ECTION	C.25.1	(I) FOR P	AYMEN [*]	T OF	FICES
TELEPHONE NON	INE-DIGIT DUNS	NO		18b. SUBMIT	INVOLOCE T	0 400000	C CHOMAI IN 5	21 001/ 40= 1	INII E C	S BLOCK BELOW
17b CHECK IF REMITTANCE IS DI	FFERENT AND P	UT SUCH /	ADDRESS IN	IS CHEC			E ADDENDUM	SLUCK IOA (JINLES	S BLOCK BELOW
19. ITEM NO. SO	ZHEDULE OF SU	20. JPPLIES/S	SERVICES		21. QUANTI	22. UNIT	23 UNIT F			24. AMOUNT
SEE SECTION NATIONAL TY			ER CREW	S						
25. ACCOUNTING AND APPROPRIA	TION DATA					26. T	OTAL AWARD	AMOUNT (ForGo	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER							_	ARE ARE	1	OT ATTACHED
28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECHEREIN.	CONTRACTOR . TH OR OTHERWI	AGREES T SE IDENT	O FURNISH AN IFIED ABOVE A	ND ON ANY	DAT	ED_ .UDING AN		R OFFER OF		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/COM				31a. UNITED			RD Dig	itally sign	ed by	TING OFFICER) BRYCE PITCHFORD 2:36:09 -06'00'
30b. NAME AND TITLE OF SIGNED (30c. D/	ATE SIGNED	31b. NAME C	F CONTRA	CTING OF	FICER (Type			c. DATE SIGNED
Maclovio Moreno, Presid	dent	02/2	4/2021	BRYCE	N. PIT	CHFOR	D (208) 3	887-523	1	
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION NOT USABLE	TION						S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

5.0		2022 TYPE	2 FIREFIGHTER CREW	(T2C) SUMMARY/	SCHEDULE OF ITEMS	
			AGREEMENT NUM			
Compan	y Name/DUNS	MP Forestry, Inc. / 82	25129476			
	ıny Address	3621 Table Rock Rd,	Medford, OR 97504			
	act Name	Maclovio Moreno				
	ct Phone #	541-646-8695				
Con	tact Email	mpforest187@hotma	<u>ill.com</u>			T = .
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C147	MP-02	0025 Medford	Raul Moreno		3621 Table Rock Rd, Medford, OR 97504	\$49.00
T2C148	MP-01	0025 Medford	Enrique Moreno		3621 Table Rock Rd, Medford, OR 97504	\$49.00
T2C397	MP3	0025 Medford	Juan Aguiliar		3621 Table Rock Rd, Medford, OR 97504	\$49.00

	ION/CONTRA						1. REQU	1. REQUISITION NUMBER				1 OF 110
2. CONTRACT NO.	. <u></u>	3. AWARD/EFFE		4. ORDER NU			5. SOLIC	CITATIO	ON NUMBER			ICITATION ISSUE
1202SC2	1T2429_	05/11/	2021					1202	SC21Q000	1	DAT	1/27/2021
7 500 500 10	TATION .	a. NAME					b. TELE	PHONE	NUMBER (No c	Ollect		ER DUE DATE/ CALTIME
7. FOR SOLICI		BR	YCEN	I. PITCHF	ORD			(208	3) 387-5231			2/24/2021
										· · · -	2	:00 PM MDT
9. ISSUED BY			CODE		10. TI	HIS ACQU	ISITION IS		RESTRICTED OR			E: 100% FOR:
	T SERVICE, C				⋈	SMALL BU	ISINESS] wc	MEN-OWNED SM SB) ELIGIBLE UI ALL BUSINESS P	NDER THE		N-OWNED
OWYHEE BU	JILDING MS	1100	NIEK			HUBZONE BUSINESS			DNOMICALLY DIS MEN-OWNED SN WOSB)			NAICS: 115310
BOISE, ID 8	ELOPMENT A' 3705-5354	VE				SERVICE- VETERAN SMALL BU] B (A				SIZE STANDARD: \$20.5 Million
11. DELIVERY FO TON UNLESS MARKED	OR FOB DESTINA- BLOCK IS	12. DISCOUNT	TERMS				CONTRACT I	IS A		13b. RATI	NG	
SEE SCHEE	DULE						ORDER UN (15 CFR 700)			14. METH		SOLICITATION IFB RFP
1	5. DELIVER TO	<u></u> l_	CODE	<u> </u>	16. AD	MINISTE	RED BY				COD	
					See	e Block	(9					
17a. CONTRACTOR	/ CODE 115		ACILITY ODE		18a. P	AYMENT	WILL BE MAD	DE BY			CODI	E. L
Indep	A. Rod 4th Str endence 03-871-8730NIR	LAR 9	73 S	~/ 053368	S	EE SE	CTION C	:.25. <i>1</i>	1 (I) FOR PA	AYMEN	T OF	FICES
17b CHECK IF OFFER	REMITTANCE IS DIF	rerent and pu	T SUCH . Le, o f	ADDRESS IN 2 97351		SUBMIT IN S CHECK		_	EE ADDENDUM	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	SCI	20 HEDULE OF SU		SERVICES			21. QUANTITY	22. UNI1	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTING	AND APPROPRIAT	ION DATA		•				26.	TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
1 =	TION INCORPORATES			•					=	ARE [5	NOT ATTACHED
COPIES TO DELIVER A	TOR IS REQUIRED TO DISSUING OFFICE. ALL ITEMS SET FORT AL SHEETS SUBJECT	CONTRACTOR A H OR OTHERWIS	GREES T E IDENTI	O FURNISH AN FIED ABOVE A	ND ON	ANY C	DATED INCLUI	DING A		R OFFER O		OFFER CITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATURE	OF OFFEROR/CON	TRACTOR			ł		STATES OF A		RD Dig	itally sign	ed by	BRYCE PITCHFORD
30b. NAME AND T	TITLE OF SIGNED (7	ype or print)	30c. D/	ATE SIGNED					FFICER (Type			:10:11 -06'00' 1c. DATE SIGNED
1 .	A. Rodrig		2/2	4/21	BR	YCE	N. PITCH	I FOI	RD (208) 3	87-523	31	
AUTHORIZED FOR I	LOCAL REPRODUCT	ION	1						s			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3	GOTILDO	2022 TYPE	2 FIREFIGHTER CREW	(T2C) SUMMARY/	SCHEDULE OF ITEMS	
			AGREEMENT NUM	1		
Company	y Name/DUNS	MR Contracting / 828	053368			
Compa	ny Address	787 S. 4th Street, Ind	ependence, OR 97351			
	tact Name	Miguel Rodriguez				
	ct Phone #	503-871-8930				
Conf	tact Email	mrcontracting6@gma	<u>ail.com</u>	T		I Data area
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C149	Crew 2	0021 Eugene	Jose Manuel Jimenez		530 N Gun Club Rd, Independence, OR 97351	\$47.00
T2C150	Crew 3	0026 Redmond	Miguel A. Rodriquez		515 Greencrest St NE, Salem, OR 97301	\$49.00
T2C151	Crew 1	0029 Vancouver	Tomas Guzman Garcia		530 N Gun Club Rd, Independence, OR 97351	\$46.00
T2C398	Crew 4	0026 Redmond	Venacio Rueda		515 Greencrest St NE, Salem, OR 97301	\$48.00
T2C399	Crew 5	0021 Eugene	Francisco Perez		530 N Gun Club Rd, Independence, OR 97351	\$48.60

		CT/ORDER FOR			MS	1. REQU	ISITION	NUMBER		PAGE 1 OF 1914	
2. CONTRACT NO		3. AWARD/EFFECTIVE	4. ORDER NU			5. SOLIC	ITATIO	NUMBER		6. SOLICITATION ISSU	ΙE
1202SC2	1T2430	5/11/2021				1	202S	C21Q000	1	1/27/2021	
		a. NAME				b. TELEF	PHONE I	NUMBER (No c	ollect	8. OFFER DUE DATE/ LOCAL TIME	
7. FOR SOLIC		BRYCE N	I. PITCHF	ORD		70.000.00	(208)	387-5231		2/24/2021	
		BITTOLI		OIND			()			2:00 PM MD	т
9. ISSUED BY		CODE		10. THIS AC	QUISITI	ION IS	UNRE	STRICTED OR	SET	ASIDE: 100% FOR:	•
	[[[] 보이다	ONTRACTING		⊠ SMALL	. BUSINI	ESS [wos	EN-OWNED SN SB) ELIGIBLE U L BUSINESS P	MALL BUSIN NDER THE \		
OWYHEE B	UILDING - MS			HUBZO BUSIN	ONE SM	ALL _	ECON	NOMICALLY DIS EN-OWNED SN (OSB)	SADVANTAG		
BOISE, ID	'ELOPMENT A' 83705-5354	VE		VETER	CE-DISA AN-OW BUSINI	NED] B (A)	000)		SIZE STANDARD \$20.5 Million	D:
11. DELIVERY F TON UNLESS MARKED	OR FOB DESTINA- BLOCK IS	12. DISCOUNT TERMS		☐ 13a. TH	IS CON	TRACT I			13b. RATIN	IG	
SEE SCHE	DULE					CFR 700)			14. METHO	D OF SOLICITATION	
	15. DELIVER TO	CODE		16. ADMINI	STERE	DBY			ZKrQ	CODE	
				See Blo	ock 9						
17a. CONTRACTO OFFEROR	R/ CODE	FACILITY CODE		18a. PAYME	NT WIL	L BE MAD	E BY			CODE	
NOTH 2735 SaleW TELEPHONE NO.5	Portland De C	Forestry 11 and Rd NE 17301	-	SEE S	SECT	ION C	.25.1	(I) FOR PA	AYMEN ⁻	OFFICES	
17b CHECK II OFFER	REMITTANCE IS DIF	FERENT AND PUT SUCH A	ADDRESS IN	18b. SUBMI IS CHE		ICES TO A		S SHOWN IN B	BLOCK 18a l	NLESS BLOCK BELO	W
19. ITEM NO.	SCH	20. HEDULE OF SUPPLIES/S	SERVICES		QU	21. ANTITY	22. UNIT	23 UNIT F		24. AMOUNT	ar .
		B (ATTACHED) PE 2 FIREFIGHTE	ER CREW	S							
25. ACCOUNTING	S AND APPROPRIATI	ION DATA					26. TO	OTAL AWARD	AMOUNT (For Govt. Use Only)	
		BY REFERENCE FAR 52.212 INCORPORATES BY REFER							ARE ARE	ARE NOT ATTACHED	
COPIES T DELIVER	O ISSUING OFFICE. (ALL ITEMS SET FORTH	O SIGN THIS DOCUMENT CONTRACTOR AGREES T H OR OTHERWISE IDENTI TO THE TERMS AND CON	O FURNISH AN FIED ABOVE A	ND ON ANY	29	DATED	ING AN		R OFFER ON OR CHANGE	OFFE I SOLICITATION (BLOC S WHICH ARE SET FO	CK 5),
30a. SIGNATURE	OF OFFEROR/CONT	FRACTOR		BRYC		_	_	RD Dig	itally signe	TRACTING OFFICER ed by BRYCE PITCHR .06 11:57:25 -06'00'	FORD
30b. NAME AND	TITLE OF SIGNED (T	ype or print) 30c. DA	TE SIGNED	31b. NAME	OF CO	NTRACT	ING OF	FICER (Type		31c. DATE SIGNE	
Salvad	or Penz ?	President 02/	18/2021	BRYCE	E N. I	PITCH	FOR	D (208) 3	87-523	1	
AUTHORIZED FOR PREVIOUS EDITIO	LOCAL REPRODUCTION NOT USABLE	ON	7					S		FORM 1449 (REV. by GSA - FAR (48 CFR)	

D.3	OGNEDO	2022 TYPE	2 FIREFIGHTER CREW	(T2C) SUMMARY/S	SCHEDULE OF ITEMS	
			AGREEMENT NUM	<u> </u>		
Company	y Name/DUNS	North Pacific Forestr	ry, Inc. / 020656380			
Compa	ny Address	2735 Portland Rd. NE	E, Salem, OR 97301			
	act Name	Salvador Perez				
	ct Phone #	503-881-3125				
Cont	act Email Company	northpacificforestry(<u>ogmail.com</u> I	<u> </u>		Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C152	NP9	0008 Boise	Ruben Gonzalez		1017 Locust Ave, Nyssa, OR 97913	\$48.00
T2C153	NP10	0008 Boise	Juan Padilla		1017 Locust Ave, Nyssa, OR 97913	\$48.00
T2C154	NP6	0020 Yreka	Christian Perez		6251 Foley Ln, Central Point, OR 97502	\$47.00
T2C155	NP8	0020 Yreka	Adrian Perez		6251 Foley Ln, Central Point, OR 97502	\$47.00
T2C156	NP11	0021 Eugene	William Blackcrow		2735 Portland Rd NE, Salem, OR 97301	\$47.00
T2C157	NP4	0025 Medford	Alexandro Galicia		6251 Foley Ln, Central Point, OR 97502	\$46.50
T2C158	NP5	0020 Yreka	Jeffrey Anderson		6251 Foley Ln, Central Point, OR 97502	\$47.00
T2C159	NP7	0025 Medford			6251 Foley Ln, Central Point, OR 97502	\$46.50
T2C162	NP12	0020 Yreka	Andrew Kent		6251 Foley Ln, Central Point, OR 97502	\$47.00

SOLICITATION/CO					1S	1. REQU	SITION	NUMBER		PAGE	1 OF	126
2. CONTRACT NO.	3. AWARD/EFFE		, 23, 24	~~~~		5. SOLIC	ITATIO	N NUMBER		6, SOI	ICITA	TION ISSUE
1202SC21T2431	DATE							SC21Q0001	1	DAT	E	7/2021
	05/11/20 a. NAME	J21				b. TELEP	HONE	NUMBER (No co	ollect		ER DL	JE DATE/
7. FOR SOLICITATION	, pp	/OE N. DI	TOUTO	DD		calls)	(วกล) 387-5231		LOC	AL TIN	ME 4/2021
INFORMATION CALL:	BR	CE N. PI	CHFO	KD	,	•	(200) 307-3231		2		PM MDT
9. ISSUED BY		ODE	1	0. THIS ACQ	UISITI	ON IS	UNR	ESTRICTED OR	⊠ SE	T ASIDE		
U.S. FOREST SERV	•			⊠ SMALL B	BUSINE	ss [] (wo:	MEN-OWNED SM SB) ELIGIBLE UN LL BUSINESS PI	NDER THE		N-OW	NED
NATIONAL INTERAC	- MS 1100	IEK		HUBZON BUSINES		ALL -	WOM	NOMICALLY DIS MEN-OWNED SM VOSB)			NAICS	S: 115310
3833 S DEVELOPME BOISE, ID 83705-53			Ī	SERVICE VETERA SMALL E	N-OW	NED] B (A)					STANDARD: Million
11. DELIVERY FOR FOB DE TON UNLESS BLOCK IS MARKED	STINA- 12. DISCOUNT	TERMS		13a. THIS	CON.				13b. RAT	ING		
SEE SCHEDULE						OFR 700)			14. METH			REP
15. DELIVER	то с	CODE	1	6. ADMINIS	TERE	D BY				COD		
				See Bloo	ck 9							
17a. CONTRACTOR/ CODE		CILITY	1	8a. PAYMEN	T WILL	L BE MAD	E BY			COD	E	
North Reforest 9930 Hoffm Monmouth, OI	R 97361	357	SEE S	ECT	ION C	.25.1	(I) FOR PA	AYMEN	NT OF	FIC	ES	
17b CHECK IF REMITTANG OFFER	CE IS DIFFERENT AND PU	SUCH ADDRE	ESS IN 18	8b. SUBMIT IS CHEC		CES TO A	_	SS SHOWN IN B	LOCK 18a	UNLES	S BLO	CK BELOW
19. ITEM NO.	20 SCHEDULE OF SUF		CES		QU	21. IANTITY	22. UNIT	23 UNIT F			Α	24. MOUNT
	CTION B (ATTACH AL TYPE 2 FIREF		CREWS									
25. ACCOUNTING AND APPR	ROPRIATION DATA						26. 7	TOTAL AWARD	AMOUNT	(For G	ovt. U	Ise Only)
	PORATES BY REFERENCE FA							=	ARE [=		TTACHED TTACHED
28. CONTRACTOR IS REC COPIES TO ISSUING O DELIVER ALL ITEMS S		CUMENT AND F	RETURN _ RNISH AND ABOVE AN	1 . D ON ANY	_	DATED	OF CO	ONTRACT: REF	R OFFER	ON SOL GES WH	ICITAT	OFFER FION (BLOCK 5), RE SET FORTH
30a. SIGNATURE OF OFFER	OR/CONTRACTOR		. 1	31a. UNITED				/\ _	RE OF CO tally signed: 2021.06.	d by BRY	CE PIT	CHFORD
30b. NAME AND TITLE OF S	IGNED (Type or print)	30c. DATE S						FFICER (Type		- 1	31c. D/	ATE SIGNED
	on-President	2/20/	2021	BRYCE	N.	PITCH	IFO	RD (208) 3				
AUTHORIZED FOR LOCAL REP PREVIOUS EDITION NOT USAR								S				449 (REV. 2/2012 R (48 CFR):53.21

Б.3	CONEDO	2022 TYPE	2 FIREFIGHTER CREW	(T2C) SUMMARY/S	SCHEDULE OF ITEMS	
			AGREEMENT NUM			
Compan	y Name/DUNS	North Reforestation,	Inc. / 832332357			
Compa	any Address	9930 Hoffman Rd, Mo	onmouth, OR 97361			
Cont	tact Name	Jose Rincon				
	ct Phone #	503-838-0557				
Cont	tact Email	northreforestation1@	<u>gmail.com</u>			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C163	NorthREF2	0021 Eugene	Gerardo Rincon	Jaime Davila	9930 Hoffman Rd, Monmouth, OR 97361	\$48.75
T2C164	NorthREF1	0029 Vancouver	Jose A. Rincon	Jose B. Rincon	9930 Hoffman Rd, Monmouth, OR 97361	\$48.75

SOLICITATION/CONTRA OFFEROR TO COMP						S 1.	REQU	ISITIOI	N NUMBER		PAGE	1 OF 128
2. CONTRACT NO.	3. AWARD/EFFE		4. ORDER NUI			5.	SOLIC	ITATIO	ON NUMBER			ICITATION ISSUE
1202SC21T2432	05/11/	/2021							SC21Q000 ²		DAT	1/27/2021
7 FOR COLICITATION	a. NAME						TELEF calls)	PHONE	NUMBER (No co	ollect		ER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:	BR	YCE N	. PITCHF	ORD				(208) 387-5231			2/24/2021
											2	:00 PM MDT
9. ISSUED BY	(CODE		10. THI	IS ACQU	ISITION	ııs 🗌		RESTRICTED OR			E: 100% FOR:
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OWYHEE BUILDING - MS	1100	IEK			UBZONE USINESS		- E	WON	NOMICALLY DIS MEN-OWNED SM WOSB)			NAICS: 115310
3833 S DEVELOPMENT A BOISE, ID 83705-5354	VE			☐ VE	ERVICE- ETERAN MALL BL	-OWNE	D] B (A)	,			SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS	12. DISCOUNT	TERMS			a. THIS (S A		13b. RATI	ING	
MARKED ☑ SEE SCHEDULE						ORDE (15 CFI				14. METH		SOLICITATION
15. DELIVER TO	(CODE		16. ADI	MINISTE	ERED B	3Y				COD	
				See	Block	(9						
17a. CONTRACTOR/ CODE OFFEROR		CILITY		18a. PA	AYMENT	WILL B	E MAD	E BY			CODI	E
Northern Columbia Reforestat 1274 Peterson Swamp Rd Colville WA 99114 TELEPHONE NO. 509-936-0949	ion, LLC	o. <u>1206</u>	41191	SE	EE SE	CTIC	ON C	.25.1	I (I) FOR PA	YMEN	IT OF	FICES
17b CHECK IF REMITTANCE IS DIF OFFER	FERENT AND PU	T SUCH A	DDRESS IN		UBMIT IN		S TO A	_	SS SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SC	20 HEDULE OF SUF		ERVICES			21 QUAN		22. UNIT	23 UNIT P			24. AMOUNT
SEE SECTION NATIONAL TY			ER CREWS	S								
25. ACCOUNTING AND APPROPRIAT	ION DATA							26. 1	TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER			•							ARE ARE	=	OT ATTACHED
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN.	CONTRACTOR ACH	GREES TO E IDENTIF	O FURNISH AN FIED ABOVE AI	ND ON A	C	_ D II	NCLUD	ING AI		R OFFER O		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CON	TRACTOR				NITED S					itally sigr	ned by	TING OFFICER) BRYCE PITCHFORD
30b. NAME AND TITLE OF SIGNED (7	ype or print)	30c. DA	TE SIGNED						FFICER (Type of			0:20:19 -06'00' lc. DATE SIGNED
Alan McKee Managing Member	5	2/22/2							RD (208) 3	' '		
AUTHORIZED FOR LOCAL REPRODUCTI PREVIOUS EDITION NOT USABLE	ON	<u> </u>							S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS AGREEMENT NUMBER - 1202SC21T2432 Company Name/DUNS Northern Columbia Reforestation, LLC / 120641191 Company Address 1274 Paterson Swamp Rd., Colville, WA 99114 Contact Name Alan McKee Contact Phone # 509-936-0949 Contact Email alan@ncrforest.com T2C# Crew Identifier CLIN/HUCC Key Personnel Name Alternate Key Personnel Name Designated Dispatch Point (DDP) Address T2C165 NCR-01 0027 Colville Robert Haden 1274 Paterson Swamp Rd., Colville, WA 991	
Company Name/DUNS Northern Columbia Reforestation, LLC / 120641191 Company Address 1274 Paterson Swamp Rd., Colville, WA 99114 Contact Name Alan McKee Contact Phone # 509-936-0949 Contact Email alan@ncrforest.com Company Crew Identifier CLIN/HUCC Key Personnel Name Alternate Key Personnel Name Designated Dispatch Point (DDP) Address	
Company Address 1274 Paterson Swamp Rd., Colville, WA 99114 Contact Name Contact Phone # 509-936-0949 Contact Email Company Company Company Crew Identifier Company CLIN/HUCC Key Personnel Name Alternate Key Personnel Name Designated Dispatch Point (DDP) Addres	
Contact Name Alan McKee Contact Phone # 509-936-0949 Contact Email alan@ncrforest.com Company T2C# Crew Identifier CLIN/HUCC Key Personnel Name Alternate Key Personnel Name Designated Dispatch Point (DDP) Addres	
Contact Email <u>alan@ncrforest.com</u> T2C# Crew CLIN/HUCC Key Personnel Name Alternate Key Designated Dispatch Point (DDP) Addres Identifier Designated Dispatch Point (DDP) Addres CLIN/HUCC CLIN/H	
T2C# Company Crew CLIN/HUCC Key Personnel Name Alternate Key Designated Dispatch Point (DDP) Addres	
T2C# Crew CLIN/HUCC Key Personnel Name Personnel Name Designated Dispatch Point (DDP) Addres	
T2C165 NCR-01 0027 Colville Robert Haden 1274 Paterson Swamp Rd., Colville, WA 991	Rate per Person Per Hour \$
	14 \$48.25

SOLICITA	ATION/CONTRA	CT/ORD	ER FOR	COMMER	CIAI	LITEN	VIS	1. REQ	UIS	IOITI	N NUMBER		PAGE	1 OF	103	
2. CONTRACT N	EROR TO COMP	3. AWARD/E	LOCKS 1	2, 17, 23, 4. ORDER N												
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7. FOR SOL	ICITATION	a. NAME						b. TELE calls)		ONE	NUMBER (No c	ollect		FER D	UE DAT	E/
INFORMATIO			BRYCE N	I. PITCHF	ORD)		-	(2	208)	387-5231				24/202	21
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U.S. FORE NATIONAL	EST SERVICE, C L INTERAGENCY	ONTRAC	CTING ENTER			SMALL E	BUSINE	ss	\exists	(WOS SMAL	MEN-OWNED SM SB) ELIGIBLE UI LL BUSINESS P	MALL BUS NDER TH ROGRAM	SINESS IE WOME			
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	VELOPMENT AV 83705-5354	√E				SERVICE	E-DISAE	BLED	_	(EDW	VOSB)			SIZE	STANDA	ARD:
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SEE SCH	HEDULE					RATE	DORD	DER UN	DE			14. MET	HOD OF	SOLIC	CITATIO	N
1,000,000,000	15. DELIVER TO		CODE		16 1	14						RFC	Q \square	IFB	RF	
			CODE		10. AL	DMINIST	EKED	BA					COD	E		
					See	e Bloc	k 9									
17a. CONTRACTO	OR/ CODE		FACILITY		18a. F	PAYMEN	T WILL I	BE MAD	E E	3Y_			CODE	E		
OC For	estry, Incoropra	stad	CODE		-											
	est Main Street															
	d, OR 97501				s	EE SE	ECTIO	ON C	.25	5.1	(I) FOR PA	YMEN	NT OF	FIC	ES	
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☐ 17b CHECK OFFER	IF REMITTANCE IS DIFF	ERENT AND	PUT SUCH AD	DDRESS IN	18b. S	SUBMIT I S CHECK	INVOICI KED	ES TO A	DD		S SHOWN IN BL	_OCK 18a	UNLES	S BLO	CK BEL	.OW
19.			20.				2	١4	<u>ب</u>		ADDENDUM					
ITEM NO.	SCH	EDULE OF	SUPPLIES/SE	ERVICES				21. NTITY		22. NIT	23. UNIT PF			Αľ	24. MOUNT	
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25. ACCOUNTIN	IG AND APPROPRIATION	ON DATA							26	I 3. TO	L DTAL AWARD A	AMOUNT	(For Go	ovt. Us	se Only	·)
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27a. SOLICIT. 27b. CONTRA	ATION INCORPORATES BY ACT/PURCHASE ORDER IN	Y REFERENCI ICORPORATE	E FAR 52.212-1 S BY REFEREN	, 52.212-4. FAR NCE FAR 52.21	₹ 52.212 2-4. FA	-3 AND 52 R 52.212-	2.212-5 <i> </i> -5 IS ATT	ARE ATT	ACI . AD	HED.	ADDENDA 🛛	ARE ARE	=		TACHED TACHED	
28. CONTRA	CTOR IS REQUIRED TO	SIGN THIS D	OCUMENT AN	ND RETURN _	1	_ _	29. A	AWARD	OF	CON	TRACT: REF.				OFF	FR
ADDITION	ALL ITEMS SET FORTH NAL SHEETS SUBJECT T	OR OTHERW	VISE IDENTIFI	ED AROVE AN	ND ON	ANY	[DATED_	ING	ANY	YOUR ADDITIONS OF	OFFER O	N SOLIC	CH AR	ON (BLC	OCK 5)
HEREIN. 30a. SIGNATURE	OF OFFEROR/CONTE	RACTOR									EPTED AS TO I					
1/	00 6										(SIGNATURE Digita	of cor ally sign	NTRACT	TING (OFFICE PITCH	ER) HFORD
20h NIAME AND	MI WE	VIN	n		1	YCE					Date:	: 2021.06	6.24 10	:13:07	7 -06'00)'
SUD. NAME AND	TITLE OF SIGNED (Typ	be or print)	30c. DATE	E SIGNED							ICER (Type or	0 10		c. DAT	TE SIGN	ED
	lonez, President		2/2	2/21	BR	YCE	N. PI	TCH	FC	RE	0 (208) 38	37-523	31			
UTHORIZED FOR REVIOUS EDITIO	LOCAL REPRODUCTION NOT USABLE	N									ST	ANDAR	D FOR	M 14	49 (REV	. 2/2012)
										_		Prescribe				

5.0		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
			AGREEMENT N	IUMBER - 1202SC217	Г2433	
Compan	y Name/DUNS	OC Forestry, Inc. / 0	64671375			
Compa	ny Address	1702 West Main St,	Medford, OR 97501			
	tact Name	Mario Ordonez				
	ct Phone #	541-601-7112				
Con	tact Email	ocforestry@hotmai	l.com		I	I Bata nan
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C166	OC-1	0025 Medford	Valentin Colin Yanez	Mario Ordonez Tovar	1702 West Main St, Medford, OR 97501	\$49.90
T2C167	OC-2	0025 Medford	Arturo Ordonez Tovar	Victor Gomez	1702 West Main St, Medford, OR 97501	\$49.90
T2C400	OC-3	0025 Medford	Antonio Chaparro		1702 West Main St, Medford, OR 97501	\$49.90

SOLICITATION/O						VIS	1. REQU	ISITIO	N NUMBER		PAGE	1 OF 107
2. CONTRACT NO.		3. AWARD/E		4. ORDER NUI			5. SOLIC	ITATIO	ON NUMBER			ICITATION ISSUE
1202SC21T24	434	05/1	1/2021				1	202	SC21Q0001	1	DAT	1/27/2021
		a. NAME					b. TELER	PHONE	E NUMBER (No co	ollect		ER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:			BRYCE N	N. PITCHFO	ORD			(208	3) 387-5231			2/24/2021
								•	,		2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACC	UISITI	ONIS [UNF	RESTRICTED OR	⊠ SE	_	E: 100% FOR:
U.S. FOREST SE					⊠ SMALL	BUSINE	ss] wo	MEN-OWNED SM OSB) ELIGIBLE UN ALL BUSINESS PR	NDER THE		N-OWNED
NATIONAL INTER	NG - MS	1100	ENTER		HUBZO BUSINE		ALL _] wor	DNOMICALLY DIS MEN-OWNED SM WOSB)			VAICS: 115310
3833 S DEVELOF BOISE, ID 83705		VΕ			SERVIC VETERA SMALL	AN-OWI	NED [] B (A)				SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOE TON UNLESS BLOCK MARKED		12.DISCO	UNT TERMS		☐ 13a. THI	s con	TRACT I			13b. RATI	NG	
SEE SCHEDULE							DER UNI CFR 700)			14. METH		SOLICITATION
15. DELI	VER TO		CODE		16. ADMINIS	TERE	BY				CODI	E
					See Blo	ck 9						
17a. CONTRACTOR/ CO	DDE		FACILITY		18a. PAYMEI	NT WILL	BE MAD	E BY		\perp	CODE	E .
Oregon Wood 299 Garfield 541-334	st. Euge	ene Or.	80-9	35-9441	SEE S	SECT	ION C	.25.1	1 (I) FOR P <i>F</i>	AYMEN	T OF	FICES
17b CHECK IF REMITT	TANCE IS DIFF	FERENT AND	PUT SUCH	ADDRESS IN	18b. SUBMIT		CES TO A	_	SS SHOWN IN BI	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	SCH	IEDULE OF	20. SUPPLIES/S	SERVICES		QU	21. ANTITY	22. UNIT	23		T	24. AMOUNT
	SECTION ONAL TYI			ER CREWS	6							
25. ACCOUNTING AND A	PPROPRIATI	ON DATA						26.	TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INC										ARE ARE	₹	NOT ATTACHED
28. CONTRACTOR IS COPIES TO ISSUIN DELIVER ALL ITEM ADDITIONAL SHEE HEREIN.	NG OFFICE. (MS SET FORTH ETS SUBJECT	CONTRACTO H OR OTHER TO THE TER	R AGREES T	O FURNISH AN IFIED ABOVE A	YNA NO DN	29.	DATED	ING A	ONTRACT: REF. YOUR NY ADDITIONS C	OFFER O	N SOLI ES WHI	_OFFER CITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATURE OF OFF	FERORICON	RACTOR			BRYC				ORD Digi	tally sign	ned by	BRYCE PITCHFORD 2:47:25 -06'00'
30b. NAME AND THE S	F SIGNED (T	ype or print	30c. D	ATE SIGNED					RD (208) 3			1c. DATE SIGNED
AUTHORIZED FOR LOCAL I	REPRODUCTION ISABLE	NON NO	U /	KIPVI						randar	D FOR	RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3	COLLEG	2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Compan	y Name/DUNS	Oregon Woods, Inc.	/ 809359441			
	any Address	299 Garfield St, Euge	ene, OR 97402			
	tact Name	Scott Polhamus				
	ct Phone #	541-334-6634				
Con	tact Email	fire@oregonwoods.c	c <u>om</u> I		T	Rate per
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C168	OWI-03	0021 Eugene	Trenton Jon Bruegger	Scott Polhamus	299 Garfield St, Eugene, OR 97402	\$47.99
T2C169	OWI-01	0026 Redmond	Christopher Atwood	Scott Polhamus	299 Garfield St, Eugene, OR 97402	\$47.99
T2C170	OWI-02	0026 Redmond	Alexander Tomchak	Benjamin Cook	299 Garfield St, Eugene, OR 97402	\$47.99
T2C401	OWI-04	0024 Lakeview	Raven Parkins		34951 Hwy 62, Chiloquin, OR 97624	\$47.99

	TION/CONTRA					MS	1. REQL	JISIT	TION NUMBER		PAGE	10 f12 6
2. CONTRACT NO		3. AWARD/EFF		4. ORDER NU			5. SOLIC	CITA	TION NUMBER			LICITATION ISSUE
1202SC	21T2435	05/11	/2021				1	120	2SC21Q0001	I	DAT	1/27/2021
		a. NAME					b. TELEI	PHO	NE NUMBER (No co	ollect		FER DUE DATE/ CAL TIME
7. FOR SOLIC		BF	RYCEN	I. PITCHF	ORD			(20	08) 387-5231			2/24/2021
process verseling money								_				:00 PM MDT
9. ISSUED BY			CODE		10 THIS ACC	OUISITIO	ON IS	_	INRESTRICTED OR VOMEN-OWNED SM			E: 100% FOR:
	ST SERVICE, C				MALL SMALL	BUSINE	ss L	IJh	WOSB) ELIGIBLE UN MALL BUSINESS PE	NDER THE		N-OWNED
	INTERAGENC' BUILDING - MS		NIEK		HUBZOI BUSINE	NE SMA	LL E	\square	CONOMICALLY DIS			NAICS: 115310
	ELOPMENT A				SERVIC D VETERA	E-DISAE AN-OWN BUSINE	ED L	$\exists T$	(A)			SIZE STANDARD: 520.5 Million
11. DELIVERY FOR UNLESS BLOC MARKED	R FOB DESTINA- 12. CK IS	DISCOUNT TER	RMS TON		☐ 13a. THIS	CONTR		A		13b. RAT	ING	
SEE SCHE	DULE				1 1000 000	S (15 CF				14 METH	OD OF	SOLICITATION IFB RFP
	15. DELIVER TO		CODE		16. ADMINIST	TERED 6	BY	_			COD	E
					See Blo	ck 9						15
17a. CONTRACTO	R/ CODE		CODE		18a. PAYMEN	T WILL	BE MAD	DE B	Υ		COD	E
		Action Commence and Commence and	and the second			INVOICE		DRE	5.1 (I) FOR PA			
19.			20.			Τ.	21.		SEE ADDENDUM 2. 23.		Т	24.
ITEM NO.	SCH	HEDULE OF SUI	573847	RVICES			NTITY	UN				AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTING	AND APPROPRIATION	N DATA				best on		26	5. TOTAL AWARD A	MOUNT (For Govi	t. Use Only)
	ATION INCORPORATES I									ARE ARE	-	NOT ATTACHED
COPIES TO DELIVER A	TOR IS REQUIRED TO S DISSUING OFFICE. CO ALL ITEMS SET FORTH C AL SHEETS SUBJECT TO	NTRACTOR AGE OR OTHERWISE I	REES TO FU DENTIFIED	RNISH AND ABOVE AND ON	ANY	29.	DATED	ING	CONTRACT: REFYOUR O ANY ADDITIONS OR O ACCEPTED AS TO ITE	CHANGES		OFFER ATION (BLOCK 5), ARE SET FORTH
	OF OFFEROR/CONTR								ICA (SIGNATURE OI			AND CONTRACTOR OF CONTRACTOR O
	POFFINO TILE OF SIGNED (TYPE	and the second of the		TE SIGNED	BRYC 31b. NAME (: 2021.06	5.24 10	BRYCE PITCHFORD 0:05:11 -06'00' 1c. DATE SIGNED
Jose Porfirio	Ramirez, Owne	er .	02/20	0/2021	BRYCE	N. PI	TCHF	FOI	RD (208) 387-	-5231		
AUTHORIZED FOR L PREVIOUS EDITION	OCAL REPRODUCTION NOT USABLE								S			ORM 1449(REV. 2/2012) SA - FAR (48 CFR) 53.212

		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Company	y Name/DUNS	P.R. Reforestation, In	nc. / 187662726			
Compa	ny Address	4728 Niles Ave. NE, S	Salem, OR 97305			
	act Name	Jose Ramirez				
	ct Phone #	503-949-2441				
Cont	act Email Company	pr.inc.crews@gmail.	<u>com</u> I I		1	Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C171	PR-T2C-1	0015 Camino	Rodrigo Bedolla		620 N. Soderquist, Turlock, CA 95380	\$50.00
T2C172	PR-T2C-3	0026 Redmond	Hector Gonzalez		230 Elma Ave NE, Salem, OR 97305	\$49.95
T2C173	PR-T2C-4	0026 Redmond	Marco Mendoza		2826 Three Mile Rd, The Dalles, OR 97058	\$49.95
T2C174	PR-T2C-2	0015 Camino	Eligio Ayala		620 N. Soderquist, Turlock, CA 95380	\$50.00
T2C402	PR-T2C-5	0026 Redmond	Jairo J. Silva		2826 Three Mile Rd., The Dalles, OR 97058	\$49.95
T2C403	PR-T2C-6	0029 Vancouver	Jesus Ramirez		5362 Sunnyview Rd. NE, Salem, OR 97305	\$49.95
T2C404	PR-T2C-7	0021 Eugene	Jose J Ramirez		4728 Niles Ave. NE, Salem, OR 97305	\$49.95
T2C405	PR-T2C-8	0029 Vancouver	Jesus Sanchez		4728 Niles Ave. NE, Salem, OR 97305	\$47.89

	TION/CONTRA					MS	1. REQU	ISITION	NUMBER		PAGE	1 OF 101
2. CONTRACT NO		3. AWARD/EF		4. ORDER NUI			5. SOLIC	ITATION	NUMBER			ICITATION ISSUE
1202SC	21T2436	05/11	/2021				1	1202S	C21Q0001	1	DAT	1/27/2021
		a. NAME		-			b. TELEF	PHONE N	UMBER (No co	ollect		ER DUE DATE/
7. FOR SOLIC			DVCE N	I. PITCHFO	200			(208)	387-5231		2/24/2021	
INFORMATIO	N CALL:		SKYCEN	i. PHORE	טאט			(200)	007-0201		,	:00 PM MDT
9. ISSUED BY		l	CODE	l	10. THIS AC	OUISITIO	ON IS T	TUNRE	STRICTED OR	⊠ se	_	: 100% FOR:
	ST SERVICE, C	ONTRAC	TING		M SMALL			WOME	N-OWNED SM B) ELIGIBLE UI	IALL BUSIN	NESS	
	INTERAGENC' BUILDING - MS		ENTER		HUBZO BUSINE	NE SMA	ALL _	ECON WOME	BUSINESS PI OMICALLY DIS N-OWNED SM	SADVANTA		NAICS: 115310
	/ELOPMENT A	VE				CE-DISA	BLED	EDW	OSB)			SIZE STANDARD:
BOISE, ID	83705-5354				│	AN-OWN	NED] B (A)	-			\$20.5 Million
11. DELIVERY F TON UNLESS MARKED	OR FOB DESTINA- S BLOCK IS	12. DISCOU	NT TERMS		13a, THI					13b. RATI	ING	
SEE SCHE	EDULE				RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION □ RFQ □ IFB □ RF							
	15. DELIVER TO		CODE	J	16. ADMINIS	STEREC	BY				COD	E
			See Blo	ock 9								
17a. CONTRACTO	R/ CODE		FACILITY		18a. PAYME	NT WILL	BE MAD	DE BY			COD	E
Pacific P.O. B JACI Cent	Pacific COAST CONTRACTING, Inc. P.O. BOX 3254/5041 UPTON ROAD JACKSON COUNTY CONTRACTING, FACILITY P.O. BOX 3254/5041 UPTON ROAD JACKSON COUNTY CONTRACTOR CODE FACILITY FACILITY FACILI					SECT	ION C	2.25.1	(I) FOR P/	AYMEN	IT OF	FICES
	F REMITTANCE IS DIF				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BEI IS CHECKED SEE ADDENDUM					S BLOCK BELOW		
19.	·		20.				21.	22.	23	 }.	T -	24.
ITEM NO.	sc	HEDULE OF		SERVICES		QU.	ANTITY	UNIT	UNIT P	RICE		AMOUNT
	SEE SECTION NATIONAL TY			ER CREWS	S							
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA	-			·		26. TO	TAL AWARD	AMOUNT	(For G	ovt. Use Only)
_	ATION INCORPORATES								=	ARE [=	NOT ATTACHED
28. CONTRA COPIES 1 DELIVER							. AWARD DATED INCLUD	OF CON	ITRACT: REF.	R OFFER C	ON SOL	OFFER CITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATURI	E OF OFFEROR/CON	TRACTOR			31a. UNITE				PD Dig	itally sign	ed by	CTING OFFICER) BRYCE PITCHFORD 0:56:37 -06'00'
30b. NAME AND	TITLE OF SIGNED 17	ype or print)	30c. D/	ATE SIGNED					FICER (Type			1c. DATE SIGNED
1,,,,,,,,,,	•	المعازم		23-2021					D (208) 3		31	
AUTHORIZED FOR PREVIOUS EDITION	R LOCAL REPRODUCT		11 4	-,- 204	_				S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3	CONEDO	2022 TYPE	2 FIREFIGHTER CREV	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Company	y Name/DUNS	Pacific Coast Contra	cting, Inc. / 123880648			
<u> </u>	any Address	5041 Upton Rd, Cent	ral Point, OR 97502			
	tact Name	Juan Bautista				
	ct Phone #	541-664-2982				
Cont	tact Email Company	pccontracting@yaho	oo.com		T	Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C175	PC-Y1	0020 Yreka	Jesse Miracle Shannon		5041 Upton Rd, Central Point, OR 97502	\$52.50
T2C176	PC-Y2	0020 Yreka	Shane Lewis		5041 Upton Rd, Central Point, OR 97502	\$52.50
T2C177	PC-Y3	0020 Yreka	Gorgonio Ibarra		5041 Upton Rd, Central Point, OR 97502	\$52.50
T2C178	PC-1	0025 Medford	Ubaldo Vargas		5041 Upton Rd, Central Point, OR 97502	\$51.98
T2C179	PC-2	0025 Medford	Santo Vargas		5041 Upton Rd, Central Point, OR 97502	\$51.98
T2C180	PC-3	0025 Medford	Michael Coria		5041 Upton Rd, Central Point, OR 97502	\$51.98
T2C181	PC-4	0025 Medford	David Ojeda		5041 Upton Rd, Central Point, OR 97502	\$51.98
T2C182	PC-W1	0028 Wenatchee	Norberto Pantaleon		208 S Maple Ave, Warden, WA 98857	\$51.00
T2C406	PC-OR-1	0019 Quincy	David Diaz		480 Black Bart Rd., Oroville, CA 95965	\$53.00
T2C407	PC-OR-2	0019 Quincy	Zac Curtis		480 Black Bart Rd., Oroville, CA 95965	\$53.00
T2C408	PC-Y4	0020 Yreka	Jose A. Araujo		5041 Upton Rd., Central Point, OR 97502	\$52.50

SOLICITATION/CONTR	RACT/ORDER FOR MPLETE BLOCKS 1				1. REQU	JISITIO	ON NUMBER		PAGE 1 OF 1248
2. CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER NU	THE RESIDENCE OF THE PARTY OF T		5. SOLIC	CITAT	TON NUMBER		6. SOLICITATION ISSUE
1202SC21T2437	05/11/2021				1	1202	2SC21Q000	1	1/27/2021
	a. NAME				b. TELER	PHON	NE NUMBER (No co	ollect	B. OFFER DUE DATE/ LOCAL TIME
7. FOR SOLICITATION INFORMATION CALL:	BRYCE	N. PITCHF	ORD		Contraction.	(20	8) 387-5231		2/24/2021
	Sixio2.		0110						2:00 PM MDT
9. ISSUED BY	CODE		10. THIS A	ACQUISIT	ION IS	JUN	NRESTRICTED OR	⊠ SET	ASIDE: 100% FOR:
U.S. FOREST SERVICE			⊠ SMA	LL BUSIN	ESS	$ \langle w \rangle $	OMEN-OWNED SM /OSB) ELIGIBLE UI MALL BUSINESS P	NDER THE V	
OWYHEE BUILDING – I 3833 S DEVELOPMENT	MS 1100			ZONE SM INESS	IALL] W	CONOMICALLY DIS OMEN-OWNED SN DWOSB)		
BOISE, ID 83705-5354	AVE		☐ VETE	VICE-DIS ERAN-OV	NED] B ((A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTIN	NA- 12. DISCOUNT TERMS		SMA	LL BUSIN	ESS			13b. RATIN	IG .
TON UNLESS BLOCK IS MARKED					RDER UN				
SEE SCHEDULE					CFR 700)			14. METHO	DO OF SOLICITATION
15. DELIVER TO	CODE		16. ADMI	VISTERE	D BY				CODE
17a. CONTRACTOR/ CODE	FACILITY	T	See B		L BE MAD	DE BY			CODE
OFFEROR	CODE								CODE
TELEPHONE NO. 541-488-4287 17b CHECK IF REMITTANCE IS OFFER				MIT INVO	ICES TO	ADDR	RESS SHOWN IN B	BLOCK 18a L	INLESS BLOCK BELOW
							SEE ADDENDUM		
19. ITEM NO.	SCHEDULE OF SUPPLIES	SERVICES		QI	21. JANTITY	UN	5752 TOTAL TOTAL COST		AMOUNT
	ON B (ATTACHED) TYPE 2 FIREFIGHT	ER CREW	/S						
25. ACCOUNTING AND APPROPE	RIATION DATA					26.	TOTAL AWARD	AMOUNT (For Govt. Use Only)
27a SOLICITATION INCORPORA							AND ADDRESS OF THE PARTY OF THE	ARE	ARE NOT ATTACHED
27b. CONTRACT/PURCHASE OR				2.212-5 IS	ATTACHE	D. ADI	DENDA 🔼	ARE _	ARE NOT ATTACHED
DELIVER ALL ITEMS SET FO	ED TO SIGN THIS DOCUMENT E. CONTRACTOR AGREES ORTH OR OTHERWISE IDENT ECT TO THE TERMS AND CO	TO FURNISH AT TFIED ABOVE A	ND ON AN'	1000	DATED	DING		R OFFER ON OR CHANGE	OFFER N SOLICITATION (BLOCK 5), S WHICH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/O	CONTRACTOR				TES OF A		ORD Dig	itally signe	TRACTING OFFICER) d by BRYCE PITCHFORD
30b. NAME AND TITLE OF SIGNE	D (Type or print) 30c D	ATE SIGNED					OFFICER (Type	-	24 16:54:36 -06'00' 31c. DATE SIGNED
							ORD (208) 3		
AUTHORIZED FOR LOCAL REPRODU PREVIOUS EDITION NOT USABLE	UCTION						s		FORM 1449 (REV. 2/2012 by GSA - FAR (48 CFR) 53.21

		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
			AGREEMENT N	UMBER - 1202SC21	T2437	
Company	/ Name/DUNS	Pacific Oasis, Inc. / 9	42259896			
	ny Address	1575 E Nevada St, A	shland, OR 97520			
	act Name	StephenDodds				
	ct Phone #	541-488-4287				
Cont	act Email Company	pacificoasis99@msn	i.com		T	Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C183	PACO#8	0026 Redmond	Seth Kaplan	Stephen Langburg	52641 Drafter Rd., La Pine, OR 97739	\$42.90
T2C184	PACO#15	0016 Redding	Brandon Berry	Geoff Anderson	38214 Hwy 299 E, Burney, CA 96013	\$49.90
T2C185	PACO#9	0025 Medford	Stephen Dodds	Leland Dodds	1045 Benson Way, Ashland, OR 97520	\$46.90
T2C186	PACO#11	0020 Yreka	Peter Hawley	Leland Dodds	1045 Benson Way, Ashland, OR 97520	\$46.90
T2C187	PACO#14	0021 Eugene	Jayden York	Dante Marquez	155 18th St., Springfield, OR 97477	\$49.90
T2C188	PACO#5	0020 Yreka	Derek Finch	Geoff Anderson	1045 Benson Way, Ashland, OR 97520	\$41.90
T2C189	PACO#13	0026 Redmond	Kenneth Wilson	Zane Pindell	155 18th St., Springfield, OR 97477	\$49.90
T2C190	PACO#16	0025 Medford	James Spriggs	Donovan Culp Jr.	1045 Benson Way, Ashland, OR 97520	\$49.90
T2C191	PACO#7	0021 Eugene	Casey Downes	Dante Marquez	155 18th St., Springfield, OR 97477	\$41.90
T2C192	PACO#10	0021 Eugene	Benjamin Dodds	Zane Pindell	155 18th St., Springfield, OR 97477	\$46.90
T2C193	PACO#12	0025 Medford	Wesley Dodds	William Dietz	1045 Benson Way, Ashland, OR 97520	\$49.90
T2C194	PACO#3	0025 Medford	Jacob Ziegler	Donovan Culp Jr.	1045 Benson Way, Ashland, OR 97520	\$41.90
T2C195	PACO#6	0024 Lakeview	Kasey Bjorklund	Geoff Anderson	4830 N Hwy 97, Klamath Falls, OR 97601	\$42.90

SOLICITA	TION/CONTRA	CT/ORDER FOR (LETE BLOCKS 1	2 17 23 2	CIAL	LITEMS	S 1. R	EQUIS	SITION	NUMBER		PAGE	1 OF 1291	
2. CONTRACT NO	0.		4. ORDER NUI			5. S	OLICI.	TATIO	NUMBER			ICITATION ISSUE	_
1202SC	21T2438	5/11/2021					12	2028	C21Q000	1	DAT	1/27/2021	
7 FOR SOLL	CITATION	a. NAME					ELEPH	HONE	NUMBER (No c	ollect		ER DUE DATE/	_
7. FOR SOLI		BRYCEN	I. PITCHFO	ORD		-		208)	387-5231		200	2/24/2021	
											2	:00 PM MDT	
9. ISSUED BY		CODE		10. T	HIS ACQU	ISITION IS	s [to the last of the last of	STRICTED OR			E: 100% FOR:	
	ST SERVICE, C	CONTRACTING Y FIRE CENTER		\boxtimes	SMALL BU	SINESS	Þ	(WOS	EN-OWNED SA SB) ELIGIBLE U LL BUSINESS P	NDER THE ROGRAM	WOME	N-OWNED	
OWYHEE	BUILDING - MS VELOPMENT A	1100			HUBZONE BUSINESS		þ	WOM	NOMICALLY DIS EN-OWNED SM (OSB)	SADVANTA MALL BUSH	GED	NAICS: 115310	
	83705-5354	VE			SERVICE-	-OWNED		B (A)				SIZE STANDARD: \$20.5 Million	
	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERMS			SMALL BU		CT IS	A		13b. RATI	NG		_
SEE SCH	EDULE				RATED	ORDER (15 CFR	UND					SOLICITATION	_
	15. DELIVER TO	CODE		16. A	DMINISTE	RED BY				⊠ RFQ	COD		_
47- 00477407					e Block								
17a. CONTRACTO		FACILITY		18a.	PAYMENT	WILL BE	MADE	BY			COD	E	_
Red Mor	1d, OR a	AJE: 17756 NE-DIGIT DUNS NO 309							(I) FOR P	2.6.			
V 17b CHECK OFFER	PO BOX	FERENT AND PUT SUCH A	ADDRESS IN	18b.	SUBMIT IN	NVOICES	IA OT	_	E ADDENDUM	BLOCK 18a	UNLES	S BLOCK BELOW	
19. ITEM NO.	sci	20. HEDULE OF SUPPLIES/S	SERVICES			21. QUANT	ITY	22. UNIT	UNIT F			24. AMOUNT	
		I B (ATTACHED) PE 2 FIREFIGHTE	ER CREWS	S									
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA						26. T	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)	
		BY REFERENCE FAR 52.212 INCORPORATES BY REFER								ARE ARE	=	NOT ATTACHED	
COPIES	TO ISSUING OFFICE.	O SIGN THIS DOCUMENT CONTRACTOR AGREES T H OR OTHERWISE IDENTI TO THE TERMS AND COM	O FURNISH AN	D ND ON		DA	TED_	NG AN	NTRACT: REF	R OFFER C	N SOL	OFFER CITATION (BLOCK SICH ARE SET FORT	5), H
30a. SIGNATUR	Leg Control			RYCE				DI Di	gitally sig	ned by	BRYCE PITCHFOF 1:54:28 -06'00'	 RD	
30b. NAME AND	TITLE OF SIGNED (T	,, ,	TE SIGNED						FICER (Type			1c. DATE SIGNED	
Kickey	r. Dice 6	4. 7	24/21	BF	RYCE	N. PIT	CH	FOR	D (208) 3	887-523	31		
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON							S			RM 1449 (REV. 2/2 A - FAR (48 CFR) 53	



D.3	OONEDC	2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Company	y Name/DUNS	PatRick Environmen	tal, Inc. / 030804710			
Compa	ny Address	1199 NE Hemlock Av	e, Redmond, OR 97756			
Cont	act Name	Rick Dice				
	ct Phone #	541-923-0703				
Cont	act Email	jeremy@patrickfire.c	<u>com</u>			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C196	PR12	0008 Boise	Randall Teel	Travis Clary; Jonathan Henry	2049 W Commerce Ave, Boise, ID 83705	\$50.00
T2C198	PR14	0013 Draper	William Murphy	Travis Clary; Jonathan Henry	190 Center St., Heber City, UT 84032	\$50.00
T2C200	PR22	0021 Eugene	Michael Farrell	Travis Clary; Jonathan Henry	1322 N 30 th , Springfield, OR 97478	\$50.00
T2C201	PR23	0021 Eugene	Joe Forward III	Travis Clary; Jonathan Henry	1322 N 30 th , Springfield, OR 97478	\$50.00
T2C203	PR18	0026 Redmond	Ben Lewis	Travis Clary; Jonathan Henry	1199 NE Hemlock Ave, Redmond, OR 97756	\$50.00
T2C204	PR19	0026 Redmond	Nail Rafikov	Travis Clary; Jonathan Henry	1199 NE Hemlock Ave, Redmond, OR 97756	\$50.00
T2C207	PR16	0028 Wenatchee	Payat Bouris	Travis Clary; Jonathan Henry	1043 W University Way, Ellensburg, WA 98926	\$50.00
T2C208	PR17	0028 Wenatchee	Garth Chambers	Travis Clary; Jonathan Henry	1043 W University Way, Ellensburg, WA 98926	\$50.00
T2C209	PR25	0030 Asheville	Brandon Cates	Travis Clary; Jonathan Henry	3187 New Leicester, Springfield, OR 97478	\$50.00

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO. 1202SC21T2439 05/11/2021 1202SC21Q0001 1/28/2021 7. FOR SOLICITATION INFORMATION CALL: BRYCE N. PITCHFORD 10. THIS ACQUISITION IS UNRESTRICTED OR 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 11. DELIVERY FOR FOR DESTINA- TON UNLESS BLOCK IS MARKED SEE SCHEDULE 13. ANAME 14. ORDER MAMBER 5. SOLICITATION NUMBER 1202SC21Q0001 1/28/2021 1202SC21Q0001 1/28/2021 1/28/2021 2/24/2021 2:00 PM MD 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100% FOR: WOMEN-OVINED SMALL BUSINESS WOMEN-OVINED SMALL BUSINESS INVESTIGATION WOMEN-OVINED SMALL BUSINESS INVESTIGATION WOMEN-OWNED SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS INVESTIGATION WOMEN-OWNED INVESTIGATION WOMEN-OWNED INVESTIGATION WOMEN-OWNED INVESTIGATION INVESTIGATION INVESTIGATION INVESTIGATION INVESTIGATION INVESTIGATION
1202SC21T2439 1202SC21Q0001 1/28/2021
PROCE N. PITCHFORD Calls
7. FOR SOLICITATION INFORMATION CALL: BRYCE N. PITCHFORD (208) 387-5231 2/24/2021 2:00 PM MD 2:00 PM MD 10. THIS ACQUISITION IS UNRESTRICTED OR 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 11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12.00 PM MD MOMEN-OWNED SMALL BUSINESS MOSS) ELIGRIC UNDER THE WOMEN-OWNED SMALL BUSINESS MOSS) ELIGRIC UNDER THE WOMEN-OWNED SMALL BUSINESS DETRICE PROPOSES POSSIBLE PROPOSEMAL ECONOMICALLY DISADVANTAGED NACES: 113310 MCMEN-OWNED SMALL BUSINESS DETRICE PROPOSES 136. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLUCITATION REPO US B REP 15. DELIVERTO See Block 9
2:00 PM MD D. ISSUED BY U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354 11. DELIVERY FOR FOR DESTINA- TON UNLESS BLOCK IS MARKED SEE SCHEDULE 2:00 PM MD IO. THIS ACQUISITION IS UNRESTRICTEO OR SET ASIDE: 100% FOR. WOMEN-OWNED SMALL BUSINESS PROGRAM PAGE 115310 WOMEN-OWNED SMALL BUSINESS PROGRAM INCOMEN-OWNED SMALL BUSINESS PROGRAM IO. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 136. ADMINISTERED BY 15. DELIVERTO CODE 16. ADMINISTERED BY CODE 16. ADMINISTERED BY CODE 17. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 18. ADMINISTERED BY CODE See Block 9
B. ISSUED BY U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354 11. DELIVERY FOR FOR DESTINA- TON UNLESS BLOCK IS MARKED SEE SCHEDULE 10. THIS ACQUISITION IS UNRESTRICTEO OR SET ASIDE: 100% FOR. WOMEN-OWNED SMALL BUSINESS WOSD) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS HOSD) PROPERTY WOMEN-OWNED SMALL BUSINESS DETRYICE-DIBLABLED VETERAN-OWNED SIZE STANDARD SIZE STANDAR
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354 11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS TON UNLESS BLOCK IS MARKED SEE SCHEDULE 13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION REPO USE REPO
NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354 11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS TON UNLESS BLOCK IS MARKED SEE SCHEDULE 13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION REPO ☐ IF B ☐ RFP 15. DELIVERTO CODE ☐ 16. AOMINISTERED BY ☐ CODE ☐ CO
OWYHEE BUILDING — MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354 11. DELIVERY FOR FOR DESTINA- TON UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS TON UNLESS BLOCK IS MARKED 136. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLUCITATION REPO ☐ USB ☐ RFP 15. DELIVERTO CODE ☐ 16. AOMINISTERED BY ☐ CODE ☐ See Block 9
BOISE, ID 83705-5354 DELIVERY FOR FOB DESTINA- 12 DISCOUNT TERMS TON UNLESS BLOCK IS MARKED 13s. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14 METHOD OF SOLICITATION 15 DELIVER TO 15 DELIVER TO 16 AOMINISTERED BY 15 CODE 15 See Block 9
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED SEE SCHEDULE 13. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION REPO ☐ UFB ☐ REP 15. DELIVER TO CODE ☐ See Block 9
MARKED SEE SCHEDULE RATED ORDER UNDER DPAS (15 CFR 700) 14 METHOD OF SOLICITATION □ RF0 □ UFB □ RFP 15. DELIVER TO See Block 9
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15. DELIVER TO I CODE I 16. AOMINISTERED BY I CODE I See Block 9
See Block 9
178. CONTRACTOR/ CODE
RFranco Restoration Inc. 11083 W Stauton Pase SUMSVILLE OR 973.5 (508) 580-3988 TELEPHONE NO. NINE-DIGIT DUNS NO. 78-227-8142
170 CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 186 UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM
19. 20. 21. 22. 23. 24. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS
25. ACCOUNTING AND APPROPRIATION DATA 28, TOTAL AWARD AMOUNT (For Govt. Use Only)
276 BOLICITATION INCORPORATES BY REFERENCE FAR \$2 212-1, \$2 212-4 FAR \$2 212-3 AND \$2 212-5 ARE ATTACHED ADDENDA ARE ARE NOT ATTACHED 276 CONTRACTIFURCHASE ORDER INCORPORATES BY REFERENCE FAR \$2 212-4 FAR \$2 212-3 S ATTACHED ADDENDA ARE ARE NOT ATTACHED ARE NOT ATTACHED
≥ 29. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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, IS ACCEPTED AS TO ITEMS:
308 SIGNATURE OF OFFERORICONTRACTOR 314. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICE)
BRYCE PITCHFORD Digitally signed by BRYCE PITCHFO Date: 2021.06.24 14:28:44-06'00' 306. NAME AND TITCE OF SIGNED (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED
306. MAME AND TITLE OF SIGNED (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED
Rosario Franco President 2/21/21 BRYCE N. PITCHFORD (208) 387-5231
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE PREVIOUS EDITION NOT USABLE PREVIOUS EDITION NOT USABLE PREVIOUS EDITION NOT USABLE

		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
			AGREEMENT N	UMBER - 1202SC21	T2439	
Company	y Name/DUNS	R Franco Restoratio	n, Inc. / 782278142			
Compa	ny Address	11083 W Station Rd	SE, Aumsville, OR 97325			
	act Name	Rosario Franco				
	ct Phone #	503-580-3988				
Cont	act Email	rfrancorestoration@	gmail.com		1	
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C211	RF-001	0026 Redmond	Abraham Franco		11083 W Station Rd SE, Aumsville, OR 97325	\$52.75
T2C212	RF-002	0026 Redmond	Rosario Franco		11083 W Station Rd SE, Aumsville, OR 97325	\$52.75
T2C415	RF-003	0026 Redmond	Ulisses Zavala		11083 W Station Rd SE, Aumsville, OR 97325	\$52.75

	TION/CONTRA					IS T. REGIL	JISITI	ION NUMBER	PAC	E 10F132
OFFE 2. CONTRACT NO	ROR TO COMP	3. AWARD/EFFE		4. ORDER NUI		5. SOLIC	CITAT	TION NUMBER		OLICITATION ISSUE
1202SC	21T2440	05/11	/2021					2SC21Q0001		1/27/2021
	43	a. NAME				b. TELE calls)	PHO	NE NUMBER (No co		FFER DUE DATE/ OCAL TIME
FOR SOLI INFORMATIC		BR	YCE N	. PITCHFO	ORD		(20	08) 387-5231		2/24/2021
THE STATE OF THE S		515	100				off (CC)	mini ouris costs		2:00 PM MDT
ISSUED BY			CODE		10, THIS ACQ	UISITION IS [NRESTRICTED OR	Control of the last of the las	DE: 100% FOR:
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OWYHEE	. INTERAGENC BUILDING - MS	1100	NIER		HUBZON BUSINE	IE SMALL SS		ECONOMICALLY DISADVANTAGE WOMEN-OWNED SMALL BUSINES (EDWOSB)		
	VELOPMENT A 83705-5354	VE			VETERA	E-DISABLED N-OWNED BUSINESS	3	(A)		SIZE STANDARD: \$20.5 Million
TON UNLES	FOR FOB DESTINA- SS BLOCK IS	12 DISCOUNT	TERMS			CONTRACT	SA		13b. RATING	-
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	15, DELIVER TO		CODE		16, ADMINIS	TERED BY			Seed .	DDE
					See Bloo	ck 9				
7a_CONTRACT	OR/ CODE		ACILITY		18a. PAYMEN	IT WILL BE MAI	DE BY	Υ	C	DDE
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4.00	1		-			200	1 6	100		24
19. ITEM NO.	sc	2 HEDULE OF SU	0. PPLIES/S	ERVICES		21. QUANTITY		NIT UNIT P		24. AMOUNT
Control of the Contro	SEE SECTION NATIONAL TY	N B (ATTAC	PPLIES/S		S	2777		2.47		
ITEM NO.	SEE SECTION	N B (ATTAC	PPLIES/S		S	2777	Ut	2.47	RICE	AMOUNT
ITEM NO.	SEE SECTION NATIONAL TY	N B (ATTAC	HED)	ER CREW		QUANTITY	26	6. TOTAL AWARD	AMOUNT (For	AMOUNT
ITEM NO.	SEE SECTION NATIONAL TY	N B (ATTAC PE 2 FIRE	HED) FIGHTE	ER CREW	R 52.212-3 AND	QUANTITY 52.212-5 ARE A	26	6. TOTAL AWARD	AMOUNT (FOI	AMOUNT Govt. Use Only)
27s. SOLICI 27s. CONTR 27s. CONTR COPIES DELIVE	SEE SECTION NATIONAL TY NG AND APPROPRIATE TATION INCORPORATES RACTIPURCHASE ORDER ACTOR IS REQUIRED TO ISSUING OFFICE. IT ISSUING OFFICE. IT ALL ITEMS SET FORTIONAL SHEETS SUBJECT	B (ATTAC PE 2 FIRES	HED) FIGHTE FAR 52.212 BY REPER CUMENT AGREES T SER 10ENTI	ER CREW	R 52.212-3 AND 12-4. FAR 52.21 1 ND ON ANY	QUANTITY 52.212-5 ARE A 2-5 IS ATTACHE 29. AWAR: DATEL INCLU	260 AE	6. TOTAL AWARD CHED. ADDENDA CONTRACT: REF.	AMOUNT (For	AMOUNT Govt Use Only)
25. ACCOUNTI 27s. SOLICI 27b. CONTR COPIES DELIVE ADDITIC HEREIN	SEE SECTION NATIONAL TY NG AND APPROPRIATE TATION INCORPORATES RACTIPURCHASE ORDER ACTOR IS REQUIRED TO ISSUING OFFICE. IT ISSUING OFFICE. IT ALL ITEMS SET FORTIONAL SHEETS SUBJECT	N B (ATTAC PE 2 FIRES TION DATA BY REFERENCE INCORPORATES TO SIGN THIS DO CONTRACTOR / TH OR OTHERWII T TO THE TERMS	HED) FIGHTE FAR 52.212 BY REPER CUMENT AGREES T SER 10ENTI	ER CREW	R 52.212-3 AND 12-4. FAR 52.21 1	52.212-5 ARE AT 2-5 IS ATTACHE 29. AWAR! DATES DISTATES OF	26 ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO	B. TOTAL AWARD CHED. ADDENDA CONTRACT: REF. YOU CON	AMOUNT (FOR	GOVE Use Only) ENOT ATTACHED OFFER OLICITATION (BLOCK WHICH ARE SET FOR ACTING OFFICER) BRYCE PITCHFORD
25. ACCOUNTI 27s. SOLICI 27b. CONTR COPIES DELIVE ADDITIC HEREIN 30s. SIGNATIO	SEE SECTION NATIONAL TY NG AND APPROPRIATE TATION INCORPORATES RACT/PURCHASE ORDER ACTOR IS REQUIRED TO TO ISSUING OFFICE. RE ALL ITEMS SET FOR: TO INCORPORATES RE OF OFFEROR/GON	N B (ATTAC PE 2 FIRES TION DATA BY REFERENCE INCORPORATES TO SIGN THIS DO CONTRACTOR TH OR OTHERWIT TO THE TERMS	PPLIES/S HED) FIGHTE FAR 52.212 BY REPER CUMENT AGREES T SE IDENTIS S AND COS	ER CREW	R 52.212-3 AND 12-4. FAR 52.21 1 ND ON ANY CIFIED 31a. UNITED	S2.212-5 ARE A 2-5 IS ATTACHE DATEL INCLU- HEREI DISTATES OF	260 AE	B. TOTAL AWARD CHED. ADDENDA CONTRACT: REF. YOU CON	AMOUNT (For	AMOUNT GOVT. Use Only) ENOT ATTACHED OFFER OLICITATION (BLOCK WHICH ARE SET FOR ACTING OFFICER) BRYCE PITCHFORD 8:20:28-06'00'
27a. SOLICI 27b. CONTR 27b. CONTR 28c. CONTR COPIES DELIVE ADDITIC HEREIN 30a. S'GNATI	SEE SECTION NATIONAL TY NG AND APPROPRIATE TATION INCORPORATES RACT/PURCHASE ORDER ACTOR IS REQUIRED TO ISSUING OFFICE. TO ISSUING OFFICE. R ALL ITEMS SET FORT	N B (ATTAC PE 2 FIRE! TION DATA B BY REFERENCE! R INCORPORATES TO OSIGN TACTOR THE OR OTHERWIT TO THE TERMS NTRACTOR	PPLIES/S HED) FIGHTE FAR 52.212 BY REFER CUMENT ACREES T SAND COM	ER CREW 1, 02.212-4, FAI ENCE FAR 62.2 AND RETURN O FURNISH AN FIED ABOVE A IDITIONS SPE	R 62.212-3 AND 12-4. FAR 52.21 1 ND ND ON ANY CIFIED 31a. UNITED BRYCE 31b. NAME	S2.212-5 ARE AT 2-5 IS ATTACHE DATE: INCLUMERED STATES OF PITCHI	260 AE	6. TOTAL AWARD CHED. ADDENDA CONTRACT: REF. YOU ANY ADDITIONS OF ACCEPTED AS TO ERICA (SIGNATURE RD Dig Dat	AMOUNT (For	GOVE Use Only) ENOT ATTACHED OFFER OLICITATION (BLOCK WHICH ARE SET FOR ACTING OFFICER) BRYCE PITCHFORD

D.3	0011230	2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Company	/ Name/DUNS	Rocha Reforestation	, Inc. / 021094336			
Compai	ny Address	8008 Stayton Rd SE,	Turner, OR 97392			
Conta	act Name	Federico Rocha				
Contac	ct Phone #	503-509-3409				
Conta	act Email	rochareforestation@	gmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C213	Rocha C3	0020 Yreka	Jorge Duran	Frederico Ramos Rocha - Frederico Rocha Sr.	3061 Table Rock Rd., Medford, OR 97501	\$50.00
T2C214	Rocha C1	0008 Boise	Andy Cruz	Frederico Ramos Rocha - Frederico Rocha Sr.	689 SE 3rd St., Ontario, OR 97914	\$50.00
T2C215	Rocha C2	0028 Wenatchee	Victor A. Rocha	Frederico Ramos Rocha - Frederico Rocha Sr.	130805 W Taylor Rd., Prosser, WA 99350	\$50.00
T2C420	Rocha C4	0020 Yreka	Jesus Torres Rocha	Frederico Ramos Rocha - Frederico Rocha Sr.	3061 Table Rock Rd., Medford, OR 97501	\$53.00
T2C421	Rocha C5	0014 Alturas	Manuel Corona	Frederico Ramos Rocha - Frederico Rocha Sr.	224 NR ST., Lakeview, OR 99630	\$53.00
T2C422	Rocha C6	0022 La Grande	Jaime Lopez	Frederico Ramos Rocha - Frederico Rocha Sr.	75155 Idaho Ln., Irrigon, OR 97844	\$50.00
T2C423	Rocha C7	0022 La Grande	Ernesto Duran	Frederico Ramos Rocha - Frederico Rocha Sr.	75155 Idaho Ln., Irrigon, OR 97844	\$53.00

SOLICITA OFFEI	TION/CONTRAC ROR TO COMP	CTIORDE	R FOR	COMMERCE 17 23	CIALIT	EMS	1. REQU	JISITIC	ON NUMBER		PAGE	1 OF 1	140
2. CONTRACT NO	1	3. AWARDIEF		4 ORDER NU			S. SOLI	CITATI	ION NUMBER				ON ISSUE
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7. FOR SOLK	OTATION A	a. NAME					b. TELE calls)		E NUMBER (No or	allect	8. OFF	ER OUE	DATE/
INFORMATIO	N CALL:	В	RYCE N	I. PITCHE	ORD			(208) 387-5231			2/24/2021		/2021
									•		2	:00 P	M MDT
B. ISSUED BY			CODE		10. THIS	ACQUISIT	TON IS	JUNE	RESTRICTED OR	⊠ SET	ASIDE	100%	FOR:
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3833 S DE	VELOPMENT A					RINESS RVICE-DIS	1000		(B2OWC			WW 07	ANDARD:
BOISE, ID	83705-5354								320.5 M				
	FOR FOB DESTINA- IS BLOCK IS	12. DISCOU	NT TERMS		☐ 13a. THIS CONTRACT IS A					-			
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	15. DELIVER TO	1	CODE	T	16. ADM	NISTERE	DBY			Ø RFQ	COOR		REP
See Block 9 17s. CONTRACTOR/ CODE FACILITY 18s. PAYMENT WILL BE MADE BY CODE													
OFFEROR	OR! CODE		CODE		18a, PAY	MENT WIL	L BE MAD	DE BY		\perp	CODE	Ш	
4313 Rid Turner, C	R&R Contracting, Inc. 4313 Ridgeway Dr SE Turner, OR 97392 TELEPHONE NO. 503-559-5689 NINE-DIGIT DUNS NO. 15763031					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a LINEESS BLOCK BELOW							
OFFER					IS CHECKED SEE ADDENDUM					· octon			
19. ITEM NO.	sci	HEDULE OF S	20. UPPLIES/	SERVICES		21. 22. 23. QUANTITY UNIT UNIT PRICE						M, DUNT	
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	TITLE OF SIGNED (7)			TE SIGNED	31h NA	ME OF CO	NTRACT	TING C	OFFICE! (Type o	or print)	Charles and the Contract of th	Street Section 1	E SIGNED
	dor Rocha - Pr		2/2	21/2021	BRY	CE N.	PITCH	łFQ	RD (208) 3	87-523	1		
PREVIOUS EDITIO	LOCAL REPRODUCTION NOT USABLE	DN .			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (AR COR.)								

D.3	OUNEDO	2022 TYPE	2 FIREFIGHTER CRI	EW (T2C) SUMMAR	Y/SCHEDULE OF ITEMS	
				NUMBER - 1202SC2		
Company	y Name/DUNS	R & R Contracting, Ir	nc. / 157630315			
-	ny Address	4313 Ridgeway Dr St	E, Turner, OR 97392			
	act Name	Amador Rocha				
	ct Phone #	503-559-5689				
Cont	act Email Company	rrcontracting.main@	gmail.com			Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C216	RR-01	0008 Boise	Jose Eduaro Gonzalez		689 SE 3rd St., Ontario, OR 97914	\$49.87
T2C217	RR-04	0014 Alturas	Christian Castro		10450 HWY OR-39, Klamath Falls, OR 97603	\$49.87
T2C218	RR-08	0014 Alturas	Jesus Torres-Rocha		10450 HWY OR-39, Klamath Falls, OR 97603	\$52.43
T2C219	RR-06	0020 Yreka	Ismael Rangel		2863 Merry Ln., White City, OR 97503	\$52.43
T2C220	RR-11	0020 Yreka	Rogelio Ibarra		2863 Merry Ln., White City, OR 97503	\$49.87
T2C221	RR-05	0022 La Grande	Christobal Rocha		995 E Thomas Ave, Irrigon, OR 97844	\$49.87
T2C222	RR-03	0023 Medford	Asucena Aguilera		356 Old Homestead Dr., Oakland, OR 97462	\$52.43
T2C223	RR-10	0028 Wenatchee	Jamie Lopez		100628 W Old Inland Empire Hwy, Prosser, WA 97503	\$52.43
T2C126	RR-09	0008 Boise	Amador Rocha		689 SE 3rd St., Ontario, OR 97914	\$52.43
T2C427	RR-07	0024 Lakeview	Arturo Carillo		2036 Darrow Ave., Klamath Falls, OR 97601	\$52.43
T2C428	RR-02	0024 Lakeview	Jose Aguilera		2036 Darrow Ave., Klamath Falls, OR 97601	\$52.98

SOLICITATION/C	ONTRACT/ORDE					1. REOL	UISN	TION NUMBER	PA	GE 1 OF 128
2 CONTRACT NO. 1202SC21T24	3. AWARDET DATE 42 05/11	/2021	4 ORDER M	MBER		.,,		O2SC21Q000		SOUCITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL	a NAME		I PITCHF				b) TELEPHONE NUMBER (No color color) (208) 387-5231			2/24/2021 2:00 PM MDT
D ISSUED BY		CODE		10 THE	S ACOUS	THON IS [Ĵυ	PRESTRUJED OR	⊠ SET AS	IDE 100% FOR
U.S. FOREST SER				⊠ 5×	MALL BUSI	WESS	6	WOSB) ELIGIBLE UI	NOTER THE WO	MEN-OWAED
OVYHEE BUILDIN 3833 S DEVELOPI	NG - MS 1100	LIVIEN		1 30	IBZONE S			CONOMICALLY DE MINIONNED SM EDWOSE)		S
BOISE, ID 83705-	5354			VE	TERAN O	WNED	3	W		20 5 MERION
11 DELIVERY FOR FOB TON UNLESS BLOCK MARKED		NT TERMS				NIRACT I			136 RATING	
SEE SCHEDULE						5 CFR 700			IA WETHOO	OF SOLICITATION IFB RFP
15. DELIV	ERTO	CODE		15 ADA	MINISTER	ED BY			Tc	ODE
				See	Block 9	•				
OFFEROR	DE J	FACILITY		18a, PA	W INSTAN	R.L BEMAD	JE B	Y	To	00E] 300
PO Box 2017 The Dalles Of TELEPHONE NO 541-394 IT ITS CHECK IF REMITTA	-1144NINE-DIGIT OUN			ao Su		OICES TO		5.1 (I) FOR PA		DFFICES ESS BLOCK BELOW
OFFER								SE ADDROVA		
19 ITEM NO	SCHEDULE OF	20. SUPPLIES:S	ERVICES		Q	21 UANTITY		22. 23 NIT UNIT P		24 AMQUNT
	ECTION B (ATTA NAL TYPE 2 FIRE		ER CREW	S						
25 ACCOUNTING AND AP	PROPRIATION DATA						26	TOTAL AWARD	AMOUNT (For	Govt Use Only)
773 SOLICITATION INCO	rporajes by reference Age order incorporate									E NOT ATTACHED
DELIVER ALL ITEMS	EOUIRED TO SIGN THIS D OFFICE CONTRACYOR SET FORTH OR OTHERW S SUBJECT TO THE TERM	AGREES TO	D FUPHISH AN FIED ABOVE A	NO DN A		DATED	DING		R CHANGES V	OFFER DUCITATION (BLOCK 5) WHICH ARE SET FORTH
308 SIGNATURE OF OFFE	RORCONTRACTOR			0.00				ORD Digi	tally signed	by BRYCE PITCHFORD
300. NAME AND TITLE OF	SIGNED (Type or print)	30c DA	TE SIGNED					OFFICER (Type of		31c DATE SIGNED
Alejandro Rodriguez, Owner 2/22/2021					BRYCE N. PITCHFORD (208) 387-5231					
NUTHORIZED FOR LOCAL REPREVIOUS EDITION HOT US								SI		ORM 1449 (REV 2/2012 GSA-FAR (alt CFR) 58 212

<u></u>		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				IUMBER - 1202SC217		
Compan	y Name/DUNS	Steelhead Enterprise	es LLC / 949433507			
Compa	any Address	PO BOX 2017, The D	alles, OR 97058			
	tact Name	Kelsey Rodriquez				
	ct Phone #	541-394-1144				
Con	tact Email	steelheadenterprise	es@hotmail.com			_
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C224	C-15	0026 Redmond	Jacob Place	Alejandro Rodriquez	3023 E 2 nd St, The Dalles, OR 97058	\$47.00
T2C225	C-16	0029 Vancouver	Jacob Kuhnhausen	John Taylor	3023 E 2 nd St, The Dalles, OR 97058	\$47.00

	ON/CONTRA OR TO COMP					IS	1. REQU	JISITION	NUMBER		PAGE	1 OF 1279
2. CONTRACT NO.		3. AWARD/E		4. ORDER NU			5. SOLIC	CITATION	NUMBER		6. SOL	ICITATION ISSUE
1202SC21	T2443	05/1	1/2021				1	12028	C21Q000	1	DAT	1/28/2021
7. FOR SOLICIT	ATION	a. NAME					b. TELEI	PHONE	NUMBER (No co	ollect		ER DUE DATE/
INFORMATION C		5	BRYCE N	I. PITCHF	ORD		,	(208)	387-5231			2/24/2021
		2						, ,			2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACC	UISIT	ON IS	UNRE	STRICTED OR	⊠ SE	-	: 100% FOR:
U.S. FOREST NATIONAL IN					SMALL I	BUSINI	ESS [] (wos	EN-OWNED SM B) ELIGIBLE UI L BUSINESS P	NDER THE		N-OWNED
OWYHEE BU			CNIEN		HUBZOI BUSINE		ALL	MOM	OMICALLY DIS EN-OWNED SM			NAICS: 115310
3833 S DEVE BOISE, ID 83	THE RESERVE OF THE PROPERTY OF	VE			SERVIC VETERA SMALL	E-DISA	NED	(EDW	OSB)			SIZE STANDARD: \$20.5 Million
 DELIVERY FOR TON UNLESS B 		12. DISCO	UNT TERMS		13a. THIS			S A		13b. RATI	NG	
MARKED SEE SCHEDU	ILE				RATE	ED OR	DER UNI	DER				SOLICITATION
100000000000000000000000000000000000000	DELIVER TO		CODE	Т	16. ADMINIS	TEREI) BY			⊠ RFQ	CODE	
17a, CONTRACTOR/					See Bloo		25.44.2					
OFFEROR	CODE		FACILITY		18a, PAYMEN	I I VVILI	- BE MAD	DE BA			CODE	
Sunset Forestry 3091 Avenue G White City, OR Jackson County TELEPHONE NO. 541	97503 -973-7094 NIN		NS NO 8252						(I) FOR PA			
17b CHECKIFR OFFER	EMITTANCE IS DIF	FERENT ANI	O PUT SUCH /	ADDRESS IN	18b. SUBMIT IS CHEC	INVOI	CES TO A		S SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	SCF	HEDULE OF	20. SUPPLIES/S	SERVICES		QU	21. ANTITY	22. UNIT	23 UNIT P			24. AMOUNT
9	EE SECTION ATIONAL TY		,	ER CREW	S							
25. ACCOUNTING A	ND APPROPRIATI	ON DATA						26. TC	TAL AWARD	AMOUNT	(For Go	ovt. Use Only)
l brown)	ON INCORPORATES I PURCHASE ORDER I									ARE ARE	7	OT ATTACHED IOT ATTACHED
DELIVER ALL ADDITIONAL HEREIN.	SSUING OFFICE. (ITEMS SET FORTH SHEETS SUBJECT	CONTRACTO H OR OTHER TO THE TER	OR AGREES T RWISE IDENTI	O FURNISH AN FIED ABOVE A	ND ON ANY	29.	DATED	ING ANY	TRACT: REF. YOUR ADDITIONS CO	R CHANGI	N SOLIC	OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF	F OFFEROR/CONT	RACTOR		7,000	31a. UNITED	STAT	ES OF A	MERICA				TING OFFICER)
JICYG 30b. NAME AND TIT	M e) LE OF SIGNED (T	O ype or print) 30c. DA	TE SIGNED	BRYC 315, NAME (E P	NTRACT	HFC		e: 2021.0	6.24 0	BRYCE PITCHFORD 7:39:02 -06'00' c. DATE SIGNED
Mireya Mejia, Pres			2/6	93/21					D (208) 3			S. SAIL GIGHLD
AUTHORIZED FOR LO PREVIOUS EDITION N	CAL REPRODUCTION OT USABLE	NC							ST			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

5.5	ЗСПЕВС	2022 TYPF	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
				IUMBER - 1202SC21		
Company	y Name/DUNS	Sunset Forestry LLC				
Compa	ny Address	3091 Avenue G, Whi	te City, OR 97503			
Cont	act Name	Adan Mejia				
Conta	ct Phone #	541-973-7094				
Cont	act Email	sforestry@gmail.co	<u>m</u>	-		
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C226	Sunset 1	0025 Medford	Adan Mejia Lopez		3645 Avenue G, White City, OR 97503	\$50.00
		i	i	l .	L	

SOLICITATION/CONTRA OFFEROR TO COM					IS	1. REQU	ISITION	NUMBER		PAGE	1 OF 1 (1)
2. CONTRACT NO.	3. AWARD/EF		4. ORDER NU			5. SOLIC	ITATIO	N NUMBER		6. SOL	ICITATION ISSUE
1202SC21T2444		/2021				1	202S	C21Q000	1	UAI	1/27/2021
7. FOR SOLICITATION	a, NAME					b. TELEF calls)	HONE	NUMBER (No co	ollect		ER DUE DATE/ AL TIME
INFORMATION CALL:	В	RYCE N	I. PITCHF	ORD			(208)	387-5231			2/24/2021
tooks and		2005		T.							:00 PM MDT
9. ISSUED BY		CODE		10, THIS ACQ	UISITIC	ONIS L		STRICTED OR EN-OWNED SM			:: 100% FOR:
U.S. FOREST SERVICE, NATIONAL INTERAGENO				SMALL B	USINE	ss [] (WOS	B) ELIGIBLE UI L BUSINESS P	NDER THE '	WOME	
OWYHEE BUILDING - M	S 1100		,	HUBZON BUSINES		.u -	WOM	IOMICALLY DIS EN-OWNED SM 'OSB)			NAICS: 115310
3833 S DEVELOPMENT A BOISE, ID 83705-5354	AVE			SERVICE VETERA SMALL B	N-OWN	IED] B (A)	OGB)			SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCOU	NT TERMS		13a. THIS	CONT	RACT IS			13b. RATIN	NG	
SEE SCHEDULE						PER UNI PR 700)			14. METHO		SOLICITATION FB
15. DELIVER TO		CODE		16. ADMINIST	ERED	BY				CODE	
				See Bloo	k 9						
17a, CONTRACTOR/ CODE OFFEROR		FACILITY		18a. PAYMEN	T WILL	BE MAD	E BY			CODE	
Salvador Zavala 2225 Hoyt St. SE Salem, OR 97302 _{TELEPHONE NO.} (971)240-1249 N	INE-DIGIT DUN:	_{s NO.} 1179	910291	SEE SI	ECTI	ON C	.25.1	(I) FOR P/	YMEN	T OF	FICES
17b CHECK IF REMITTANCE IS DI OFFER	FFERENT AND	PUT SUCH A	ADDRESS IN	185. SUBMIT IS CHEC		ES TO A	,	S SHOWN IN B	LOCK 18a l	JNLES	S BLOCK BELOW
19. ITEM NO. SO	HEDULE OF S	20. SUPPLIES/S	ERVICES			21. ANTITY	22. UNIT	23 UNIT P			24. AMOUNT
SEE SECTION NATIONAL TY			ER CREW	S						A THE RESERVANCE OF THE PARTY O	
25. ACCOUNTING AND APPROPRIA	TION DATA				·········		26. TO	OTAL AWARD	AMOUNT (For G	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER								8	ARE L	•	OT ATTACHED
28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJECTIONAL SHEETS SUBJECTIO	CONTRACTOR TH OR OTHERW	AGREES TO	O FURNISH AN FIED ABOVE AL	D ND ON ANY	29.	DATED	ING AN		R OFFER OF		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/COM	ITRACTOR CA CA			BRYCE				RD Digi	itally signe	ed by E	TING OFFICER) BRYCE PITCHFORD :55:28 -06'00'
30b. NAME AND TITLE OF SIGNED (Type or print)		TE SIGNED	1				FICER (Type	-		Ic. DATE SIGNED
Salvador Zavala, Owner		2-2	3-21	BRYCE	N. F	PITCH	IFOR	D (208) 3	87-523	1	
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION NOT USABLE	TION							S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				IUMBER - 1202SC217		
Compar	ny Name/DUNS	SZ Forestry / 11791	0291			
	any Address	2225 Hoyt St. SE, Sa	alem, OR 97302			
L	ntact Name	Salvador Zavala				
	act Phone #	971-240-1249				
Cor	ntact Email	szforestation@gma	<u>ail.com</u>			1 -
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C227	Fullerton Crew 1	0026 Redmond	Richard D Fullerton		7221 Darling St SE, Salem, OR 97317	\$47.00

SOLICITATION/CONTRA OFFEROR TO COMP					MS	1. REQU	ISITION	NUMBER		PAGE	1 OF 105
2. CONTRACT NO.	3. AWARD/EFI		4. ORDER NU			5. SOLIC	OITATIO	N NUMBER			ICITATION ISSUE
1202SC21T2445	05/11	/2021						SC21Q000		DAT	1/27/2021
	a. NAME					b. TELEF calls)	PHONE	NUMBER (No co	ollect		ER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:	B	RYCE N	I. PITCHF)BD		,	(208)	387-5231			2/24/2021
IN GRAWATION OF ILL.		KI OL I	1 . 1 11 01 11 V	OND			(===)	,		2	::00 PM MDT
9. ISSUED BY		CODE		10. THIS AC	CQUISIT	ION IS	UNRE	ESTRICTED OR	. X SE	1	E: 100% FOR:
U.S. FOREST SERVICE, C			•	⊠ SMALI	L BUSIN	ESS	(wos	IEN-OWNED SM SB) ELIGIBLE UI LL BUSINESS P	NDER THE		N-OWNED
NATIONAL INTERAGENC' OWYHEE BUILDING – MS	1100	NTER		HUBZO BUSIN	ONE SM.	ALL	ECON WOW	NOMICALLY DIS IEN-OWNED SM	SADVANTA		NAICS: 115310
3833 S DEVELOPMENT A	VE			SERVI	CE-DISA	ABLED _	ì	VOSB)			SIZE STANDARD:
BOISE, ID 83705-5354					RAN-OW L BUSIN	NED _ ESS	B (A)				\$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCOUN	IT TERMS		☐ 13a. TH					13b. RAT	ING	
SEE SCHEDULE						DER UNI CFR 700)					SOLICITATION
15. DELIVER TO		CODE		16. ADMINI	STERE	D BY			⊠ RFC	COD	
				See Blo							
17a. CONTRACTOR/ CODE OFFEROR		FACILITY CODE		18a. PAYME	ENT WIL	L BE MAD	E BY			COD	E
Torres Contracting Inc 4023 Salem Industrial Dr NE Salem, OR 97301 TELEPHONE NO. <u>5033937287</u> NII		s no. <u>094</u>	329492	SEE	SECT	ION C	.25.1	(I) FOR PA	AYMEN	NT OF	FICES
17b CHECK IF REMITTANCE IS DIF OFFER	FERENT AND F	PUT SUCH A	ADDRESS IN		IT INVOI ECKED	ICES TO A	_	SS SHOWN IN B	SLOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SC	HEDULE OF S	20. UPPLIES/S	SERVICES		QU	21. IANTITY	22. UNIT	23 UNIT F			24. AMOUNT
SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTING AND APPROPRIAT	ION DATA						26. T	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER			•						ARE [=	NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN.	CONTRACTOR H OR OTHERW	AGREES T	O FURNISH AN FIED ABOVE A	ND ON ANY	<u> </u>	DATED INCLUD	ING AN		R OFFER O		OFFER CITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CON	TRACTOR			BRYC				RD Dig	itally sig	ned by	TING OFFICER) BRYCE PITCHFORD 4:20:02 -06'00'
30b NAME AND TITLE OF SIGNED (7	ype or print)	30c. DA	ATE SIGNED	31b. NAME	OF CO	NTRACT	ING OF	FICER (Type			1c. DATE SIGNED
	ner	2/2	2/21	BRYC	E N. I	PITCH	FOR	RD (208) 3	87-52	31	
AUTHORIZED FOR LOCAL REPRODUCTI PREVIOUS EDITION NOT USABLE	ON							S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3	00	2022 TYPE	2 FIREFIGHTER CRE	EW (T2C) SUMMARY/S	SCHEDULE OF ITEMS	
				NUMBER - 1202SC21T		
Company	/ Name/DUNS	Torres Contracting I	nc / 094329492			
•	ny Address		al Dr NE, Salem, OR 97301			
-	act Name	Jose Dolores Torres				
	ct Phone #	541-394-1144				
Cont	act Email Company	Dtorrescon1@msn.	<u>com</u> I	<u> </u>		Rate per
T2C#	Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C228	Crew 7	0008 Boise	Jose Navarro		2198 Missman Rd, Council, ID 83612	\$51.57
T2C229	Crew 13	0008 Boise	Tomas Andrew Lua	Juan R. Torres	2198 Missman Rd, Council, ID 83612	\$50.75
T2C230	Crew 9	0020 Yreka	Juan C Farias		845 Posse Ln, Medford, OR 97501	\$50.57
T2C231	Crew 14	0020 Yreka	Valentin Vargas		845 Posse Ln, Medford, OR 97501	\$51.00
T2C232	Crew 3IA	0026 Redmond	Agustin Ramirez		1477 Talbot Rd. SE, Jefferson, OR 97352	\$50.00
T2C233	Crew4IA	0026 Redmond	Oscar Miranda		1477 Talbot Rd. SE, Jefferson, OR 97352	\$53.00
T2C234	Crew 5	0026 Redmond	Martin Veriela	Efrin Arrandondo Torres - Juan R. Torres	1477 Talbot Rd. SE, Jefferson, OR 97352	\$50.00
T2C235	Crew 12	0025 Medford	Alex Mendez		845 Posse Ln, Medford, OR 97501	\$53.00
T2C236	Crew 10	0026 Redmond	Dolores Arrendondo Torres		1477 Talbot Rd SE, Jefferson, OR 97352	\$53.00
T2C237	Crew 11	0026 Redmond	Emilio M. Peralta		1477 Talbot Rd SE, Jefferson, OR 97352	\$49.00
T2C238	Crew 1IA	0020 Yreka	Jose Vera Garcia		845 Posse Ln., Medford, OR 97501	\$49.00
T2C239	Crew2IA	0026 Redmond	Ismael Lopez		1477 Talbot Rd SE, Jefferson, OR 97352	\$49.00
T2C240	Crew6	0022 La Grande	Marco A. Martinez		306 34th St., Pendleton, OR 97801	\$49.00
T2C241	Crew8	0022 La Grande	Gerardo Garcia Lua	Efrin Arrandondo Torres	306 34th St., Pendleton, OR 97801	\$51.57
		1	1			

SOLICITATION/CONTR	ACT/ORDI	ER FOR	COMMERC	IAI	ITEMS	1. REQUI	ISITI	ION NUI	MBER		PAGE	1 OF 1221
OFFEROR TO COM	PLETE BL	LOCKS 1	2, 11, 23, 2	.4, 0	1 30	5. SOLIC	TAT	TION NI	MBER		6. SOL	ICITATION ISSUE
. CONTRACT NO.	3. AWARD/E	FFECTIVE	4. ORDER NUM	MREK					1Q0001	.	DAT	1/28/2021
1202SC21T2446	05/1	11/2021				-					5 OFF	ER DUE DATE/
	a. NAME					b. TELEP	PHO	NE NUN	BER (No co	diect	LOC	ALTIME
7. FOR SOLICITATION		DDVCE N	I. PITCHFO)BU	1		(20	08) 38	7-5231			2/24/2021
INFORMATION CALL:		BKICE	V. PHONE	טאוט	•		`	•				:00 PM MDT
ISSUED BY		CODE	1	10. T	HIS ACQUIS	ITION IS	Ju	NREST	RICTED OR			E: 100% FOR:
U.S. FOREST SERVICE	CONTRA				SMALL BUS		In	MOSB) E	OWNED SM LIGIBLE UI USINESS P	NDER THE	NESS WOME	N-OWNED
NATIONAL INTERAGEN	CY FIRE C	CENTER				200011	-	COMON	ICALLY DE	SADVANTA		NAICS: 115310
OWYHEE BUILDING - N	IS 1100				HUBZONE S BUSINESS	SMALL	700	VOMEN- EDWOSI	OWNED SN	MALL BUSI	NESS	
3833 S DEVELOPMENT	AVE				SERVICE-DI	SABLED	-	(A)				SIZE STANDARD: \$20.5 Million
BOISE, ID 83705-5354				Ш	VETERAN-C SMALL BUS	SINESS	1	.,,,		13b. RAT	ING	
DELIVERY FOR FOB DESTINA- TO	N 12. DISCO	UNT TERMS		П.	12n THIS CO	ONTRACT IS	A				MO16521	
UNLESS BLOCK IS MARKED				ישן	RATED (ORDER UND	ER			14. METH	HOD OF	SOLICITATION
SEE SCHEDULE						5 CFR 700)				⊠ RFC	COE	IFB RFP
15. DELIVER TO		CODE		16. A	DMINISTER	ED BY	-				002	,-)
				Se	ee Block	9						
7a. CONTRACTOR/ CODE		FACILITY	T	18a.	PAYMENT \	MILL BE MAD	DE B	BY			COL	E
SEPTEMBE		CODE		T								
Tri-Cities Fores	stry											
3091 alendal	· Aue	NE		1				- 4 (11)		A 3 / B A C B	IT O	CEICES
JU 71 W. 1 W. 10		,		1 :	SEE SE	CTION C	5.2	5.1 (1)	FOR P	AYME	AL O	FFICES
Salem DR a:	2301	,		1	SEE SE	CTION C	5.2	5.1 (1)	FORP	AYME	NI O	FFICES
Tri-Cities Fores 3021 Glendali Salem, OR 9:	7301	nen	c53992									
550 -5415	INE-DIGIT DUN	IS NO. 080	553292 DESS IN OFFER		SUBMIT INV	OICES TO A						BLOCK BELOW
Salem, 012 9: 602:550-5415, 176 CHECK IF REMITTANCE IS DIF	INE-DIGIT DUN	IS NO. 080	553292 RESS IN OFFER			OICES TO A		RESS SH				
ELEPHONE NO 550-5415	INE-DIGIT DUN	IS NO. <u>060</u> JT SUCH ADDE	553292 RESS IN OFFER		SUBMIT INV	OICES TO A	NDDF	RESS SH	IOWN IN BL	OCK 18a U		BLOCK BELOW
ELEPHONE NO. 550 -5413	NNE-DIGIT DUN FERENT AND PL	JT SUCH ADDR	RESS IN OFFER		SUBMIT INV	VOICES TO A	ADDF	RESS SH	IOWN IN BL	OCK 18a U		BLOCK BELOW
ELEPHONE NO. 550 -5412, 176 CHECK IF REMITTANCE IS DIF	INE-DIGIT DUN	JT SUCH ADDR	RESS IN OFFER		SUBMIT INV	VOICES TO A ED 21.	ADDF	RESS SH	IOWN IN BL	OCK 18a U		BLOCK BELOW
ELEPHONE NO. 550 -5413	NNE-DIGIT DUN FERENT AND PL	JT SUCH ADDR	RESS IN OFFER		SUBMIT INV	VOICES TO A ED 21.	ADDF	RESS SH	IOWN IN BL	OCK 18a U		BLOCK BELOW
ELEPHONE NO. 550 -5412, 176 CHECK IF REMITTANCE IS DIF	SCHEDULE C	JT SUCH ADDR 20. DF SUPPLIES	SERVICES	18b.	SUBMIT INV	VOICES TO A ED 21.	ADDF	RESS SH	IOWN IN BL	OCK 18a U		BLOCK BELOW
60% 550 - 5413 176 CHECK IF REMITTANCE IS DIF	SCHEDULE C	JT SUCH ADDR 20. DF SUPPLIES	SERVICES	18b.	SUBMIT INV	VOICES TO A ED 21.	ADDF	RESS SH	IOWN IN BL	OCK 18a U		BLOCK BELOW
ELEPHONE NO. 550 -5412, 176 CHECK IF REMITTANCE IS DIF	SCHEDULE C	JT SUCH ADDR 20. DF SUPPLIES	SERVICES	18b.	SUBMIT INV	VOICES TO A ED 21.	ADDF	RESS SH	IOWN IN BL	OCK 18a U		BLOCK BELOW
19. ITEM NO. SEE SECTI NATIONAL	SCHEDULE OON B (ATTYPE 2 FI	JT SUCH ADDR 20. DF SUPPLIES	SERVICES	18b.	SUBMIT INV	VOICES TO A ED 21.	ADDF	RESS SH SEE A 22. JINIT	IOWN IN BL DDENDUM 2 UNIT	OCK 18a U 33. PRICE	UNLESS	BLOCK BELOW 24. AMOUNT
19. ITEM NO. SEE SECTI NATIONAL	SCHEDULE OON B (ATTYPE 2 FI	JT SUCH ADDR 20. DF SUPPLIES	SERVICES	18b.	SUBMIT INV	VOICES TO A ED 21.	ADDF	RESS SH SEE A 22. JINIT	IOWN IN BL DDENDUM 2 UNIT	OCK 18a U 33. PRICE	UNLESS	BLOCK BELOW
19. ITEM NO. SEE SECTI NATIONAL	SCHEDULE OON B (ATTYPE 2 FI	20. DF SUPPLIES: TACHED) REFIGH	ESS IN OFFER	18b.	SUBMIT INV	21. QUANTITY	U	SEE A 22. JINIT 26. TOT	DDENDUM 2 UNIT	OCK 18a U	UNLESS	BLOCK BELOW 24. AMOUNT
19. ITEM NO. SEE SECTI NATIONAL 25. ACCOUNTING AND APPROPRIA	SCHEDULE O ON B (ATT TYPE 2 FI	20. DF SUPPLIES. TACHED) REFIGH	SERVICES TER CREW	18b.	SUBMIT INV IS CHECKE	21. QUANTITY	U	RESS SH SEE A 22. JNIT	OWN IN BL	OCK 18a U 33. PRICE	(For Go	BLOCK BELOW 24. AMOUNT
SEE SECTI NATIONAL 27.a. SOLICITATION INCORPORA 27.b. CONTRACT/PURCHASE OR	SCHEDULE OON B (ATT TYPE 2 FI TION DATA TES BY REFERE	20. DE SUPPLIES: TACHED) IREFIGHT	SERVICES TER CREW 12-1, 52-212-4. FA ERENCE FAR 52:	18b.	SUBMIT INV IS CHECKE	21. QUANTITY	LUU U	SEE A 22. JINIT 26. TOT	DDENDUM 2 UNIT	OCK 18a U 3. PRICE AMOUNT ARE ARE	(For Go	BLOCK BELOW 24. AMOUNT ovt. Use Only)
SEE SECTI NATIONAL 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 28. CONTRACTOR IS REQUIRE	SCHEDULE CON B (ATT TYPE 2 FI TION DATA TESS BY REFERE DER INCORPOR D TO SIGN THIS	20. DF SUPPLIES: TACHED) REFIGHT	SERVICES TER CREW 12-1, 52-212-4. FA ERENCE FAR 52. O GIBBIRSH AND	18b.	SUBMIT INV IS CHECKE	21. QUANTITY 21212-5 ARE A 5 IS ATTACHE	ADDF	SEE A SEE A 22. JNIT 26. TOT CHED. A ADDEND	DDENDUM 2 UNIT ALAWARD DDENDA A TRACT: RE	OCK 18a U 3. PRICE AMOUNT ARE ARE	(For Go	BLOCK BELOW 24. AMOUNT OV. Use Only) E NOT ATTACHED E NOT ATTACHED OFFER
SEE SECTI NATIONAL 25. ACCOUNTING AND APPROPRIA 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFIC	SCHEDULE OON B (ATTYPE 2 FI	20. DE SUPPLIES. TACHED) IREFIGHT	TER CREW 12-1, 52-212-4. FA FERENCE FAR 52: T AND RETURN OF DEPROYS AND C	18b.	SUBMIT INV IS CHECKE	21. QUANTITY 212-5 ARE A' 5 IS ATTACHE 20. AWAR	ADDF	SEE A SEE A 22. NIT CHED. A ADDEND OF CONT	DDENDUM 2 UNIT ALAWARD DDENDA A TRACT: RE YO ADDITIONS	OCK 18a U 3. PRICE AMOUNT ARE ARE OR OFFER OR CHANG	(For Go	BLOCK BELOW 24. AMOUNT ovt. Use Only) E NOT ATTACHED E NOT ATTACHED OFFER
SEE SECTI NATIONAL 25. ACCOUNTING AND APPROPRIA 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 27b. CONTRACT/PURCHASE OR 27c) CONTRACT/PURCHASE	SCHEDULE OON B (ATT TYPE 2 FI TION DATA THES BY REFERE DER INCORPOR D TO SIGN THIS E. CONTRACTO THE TERM TO THE TERM TO THE TERM	20. DE SUPPLIES. TACHED) IREFIGHT	TER CREW 12-1, 52-212-4. FA FERENCE FAR 52: T AND RETURN OF DEPROYS AND C	18b.	SUBMIT INV IS CHECKI	21. QUANTITY 21. 21.5 ARE A' 5 IS ATTACHE DATE INCLL HERE	TTTALED. A	SEE A SEE A 22. JNIT CHED. A ADDEND OF CON' IS ACCE IS ACC	DDENDUM 2 UNIT AL AWARD DDENDA A TRACT: RE YO ADDITIONS G PTED AS TO	OCK 18a U 3. PRICE AMOUNT ARE ARE OR ARE SEF BUR OFFER OR CHANGI	(For Go	BLOCK BELOW 24. AMOUNT DV. Use Only) E NOT ATTACHED E NOT ATTACHED OFFER DLICITATION (BLOCK 5) CH ARE SET FORTH
SEE SECTI NATIONAL 25. ACCOUNTING AND APPROPRIA 27a. SOLICITATION INCORPORA 27b. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFIC ADDITIONAL LITEMS SET FOR ADDITIONAL SHEET SUBJECT ADDITIONAL SHEE	SCHEDULE OON B (ATT TYPE 2 FI TION DATA THES BY REFERE DER INCORPOR D TO SIGN THIS E. CONTRACTO THE TERM TO THE TERM TO THE TERM	20. DE SUPPLIES. TACHED) IREFIGHT	TER CREW 12-1, 52-212-4. FA FERENCE FAR 52: T AND RETURN OF DEPROYS AND C	18b.	SUBMIT INV IS CHECKE 2/12-3 AND 52 FAR 52.212- 1 Y	21. QUANTITY 221.2-5 ARE A 5 IS ATTACHE DATE INCLL HERE	ADDR CTTAI ED. / RD C ED _ UDIN, I	SEE A SEE A 22. JNIT CHED. A ADDEND OF CON' IG ANY / IS ACCE ERICA (S	AL AWARD DDENDA ATRACT: RE YO ADDITIONS OF	AMOUNT ARE ARE SIGNATURE ARE ARE OF CONT.	For GG	BLOCK BELOW 24. AMOUNT ENOT ATTACHED ENOT ATTACHED OFFER DICITATION (BLOCK 5) CH ARE SET FORTH
SEE SECTI NATIONAL 25. ACCOUNTING AND APPROPRIA 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 27b. CONTRACT/PURCHASE OR COPIES TO ISSUING OFFIC DELIVER ALL ITEMS SET FOR ADDITIONAL SHEETS SUBJE	SCHEDULE OON B (ATT TYPE 2 FI TION DATA THES BY REFERE DER INCORPOR D TO SIGN THIS E. CONTRACTO THE TERM TO THE TERM TO THE TERM	20. DE SUPPLIES. TACHED) IREFIGHT	TER CREW 12-1, 52-212-4. FA FERENCE FAR 52: T AND RETURN OF DEPROYS AND C	18b. 18b. VS	SUBMIT INVISION OF THE PROPERTY OF THE PROPERT	21. QUANTITY 21. 212-5 ARE A' 5 IS ATTACHE 29. AWAR DATE INCL HERE	TTTAMED. /	SEE A 22.	DDENDUM 2 UNIT ALAWARD DDENDA A TRACT: RE YO ADDITIONS AS TO	AMOUNT ARE ARE OF CONT. igitally signer: 2021	For GG	BLOCK BELOW 24. AMOUNT ENOT ATTACHED ENOT ATTACHED OFFER DICITATION (BLOCK 5) CH ARE SET FORTH
25. ACCOUNTING AND APPROPRIA 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 27b. CONTRACT/PURCHASE OR 27c. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 27c. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 27c. CONTRACT/PURCHASE OR 27c. SOLICITATION INCORPORA 27d. SOLICITATION INCORPO	SCHEDULE OON B (ATT TYPE 2 FI	IS NO. 060 OF SUPPLIES TACHED) REFIGHT CONTROL OF SUPPLIES TACHED REFIGHT ENCE FAR 52.2 ATES BY REFIGHT OR AGMENT OR AGMENT MASE IDENTIFIE MASE AND COND CONTROL	TER CREW 12-1, 52-212-4. FA FERENCE FAR 52: T AND RETURN OF DEPROYS AND C	18b. SUBMIT INVISCHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IN INVISCHE IN INVISCHE IS CHECKE IN INVISCHE IN INVITAL INVISCHE IN INVITAL IN INVISCHE IN INVISCHE IN INVISCHE IN INVISCHE IN INVITAL IN INVISCHE IN INVITAL INVITAL INVITAL IN INVITAL IN INVITAL IN INVITAL INVIT	21. QUANTITY 21. QUANTITY 212-5 ARE AT S IS ATTACHE 20. AWAR DATE INCL. HERE TATES OF A	TTTAMED. /	26. TOT CHED. A ADDEND OF CON' IS ACCE FRICA (S)	DDENDUM 2 UNIT ALAWARD DDENDA A TRACT: RE A TRACT: RE CHISMATURE RD DI ER (Type of	AMOUNT ARE ARE OF CHANGI Gitally signate: 2021	(For Go	24. AMOUNT 24. AMOUNT 24. AMOUNT 24. AMOUNT 26. ANOTATTACHED OFFER DICITATION (BLOCK 5: CH ARE SET FORTH	
SEE SECTI NATIONAL 25. ACCOUNTING AND APPROPRIA 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 27b. CONTRACT/PURCHASE OR 27c) CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFIC DELIVER ALL ITEMS SET FOF ADDITIONAL SHEETS SUBJE	SCHEDULE OON B (ATT TYPE 2 FI	20. DF SUPPLIES: TACHED) IREFIGHT ENCE FAR 52.2 MATES BY REFI S DOCUMENTO R AGREES T MASE IDENTIFIE MIS AND COND 30c.	TER CREW 12-1, 52-212-4. FF ERENCE FAR 52. T AND RETURN O FURNISH AND OF THE SIGNED DATE SIGNED	18b. SUBMIT INVISCHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IN INVISCHE IN INVISCHE IS CHECKE IN INVISCHE IN INVITAL INVISCHE IN INVITAL IN INVISCHE IN INVISCHE IN INVISCHE IN INVISCHE IN INVITAL IN INVISCHE IN INVITAL INVITAL INVITAL IN INVITAL IN INVITAL IN INVITAL INVIT	21. QUANTITY 21. QUANTITY 212-5 ARE AT S IS ATTACHE 20. AWAR DATE INCL. HERE TATES OF A	TTTAMED. /	26. TOT CHED. A ADDEND OF CON' IS ACCE FRICA (S)	DDENDUM 2 UNIT ALAWARD DDENDA A TRACT: RE A TRACT: RE CHISMATURE RD DI ER (Type of	AMOUNT ARE ARE OF CHANGI Gitally signate: 2021	(For Go	BLOCK BELOW 24. AMOUNT ENOT ATTACHED ENOT ATTACHED OFFER DICITATION (BLOCK 5) CH ARE SET FORTH	
25. ACCOUNTING AND APPROPRIA 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OR 27b. CONTRACT/PURCHASE OR 27c. SOLICITATION INCORPORA 27d. SOLICITATION INCORPORA 30a. SIGNATURI OF OFFEROR/CO	SCHEDULE COON B (ATT TYPE 2 FITTION DATA TO SIGN THIS E. CONTRACTOR TO THE TERM NTRACTOR Type or print)	IS NO. 060 OF SUPPLIES 20. DF SUPPLIES TACHED) REFIGHT B DROGMENT B DROGM	TER CREW 12-1, 52-212-4. FA FRENCE FAR 52. AND RETURN O FURNISH AND ED ABOVE AND OF	18b. SUBMIT INVISCHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IS CHECKE IN INVISCHE IN INVISCHE IS CHECKE IN INVISCHE IN INVITAL INVISCHE IN INVITAL IN INVISCHE IN INVISCHE IN INVISCHE IN INVISCHE IN INVITAL IN INVISCHE IN INVITAL INVITAL INVITAL IN INVITAL IN INVITAL IN INVITAL INVIT	21. QUANTITY 21. 212-5 ARE A' 5 IS ATTACHE 29. AWAR DATE INCL HERE	TTTAMED. /	26. TOT CHED. A ADDEND OF CON' IS ACCE FRICA (S)	DDENDUM 2 UNIT ALAWARD DDENDA A TRACT: RE A TRACT: RE CHISMATURE RD DI ER (Type of	AMOUNT ARE ARE FOR CHANGI ITEMS: OF CONT. igitally siguate: 2021 print) 387-5	For Go	BLOCK BELOW 24. AMOUNT ENOT ATTACHED ENOT ATTACHED OFFER DICITATION (BLOCK 5) CH ARE SET FORTH	

D.3		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
			AGREEMENT N	UMBER - 1202SC21	Г2446	
Company	y Name/DUNS	Tri-Cities / 08055329	2			
	ny Address		al Dr NE, Salem, OR 97301			
	act Name	Alfredo Torres				
	ct Phone #	602-550-5415				
Cont	act Email	tricitiesforestry@ya	ahoo.com		T	1
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C242	Crew TC3	0022 La Grande	Miquel Esquivel Cisneros		908 W Brown St, Pasco, WA 99301	\$50.50
T2C243	Crew TC2	0028 Wenatchee	Javier Ramos Ibarra		975 W Justice Rd., Central Point, OR 97502	\$51.00
T2C244	Crew TC1	0028 Wenatchee	Alfredo Torres Barajas		33499 State Route 2 E, Davenport, WA 99122	\$53.00

SOLICITATION/CO OFFEROR TO	NTRACT/ORDER FO	OR COMME	RCIAL ITEM	AS 1. REQ	UISITION N	JMBER		PAGE 1 OF	130
2. CONTRACT NO.	3. AWARD/EFFECTI DATE			5. SOLI	CITATION N	UMBER		6. SOLICITA	ATION ISSUE
1202SC21T2447	05/11/202	21			1202SC	21Q000	1	1/2	7/2021
7. FOR SOLICITATION	a. NAME			b. TELE calls)		MBER (No o	ollect	8. OFFER D	
INFORMATION CALL:	BRYC	E N. PITCH	FORD			87-5231			4/2021
					,				PM MDT
9. ISSUED BY	COL	DE	10. THIS ACC	UISITION IS	UNREST	RICTED OR	⊠ SET	ASIDE: 100	
U.S. FOREST SERV NATIONAL INTERAC	ICE, CONTRACTING	3 = P	M SMALL E	BUSINESS	(WOSB)	-OWNED SM ELIGIBLE UI BUSINESS P	MALL BUSIN NDER THE		
OWYHEE BUILDING 3833 S DEVELOPME	6 - MS 1100	-10	HUBZON BUSINE	IE SMALL SS	L ECONOR MOMEN EDWOS	MICALLY DIS -OWNED SN (B)	SADVANTAC SALL BUSIN	SED NAIC ESS	S: 115310
BOISE, ID 83705-53			VETERA	E-DISABLED N-OWNED BUSINESS] B (A)				STANDARD: Million
 DELIVERY FOR FOB DE TON UNLESS BLOCK IS MARKED 	STINA- 12. DISCOUNT TE	RMS	☐ 13a. THIS	CONTRACT		-	13b. RATIN	NG .	
SEE SCHEDULE				D ORDER UN 3 (15 CFR 700				OD OF SOLIC	generally .
15. DELIVER	TO COL	DE	16. ADMINIS	ERED BY			⊠ RFQ	CODE	RFP
17a. CONTRACTOR/ CODE OFFEROR	FACIL		18a. PAYMEN	T WILL BE MAD	DE BY			CODE	
Salem, OR 9730 TELEPHONE NO. 503-580-7 17b CHECK IF REMITTAND OFFER Mailing Address: P. (712 NINE-DIGIT DUNS NO	JCH ADDRESS IN		ECTION C	ADDRESS S	HOWN IN B			
19	20.	OK 91303		21.	SEE AL				0.4
ITEM NO.	SCHEDULE OF SUPPLI	ES/SERVICES		QUANTITY	UNIT	UNIT P		A	24. MOUNT
	CTION B (ATTACHE AL TYPE 2 FIREFIG		VS					93	
25. ACCOUNTING AND APPR	OPRIATION DATA				26. TOTA	L AWARD	AMOUNT (/	or Govt. U	se Only)
	ORATES BY REFERENCE FAR 5. ORDER INCORPORATES BY RE						ARE	ARE NOT AT	
28. CONTRACTOR IS REQU COPIES TO ISSUING OF DELIVER ALL ITEMS SE		ENT AND RETURN ES TO FURNISH A ENTIFIED ABOVE	AND ON ANY	29. AWARD DATED INCLUD	OF CONTR	ACT: REF.	OFFER ON R CHANGE	SOLICITAT	OFFER ION (BLOCK 5), RE SET FORTH
30a. SIGNATURE OF OFFERO	P/CONFRACTOR		1 100 000 K 100 K 10 K 10 K 10 K 10 K 1	E PITC		Digi Digi	tally signe		CE PITCHFORD
30b. NAME AND TITLE OF SIG	NIED Type or print) 30c	DATE SIGNED		F CONTRACT		Date			TE SIGNED
Ismael Perez Arellano,	President 03	2/22/2021		N. PITCH				100000000000000000000000000000000000000	
AUTHORIZED FOR LOCAL REPR	ODUCTION	TELEVE I	1	active accounts					40
PREVIOUS EDITION NOT USABL	E					51			49 (REV. 2/2012)

		2022 TY	PE 2 FIREFIGHTER CRE	W (T2C) SUMMARY/S	SCHEDULE OF ITEMS	
			AGREEMENT N	IUMBER - 1202SC21T	2447	
Company	y Name/DUNS	West Coast Refo	prestation / 051661028			
Compa	ny Address	3380 Portland R	D NE, Salem, OR 97301			
	act Name	Fernando Perez				
	ct Phone #	503-580-7712				
Cont	act Email	westcoastrefore	estation@gmail.com			Rate per
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Person Per Hour \$
T2C245	MC1	0008 Boise	Miguel Casique Ortiz	Ismael Perez Arellano	612 Thunderegg Blvd, Nyssa, OR 97913	\$48.45
T2C246	LT2	0008 Boise	Leonardo Torres-Rafeal	Ismael Perez Arellano	612 Thunderegg Blvd, Nyssa, OR 97913	\$48.45
T2C247	AM5	0021 Eugene	Antonio Mendez-Garibay	Delfino Alejandre Geribay	3380 Portland RD NE, Salem, OR 97301	\$46.97
T2C248	HR3	0026 Redmond	Homero Richardo Hernandez	Fernando Perez Guzman	8525 Aumsville Hwy SE, Salem, OR 97317	\$46.97
T2C249	JCR4	0015 Camino	Juan Carlos-Ramos	Fernando Perez Guzman	9316 Fox Creek Dr., Stockton, CA 95210	\$48.98
T2C435	WCR06	0008 Boise	Inocencio Hernandez-Mendoza		612 Thunderegg Blvd., Nyssa, OR 97913	\$48.45
T2C436	WCR07	0008 Boise	Benjamin Martinez		612 Thunderegg Blvd., Nyssa, OR 97913	\$48.45

	TION/CONTRA ROR TO COMP						1.REQ	UISI	TION	NUMBER		PAGE	1 OF	F 5
2. CONTRACT NO		3. AWARDA	CORPORATION AND ADDRESS.	4. ORDER NU		50	5. SOL	ICITA	ATION	NUMBER				TION ISSUE
1202SC2	21T2448	05/1	11/2021					120	028	C21Q000	1	DAT		7/2021
		a. NAME		•			b. TELI		ONEN	IUMBER (No co	ollect		ER DU	IE DATE/ /E
7. FOR SOLIC INFORMATIO			BRYCE N	I. PITCHF	ORD		2000		(80	387-5231		135,676	2/24	1/2021
	and a second sec								•	WASAN BORNESS		2	:00 F	PM MDT
9. ISSUED BY			CODE		10. TH	IS ACQUIS	SITION IS	=-		STRICTED OR		T ASIDE	E: 1009	% FOR:
	ST SERVICE, C				⊠s	MALL BUS	SINESS		WOS	EN-OWNED SM B) ELIGIBLE UI L BUSINESS P	NDER THE		N-OW	NED
OWYHEE I	. INTERAGENC' BUILDING - MS	1100	ENIER			IUBZONE S	SMALL			OMICALLY DI: EN-OWNED SIN DSB)			NAICS	: 115310
	VELOPMENT A 83705-5354	VE			ΙПм	ERVICE-D ETERAN-C	OWNED	Ť	B (A)				SIZE 5 \$20.5	TANDARD: Million
11. DELIVERY FO	OR FOB DESTINA-	12. DISCO	UNT TERMS				ONTRACT I	64			13b. RAT	ING		
MARKED						RATED (ORDER UN	DER			14. METH	OD OF	SOLIC	TATION
SEE SCH	15. DELIVER TO		CODE		45 AD	MINISTER		")			14 METH			RFP
	15. DELIVER TO		CODE	L	10. AU	MINISTER	ED BY					COD	-	
					See	Block	9							
17a. CONTRACTO	DR/ CODE		FACILITY		18a. P/	AYMENT V	VILL BE MA	DE B	3Y		1	C00	E	
OFFEROR			CODE											
	ld Fire Service	THE RESERVE OF THE PARTY OF THE												
9.70.7	05 ½ Fruitvale kima, WA 9890				SI	EE SEC	CTION	C.2	5.1	(I) FOR PA	AYMEN	IT OF	FICE	ES
20-01	855-453-3473 NINE		13.M	78758										
	REMITTANCE IS DIFFE							ADDR	RESS	SHOWN IN BL	OCK 18a (UNLESS	BLOCK	K BELOW
OFFER					18	S CHECKED	•	Д	SEE	ADDENDUM		-		
19. ITEM NO.	so	CHEDULE OF	20. F SUPPLIES/S	ERVICES		R	21. QUANTITY	4 9 9 9	22. INIT	23 UNIT P	Calculate Control		A	24. MOUNT
	SEE SECTION NATIONAL TY			ER CREW	S									
25. ACCOUNTIN	G AND APPROPRIATIO	N DATA						2	6. TO	TAL AWARD	AMOUNT	(For Go	vt. Use	Only)
	TATION INCORPORATES			Commence and the second						=	ARE ARE		The second of	TACHED TACHED
	CTOR IS REQUIRED TO				4		1771 + 17				ME	_ ARE	WO I AI	
COPIES 1	TO ISSUING OFFICE, CO ALL ITEMS SET FORTH IAL SHEETS SUBJECT TO	OR OTHER	AGREES TO F	URNISH AND ED ABOVE AND		·	DATES	DING	ANY	YOUR ADDITIONS OR EPTED AS TO I	CHANGE			OFFER ON (BLOCK 5), SET FORTH
30a. SIGNATURE	OF OFFEROR/CONT	RACTOR			AND SOURCE AND ADDRESS.					(SIGNATURE				
12	JE OFFICE		2											E PITCHFORD 3 -06'00'
	TITLE OF SIGNED (T)	pe or print)		TE SIGNED						ICER (Type or		200	1c. DA	TE SIGNED
Tim Logo	zzo Sr		212	22/21	BRY	YCE N	. PITC	HFC	ORL	(208) 3	87-523	31		
AUTHORIZED FOR PREVIOUS EDITIO	LOCAL REPRODUCTION N NOT USABLE									S				149 (REV. 2/2012) R (48 CFR) 53.212

B.5	ЗСПЕВС	2022 TYPF	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
		2022 111 2		IUMBER - 1202SC21		
Company	y Name/DUNS	Wild Fire Services In				
Compa	ny Address	3505 ½ Fruitvale Blv	d, Yakima, WA 98902			
Cont	act Name	Tim Logozzo Sr.				,
Conta	ct Phone #	855-453-3473				
Cont	act Email	wfstim@gmail.com				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C250	C-1	0028 Wenatchee	Jamie Rodom	Mike Foster	3505 ½ Fruitvale Blvd, Yakima, WA 98902	\$46.00
T2C251	C-2	0028 Wenatchee	Jason Sare	Tim Logozzo Sr.	3505 ½ Fruitvale Blvd, Yakima, WA 98902	\$46.00

SOLICITATION/CO						1. REQUISITION NUMBER				PAGE 1 OF 1283		
2. CONTRACT NO.	COMP	3. AWARD/E		4. ORDER NUI			5. SOLIC	ITATI	ION NUMBER			ICITATION ISSUE
1202SC21T2449)	05/1	1/2021				1	202	2SC21Q0001	1	DAT	1/27/2021
		a. NAME					b. TELEF	PHON	NE NUMBER (No co	llect		ER DUE DATE/
7. FOR SOLICITATION INFORMATION CALL:			BRYCE	N. PITCHFO	ORD		,	(208	8) 387-5231		2/24/2021	
											_	:00 PM MDT
9. ISSUED BY			CODE		10. THIS A	CQUISIT	ION IS	-	RESTRICTED OR			:: 100% FOR:
U.S. FOREST SER					⊠ SMAL	L BUSIN	ESS	Two	OMEN-OWNED SM. /OSB) ELIGIBLE UN MALL BUSINESS PF	NDER THE		
NATIONAL INTERA OWYHEE BUILDIN	G-MS	1100	ENTER		HUBZ BUSIN	ONE SM	IALL] wo	CONOMICALLY DIS OMEN-OWNED SM DWOSB)			NAICS: 115310
3833 S DEVELOPN BOISE, ID 83705-5		VE			VETE	ICE-DISA RAN-OW L BUSIN	NED] B (A				SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB D TON UNLESS BLOCK I		12. DISCO	UNT TERMS	3			TRACT IS	S A		13b. RATI	NG	
MARKED SEE SCHEDULE							CFR 700)			14. METH		SOLICITATION
15. DELIVE	R TO		CODE		16. ADMIN	ISTERE	D BY				COD	
					See BI	ock 9						
17a. CONTRACTOR/ COD	E 115	310	FACILITY		18a. PAYM	ENT WIL	L BE MAD	E BY	·		COD	E
Willamette Va 2520 S KINGS TELEPHONE NO 503-751-	S VALI	.EY HV	VY		SEE	SECT	TION C	.25.	.1 (I) FOR PA	AYMEN	IT OF	FFICES
17b CHECK IF REMITTA OFFER	NCE IS DIF	FERENT ANI	D PUT SUCH	ADDRESS IN		IIT INVO	ICES TO A		SEE ADDENDUM	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES	/SERVICES		QI	21. JANTITY	22 UNI				24. AMOUNT
		I B (ATTA PE 2 FIF		ER CREW	S							
25. ACCOUNTING AND API	PROPRIAT	ION DATA						26.	. TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCO										ARE [=	NOT ATTACHED
28. CONTRACTOR IS RECOPIES TO ISSUING DELIVER ALL ITEMS ADDITIONAL SHEET HEREIN.	OFFICE. SET FORT	CONTRACTO	OR AGREES RWISE IDEN	TO FURNISH AN TIFIED ABOVE A	ID ND ON ANY		DATED	ING /		R OFFER C	N SOL	OFFER ICITATION (BLOCK 5), IICH ARE SET FORTH
30a. SIGNATURE OF OFFE	ROR/CON	TRACTOR			BRYC				ORD Digit	tally sign	ed by	CTING OFFICER) BRYCE PITCHFORD 1:40:09 -06'00'
30b. NAME AND TITLE OF	SIGNED (7	ype or prin	t) 30c. I	DATE SIGNED	31b. NAM	E OF C	ONTRACT	ING	OFFICER (Type of	or print)	3	1c. DATE SIGNED
Sabrina Montan			2/1	8/21	BRYC	EN.	PITCH	IFO	ORD (208) 3	87-523	31	
AUTHORIZED FOR LOCAL RE PREVIOUS EDITION NOT US		ON							S			RM 1449 (REV. 2/2012) SA - FAR (48 CFR) 53.212

<u></u>		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Compan	y Name/DUNS	Willamette Valley Re	forestation / 080609441			
	any Address		HWY, Dallas OR, 97338			
	tact Name	Sabrina Montano				
	ct Phone #	503-751-1657				
Con	tact Email	wvreforestation@g	<u>mail.com</u>		T	Doto
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C252	Crew 1	0021 Eugene	Jesus Montano		2520 S Kings Valley Hwy, Dallas, OR 97338	\$50.00
T2C253	Crew 2	0029 Vancouver	Vicente Montano		2520 S Kings Valley Hwy, Dallas, OR 97338	\$48.00
T2C437	Crew 3	0026 Redmond	Lazaro Montano		15889 Sunrise Blvd., La Pine, OR 97739	\$47.00
T2C438	Crew 4	0024 Lakeview	Alberto Ochoa		256 NE St., Lakeview, OR 97630	\$46.00

SOLICITATION/CONTRA OFFEROR TO COMP					MS	1. REQUISITION NUMBER				PAGE	1 OF 110
2. CONTRACT NO.	3. AWARD/EFFE		4. ORDER NUI			5. SOLIC	CITATION	NUMBER			ICITATION ISSUE
1202SC21T2450	05/11/2	021				,	1202S	C21Q000°	1	DAT	1/27/2021
	a. NAME					b. TELEI	PHONE N	IUMBER (No co	ollect		ER DUE DATE/ :AL TIME
7. FOR SOLICITATION INFORMATION CALL:	BR'	YCF N	. PITCHFO)RD		(208) 387-5231			2/24/2021		
	DIX.	. 0		SILD			()			2	:00 PM MDT
9. ISSUED BY		CODE		10. THIS AC	QUISITI	ON IS	UNRE	STRICTED OR	⊠ se	<u> </u>	:: 100% FOR:
U.S. FOREST SERVICE, (MALL SMALL	BUSINE	ESS [(WOSI	EN-OWNED SM B) ELIGIBLE UI L BUSINESS PI	NDER THE		N-OWNED
NATIONAL INTERAGENC OWYHEE BUILDING – MS	1100	ITER		HUBZC BUSINE	NE SMA	ALL _	_ ECON	OMICALLY DIS EN-OWNED SM	SADVANTA		NAICS: 115310
3833 S DEVELOPMENT A BOISE, ID 83705-5354	VE			☐ VETER	CE-DISA AN-OWI BUSINE	NED	8 (A)	<i>30B</i>)			SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS	12. DISCOUNT	TERMS		13a. THI			S A		13b. RATI	NG	
MARKED ☑ SEE SCHEDULE						DER UN CFR 700			14. METH	OD OF	SOLICITATION FB REP
15. DELIVER TO		CODE		16. ADMINIS	STERE) BY				CODI	
				See Blo							
17a. CONTRACTOR/ CODE OFFEROR		CILITY DDE		18a. PAYME	NT WILI	_ BE MAD	DE BY			CODE	
WOODPECKER CO 19207 ALLINSON RD I HUBBARD, OR 97032 TELEPHONE NO.503-984-4519 NII	NE NE-DIGIT DUNS N	_{lo.} 117	935160	SEE S	SECT	ION C	C.25.1 ((I) FOR P#	AYMEN	T OF	FICES
17b CHECK IF REMITTANCE IS DIF	FERENT AND PU	T SUCH A	ADDRESS IN	18b. SUBMI IS CHE		CES TO	_	S SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SC	20 HEDULE OF SUF		ERVICES	l	QU	21. ANTITY	22. UNIT	23 UNIT P			24. AMOUNT
SEE SECTION NATIONAL TY	I B (ATTACH PE 2 FIREF	HED) IGHTE	ER CREW	6							
25. ACCOUNTING AND APPROPRIAT	ION DATA						26. TC	TAL AWARD	AMOUNT	(For Go	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER			·						ARE ARE	=	OT ATTACHED
28. CONTRACTOR IS REQUIRED T COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN.	CONTRACTOR ACTION OF OTHERWIS	GREES TO	O FURNISH AN FIED ABOVE AN	YNA NO DN	29	DATED INCLUE	DING ANY		R OFFER O		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFER	- Well			31a. UNITE				Dig	itally sign	ed by	TING OFFICER) BRYCE PITCHFORD
30b. NAME AND TITLE OF SIGNED (7	ype or print)	30c. DA	TE SIGNED					FICER (Type of			5:15:10 -06'00'
EFROCINIA USOLTSE	. ,	02/2	21/2021					D (208) 3	. ,		
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION NOT USABLE								S ⁻			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

J.U		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Compan	y Name/DUNS	Woodpecker / 11793	5160			
	ıny Address		E, Hubbard, OR 97032			
	act Name	Efrocinia Usoltseff				
	ct Phone #	503-984-4519				
Cont	act Email	rosie@woodpecker	<u>fire.com</u>			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C254	Crew-AU	0023 John Day	Jonathan Chancellor		1499 NW Harwood, Prineville, OR 97754	\$52.00
T2C255	Crew-CF	0026 Redmond	Corey Fox		1499 NW Harwood, Prineville, OR 97754	\$52.00
T2C256	Crew-JB	0029 Vancouver	Joseph Boianoff		19207 Allinson RD NE, Hubbard, OR 97032	\$52.00

SOLICITATION/CONTRACT/ORDER OFFEROR TO COMPLETE BLO				IS 1	1. REQUISITION NUMBER				PAGE 1	I OF 108
2. CONTRACT NO. 3. AWARD/EFFE		4. ORDER NU		5	S. SOLICI	ITATION	INUMBER			CITATION ISSUE
1202SC21T2451 DATE 05/11/2	2021				1	202S	C21Q0001		DATE	1/27/2021
a. NAME				b	calls)	HONE N	IUMBER (No co	llect		R DUE DATE/
7. FOR SOLICITATION INFORMATION CALL:	VCE N	. PITCHF	OPD.		,	(208)	387-5231			2/24/2021
INFORMATION CALL.	TOE IN	. FITCHE	UND			(200)			1	00 PM MDT
9. ISSUED BY	CODE		10. THIS ACQ	UISITIO	NIS F	TUNRE	STRICTED OR	⊠ se		100% FOR:
						WOM	EN-OWNED SM	ALL BUSI	NESS	
U.S. FOREST SERVICE, CONTRACT			SMALL B	USINES	ss _		B) ELIGIBLE UN L BUSINESS PI		WOMEN	I-OWNED
NATIONAL INTERAGENCY FIRE CEN OWYHEE BUILDING – MS 1100	NIEK		HUBZON		ı i		OMICALLY DIS			NAICS: 115310
3833 S DEVELOPMENT AVE			BUSINES			EDW				175 074112422
BOISE, ID 83705-5354			SERVICE VETERA	N-OWNE	ED] B (A)				SIZE STANDARD: 520.5 Million
11. DELIVERY FOR FOB DESTINA- 12. DISCOUNT	T TERMS		SMALL E	SUSINES	SS 1			13b. RAT	ING	
TON UNLESS BLOCK IS MARKED			13a. THIS							
SEE SCHEDULE				D ORD	ER UND FR 700)			_		SOLICITATION
15. DELIVER TO	CODE		16. ADMINIST	TERED	RY	_		RFQ	CODE	
	-		10.715////101	LIKED	<u> </u>					
			Can Diag	4. 0						
			See Bloo	ж 9						
T		-					1115411		_	
	CODE		18a. PAYMEN	T WILL E	BE MAD	E BY			CODE	
Wyeast Forestry LLC dba Wy'east		de II C	1							
1165 14th St. SE	vviidiai	ido LLO							_	
Salem, OR 97302			SEE S	ECTIO	ON C.	.25.1	(I) FOR PA	YMEN	IT OF	FICES
TELEPHONE NO.541-914-5085 NINE-DIGIT DUNS I										
17b CHECK IF REMITTANCE IS DIFFERENT AND PL OFFER	JT SUCH A	ADDRESS IN	18b. SUBMIT IS CHEC		ES TO A			LOCK 18a	UNLESS	BLOCK BELOW
19.	0.			2	1.	22.	ADDENDUM 23.		1	0.4
ITEM NO. SCHEDULE OF SU		ERVICES		1	NTITY	UNIT	UNIT P			24. AMOUNT
SEE SECTION B (ATTAC		D 00514/	0							
NATIONAL TYPE 2 FIREF	-IGHTE	R CREW	5							
25. ACCOUNTING AND APPROPRIATION DATA				L		26 70	TAL ANALADO	AMOUNT	(For Car	ut Han Onlin
						20. 10	TAL AWARD	ANIOUNT	(701 60	vi. USE Only)
27a. SOLICITATION INCORPORATES BY REFERENCE F 27b. CONTRACT/PURCHASE ORDER INCORPORATES I	AR 52.212- BY REFERE	1, 52.212-4. FAF	R 52.212-3 AND 5	2.212-5 A	ARE ATT	ACHED.	ADDENDA 🔀	ARE ARE	-	OT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOG				_				ANE	AKE NO	OT ATTACHED
COPIES TO ISSUING OFFICE. CONTRACTOR A DELIVER ALL ITEMS SET FORTH OR OTHERWIS	GREES TO	FIIDNISH AN	D L		AWARD (OF CON	TRACT: REF.	OFFER	N SOLIC	OFFER
ADDITIONAL SHEETS SUBJECT TO THE TERMS HEREIN.	AND CON	DITIONS SPEC	CIFIED	1	NCLUDI	NG ANY	ADDITIONS O EPTED AS TO	R CHANGE	ES WHIC	H ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a LINITED	_					ITRACT	ING OFFICER)
autu			BRYCE				Digit	ally signe	ed by Bl	RYCE PITCHFORD 14:34 -06'00'
30b. NAME AND TITLE OF SIGNED (Type or print)	30c. DA1	TE SIGNED	31b. NAME O				Date			. DATE SIGNED
Andrew Williamson Managing Director	2/18/	2021) (208) 38			
Managing Director	2,10,		DRICE	IN. FI	ТСПІ	FURL	(200) 30	01-323		

D.3		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Company	y Name/DUNS	WY'East Wildlands /				
	ny Address	1165 14 th St. SE, Sale	em, OR 97302			
	tact Name	Andrew Williamson				
	ct Phone #	541-914-5085				
Cont	tact Email	wyeastwildlands@g	<u>mail.com</u>			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C257	Wyeast C2	0022 La Grande	Will Griffith	Hunter Wilkerson	335 Yates Lane, Boardman, OR 97818	\$52.88
T2C258	Wyeast C1	0026 Redmond	Dave Freeman	Hunter Wilkerson	35 Airport Way, Dallesport, WA 98617	\$49.88
T2C439	Wyeast C3	0020 Yreka	Chris Applegate	Hunter Wilkerson	306 E. Hershey St., Unit #6, Ashland, OR 97520	\$51.88

	TION/CONTRA					VIS	1. REQUISITION NUMBER				PAGE	1 OF 121 1
2. CONTRACT NO		3. AWARD/E		4. ORDER NU			5. SOLIC	MOITATIO	NUMBER			ICITATION ISSUE
1202SC	21T2452	05/1	1/2021				1	202S	C21Q000	1	DAT	1/27/2021
		a. NAME					b. TELEF	PHONE N	NUMBER (No co	ollect		ER DUE DATE/
7. FOR SOLICE INFORMATION			BRYCE N	. PITCHF	ORD		(208) 387-5231					2/24/2021
								,			2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISIT	ION IS	UNRE	STRICTED OR	⊠ SET	ASIDE	E: 100% FOR:
	ST SERVICE, C				MALL SMALL	BUSINI	ESS [wos	EN-OWNED SM B) ELIGIBLE UI L BUSINESS P	NDER THE		N-OWNED
OWYHEE B	INTERAGENCY BUILDING - MS VELOPMENT A	1100	ENTER		HUBZO BUSINE		ALL _		IOMICALLY DIS EN-OWNED SM OSB)			NAICS: 115310
	83705-5354	VE			SERVIC VETER SMALL	AN-OW	NED] B (A)				SIZE STANDARD: \$20.5 Million
11. DELIVERY F TON UNLES MARKED	FOR FOB DESTINA- S BLOCK IS	12. DISCO	UNT TERMS		13a. THI		TRACT I			13b. RATII	NG	
SEE SCHI	EDULE						CFR 700)			14. METH		SOLICITATION IFB RFP
	15. DELIVER TO		CODE		16. ADMINIS	TERE	D BY			Ī	CODI	
					See Blo	ck 9						
17a. CONTRACTO OFFEROR	OR/ CODE		FACILITY		18a. PAYMEI	NT WIL	L BE MAD	E BY			CODE	E
Inbe 7618 Por	ound, LLC 3 Seo Locust TLAND OR G 503-892-3623111			788078	SEE S	SECT	TON C	.25.1	(I) FOR PA	AYMEN'	T OF	FICES
	IF REMITTANCE IS DIF				18b. SUBMIT		CES TO A		S SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	SCH	HEDULE OF	20. SUPPLIES/S	ERVICES		QU	21. ANTITY	22. UNIT	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTIN	G AND APPROPRIATI	ON DATA			A-2-			26. TC	TAL AWARD	AMOUNT (For G	ovt. Use Only)
	ATION INCORPORATES I									ARE ARE	1	OT ATTACHED
COPIES T DELIVER	CTOR IS REQUIRED TO TO ISSUING OFFICE. (ALL ITEMS SET FORTH NAL SHEETS SUBJECT	CONTRACTO OR OTHER	R AGREES TO WISE IDENTIF	D FURNISH AN FIED ABOVE AI	ND ON ANY	29	DATED INCLUD	ING ANY		R CHANGE		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
0.10	OF OF VEROR/CONT				BRYC			HFC	Digi	tally sign	ed by	TING OFFICER) BRYCE PITCHFORD 5:36:31 -06'00'
30b. NAME AND	TITLE OF SIGNED (T)	pe or print		TE SIGNED					ICER (Type o			c. DATE SIGNED
Dillonso	inders Mana	Ling Dici	ector 19F	EB2021	BRYCE	N. F	PITCH	FORI	D (208) 3	87-523	1	
AUTHORIZED FOR PREVIOUS EDITIO	R LOCAL REPRODUCTION NOT USABLE	N O							S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

5.0	-	2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
			AGREEMENT N	IUMBER - 1202SC21	T2452	
Compan	y Name/DUNS	Inbound, LLC / 1687	88078			
	ıny Address	7618 SW Locust St.,	Portland, OR 97223			
	tact Name	Dillon Sanders				
	ct Phone #	503-892-3663				
Cont	act Email	Inbound.northwest	@gmail.com			•
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C259	Crew Alpha	0026 Redmond	Wesley Nettleship		48224 E 1 st St., Oakridge, OR 97463	\$53.00

						-										
	NTION/CONTRA ROR TO COMP						IS	1. REC)UIS	ITION	NUMBER		PAGE	1 OF	139	
2. CONTRACT N		3. AWARD/E		4. ORDER NU				5. SOL	ICIT	'ATIO	N NUMBER				TION IS	SUE
1202SC	21T2453	05/1	1/2021						12	:025	SC21Q000	1	DAT		7/202	21
7 500 001	IOITATION .	a. NAME						b. TELI		IONE	NUMBER (No c	ollect		ER DI	JE DAT ME	E/
7. FOR SOLI			BRYCE N	I. PITCHF	ORD)		•	(2	208	387-5231		2/24/2021			21
	/				.,								2:00 PM MDT			
9. ISSUED BY			CODE		10. T	HIS ACQ	UISITIO	ON IS			ESTRICTED OR		TASIDE	E: 100	% FOR	:
	ST SERVICE, C				\boxtimes	SMALL B	USINE	ss		wos	IEN-OWNED SM SB) ELIGIBLE UI LL BUSINESS P	NDER THE		N-OW	NED	
OWYHEE	BUILDING - MS	1100	ENIER			HUBZON: BUSINES		LL		WOM	NOMICALLY DIS IEN-OWNED SM VOSB)			NAIC	S: 1153	10
	VELOPMENT A 83705-5354	VE				SERVICE VETERAL	N-OWN	IED		в (A)					STAND/ Million	ARD:
TON UNLES	FOR FOB DESTINA- SS BLOCK IS	12. DISCO	JNT TERMS			SMALL B			IS A	L А		13b. RAT	ING			<u> </u>
MARKED SEE SCH	IEDULE							FR 700		R		14. METH				
	15, DELIVER TO		CODE		16. AI	DMINIST	ERED	BY				⊠ RFQ	COD		R	FP
				'											n.e.	
					Se	e Bloc	k 9									
17a. CONTRACT	OR/ CODE		FACILITY CODE		18a. F	PAYMENT	Γ WILL	ВЕ МА	DE	BY			CODE	= [
	97305	IE-DIGIT DUI	NS NO. 080	579032	S	SEE SE	ECTI	ON (0.2	:5.1	(I) FOR PA	YMEN	IT OF	FIC	ΞS	
	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH A	ADDRESS IN		SUBMIT I IS CHEC		ES TO	ADI	_	SS SHOWN IN B E ADDENDUM	LOCK 18a	UNLES	S BLO	CK BE	LOW
19. ITEM NO.	SCI	HEDULE OF	20. SUPPLIES/S	ERVICES				21. ANTITY		22. JNIT	23 UNIT P			Al	24. MOUNT	Γ
	SEE SECTION NATIONAL TY			ER CREW	S	T POLITICAL LANGE			T CANCELLIST							
25. ACCOUNTIN	IG AND APPROPRIATI	ON DATA							2	26. T	OTAL AWARD	AMOUNT	(For Go	vt. U	se Onl	v)
	TATION INCORPORATES I											ARE ARE	ARE N		TACHE!	
COPIES DELIVER	CTOR IS REQUIRED TO TO ISSUING OFFICE. (ALL ITEMS SET FORTH NAL SHEETS SUBJECT	CONTRACTO	R AGREES TO WISE IDENTIF	O FURNISH AN FIED ABOVE A	ND ON	17	_	DATED	DIN	G AN	NTRACT: REF.	OFFER O			ON (BL	
30a. SIGNATUR	e of offeror/cont	RACTOR	_		1	UNITED :					3 1 1 A 3	E <i>OF CO!</i> ally signe : 2021.06	d by B	RYCE	PITCH	FOŔD
306. NAME AND	TITLE OF SIGNED TO	pe or print)	30c. DA	TE SIGNED	31b. I	NAME OF	F CON	TRAC	TING	G OF	FICER (Type o	r print)	31	c. DA	TE SIGI	NED
	Sierra - President & F		2/2	21/21	BR	YCE	N. P	ITC	ŀF	OR	D (208) 3	87-523	11			······································
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTION ON NOT USABLE	ON									S1	ANDAR				V. 2/2012) R) 53.212

D.3		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Company	y Name/DUNS	Sierra Torres Service	es / 080579032			
	ny Address	4728 Niles Ave. NE, S	Salem, OR 97305			
	act Name	Baldemar Sierra				
	ct Phone #	503-880-7713				
Cont	act Email	Sierra01torres@gma	<u>ail.com</u>			_
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C260	STS-01	0017 San Bernardino	Baldemar Sierra		300 Russell Ave, Fullerton, CA 92833	\$50.50
T2C429	STS-02	0015 Camino	Jose Ramirez Rubalcava		14603 2nd Ave. S., Delhi, CA 95315	\$50.60

	TION/CONTRAC ROR TO COMP					/IS	1. REQU	ISITION	NUMBER		PAGE 1	1 OF 122
2. CONTRACT NO		3. AWARD/EFF DATE		4. ORDER NUM			5. SOLIC	NOITATION	NUMBER			CITATION ISSUE
1202SC	21T2454	05/11/	2021				1	120250	C21 Q0001		DATE	1/27/2021
7 500 0014	CITATION	a. NAME		•		1	b. TELEF calls)	PHONE N	UMBER (No ∞	llect		ER DUE DATE/ AL TIME
7. FOR SOLICE INFORMATION		BF	RYCEN	I. PITCHFO	ORD			(208)	387-5231		:	2/24/2021
											2:	00 PM MDT
9. ISSUED BY			CODE		10. THIS ACQ	UISITIC	ON IS		TRICTED OR			100% FOR:
	ST SERVICE, C				SMALL E	BUSINE	ss _	Wose	N-OWNED SM B) ELIGIBLE UN BUSINESS PF	IDER THE		-OWNED
OWYHEE B	BUILDING – MS	1100	NIEK		HUBZON BUSINES	NE SMAI SS	ш Е		OMICALLY DIS N-OWNED SM OSB)			IAICS: 115310
	VELOPMENT A 83 <mark>7</mark> 05-5354	VE			SERVICI VETERA SMALL E	NWO-N	IED] B (A)				IZE STANDARD: 20.5 Million
11. DELIVERY F TON UNLES MARKED	OR FOB DESTINA- S BLOCK IS	12. DISCOUN	TTERMS		13a. THIS	CONT	RACTI			13b. RATII	NG	
SEE SCHI	EDULE						PER UNI FR 700)		•	14. METH		OLICITATION B RFP
	15. DELIVER TO	I	CODE	I	16. ADMINIS	TERED	BY				CODE	1
					See Bloo	ck 9						
17a. CONTRACTO	DR/ CODE //5		ACILITY	Li	18a. PAYMEN	IT WILL	BE MAD	E BY		_1	CODE	
198 AP Monmo	Orozco Ramire PH St. Outh, DK. 97 503)949-2207 NIN	361	_{NO.} 091	174789	SEE S	ECTI	ON C	:.25.1 (i) FOR PA	YMEN	T OFF	FICES
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND P	UT SUCH /	ADDRESS IN	18b. SUBMIT IS CHEC		ES TO A	_	SHOWN IN BI	LOCK 18a	UNLESS	BLOCK BELOW
19. ITEM NO.	SCH	IEDULE OF SU	20. JPPLIES/S	SERVICES			21. ANTITY	22. UNIT	23. UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREWS	6							
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA						26. TO	TAL AWARD	AMOUNT	(For Go	vt. Use Only)
	ACT/PURCHASE ORDER									ARE _	=	OT ATTACHED OT ATTACHED
COPIES DELIVER ADDITION HEREIN.	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORTI NAL SHEETS SUBJECT	CONTRACTOR A 1 OR OTHERWI TO THE TERMS	agrees t Se !denti	O FURNISH AN FIED ABOVE AN	D ON ANY	2 9.	DATED	ING ANY		R CHANG		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
Tan-	E OF OFFEROR/CON	100			BRYCE	PIT	CHF	ORE	Digit Date	tally signe :: 2021.06.	d by BR\ 24 14:50	TING OFFICER) YCE PITCHFORD D:18 -06'00'
	TITLE OF SIGNED (T			ATE SIGNED					TICER (Type of 1998) 3			c. DATE SIGNED
AUTHORIZED FOR PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON							Sì			M 1449 (REV. 2/2012) - FAR (48 CFR) 53.212

J.U		2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Compan	y Name/DUNS	TJ Forestry Contrac				
	any Address	198 Apple St, Monm	outh, OR. 97361			
	tact Name	Juana Orozco				
	act Phone #	503-910-5037				
Con	tact Email	tjforestryc@gmail.d	<u>com</u>		T	
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C261	FTC Crew 1	0024 Lakeview	Fermin Thomas Corona		6930 Airway Dr., Klamath Falls, OR 97603	\$47.50
T2C262	JHC Crew 1	0026 Redmond	Jose H Cortes		7221 Darling St SE., Salem, OR 97317	\$47.00
T2C432	TJ Crew 1	0024 Lakeview	Taurino Orozco		6930 Airway Dr., Klamath Falls, OR 97603	\$47.50

SOLICITATION/CONTRA OFFEROR TO COMP						S	1. REQU	ISITIO	ON NUMBER		PAGE	1 OF 116
2. CONTRACT NO.	3. AWARD/EFFEC		4. ORDER NU				5. SOLIC	ITATI	ION NUMBER			ICITATION ISSUE
1202SC21T2455	05/11/2	2021					1	202	2SC21Q0001	I	DAT	1/27/2021
	a. NAME					ŀ	o. TELEF	PHON	NE NUMBER (No co	ollect		ER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:	RR\	VCE N	I. PITCHFO)BD			,	(208	8) 387-5231			2/24/2021
IN GRAWATION GALL.	DIX.	ICLI	. 1 11 01 11 0	סווט				(=0.	0,00. 020.		2	::00 PM MDT
9. ISSUED BY		CODE		10 THI	S ACQU	IISITIO	N IS T	7 UN	IRESTRICTED OR	⊠ se		E: 100% FOR:
U.S. FOREST SERVICE, O					MALL BU			WC (Wo	OMEN-OWNED SM OSB) ELIGIBLE UN	ALL BUSII NDER THE	NESS	
NATIONAL INTERAGENC' OWYHEE BUILDING – MS		TER			UBZONE JSINES		- L	EC WC	ONOMICALLY DIS	ADVANTA		NAICS: 115310
3833 S DEVELOPMENT A	VE				ERVICE-		SLED	(ED	DWOSB)			SIZE STANDARD:
BOISE, ID 83705-5354					ETERAN MALL BL] B (A	A)			\$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCOUNT	TERMS			a. THIS (CONT	RACT IS			13b. RAT	ING	•
SEE SCHEDULE							FR 700)			14. METH		SOLICITATION IFB RFP
15. DELIVER TO		CODE		16. ADN	MINISTE	ERED	ВҮ		l		COD	
	_				Block							
17a. CONTRACTOR/ CODE OFFEROR		CILITY		18a. PA	YMENT	WILL	BE MAD	E BY	,		COD	E
Tom Fery Farm, Inc PO Box 361 Stayton, OR 97383 TELEPHONE NO. 503-949-9090 NII	NE-DIGIT DUNS NO	o. <u>94</u> -	-425-3442	SE	EE SE	ECTI	ON C	.25.	.1 (I) FOR PA	YMEN	IT OF	FICES
17b CHECK IF REMITTANCE IS DIF OFFER	FERENT AND PUT	SUCH A	ADDRESS IN		JBMIT IN		ES TO A	_	RESS SHOWN IN BI SEE ADDENDUM	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SC	20. HEDULE OF SUP		SERVICES				21. NTITY	22. UNI				24. AMOUNT
SEE SECTION NATIONAL TY			ER CREWS	S								
25. ACCOUNTING AND APPROPRIAT	ION DATA							26.	TOTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER										ARE ARE	=	NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN.	CONTRACTOR AG H OR OTHERWISE	REES T	O FURNISH AN FIED ABOVE AI	D ND ON A	- L		DATED INCLUD	ING A		OFFER C		OFFER CITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CON									RICA (SIGNATURI			TING OFFICER) RYCE PITCHFORD
Thomas Fery					/CE				RD Date	: 2021.06	•	14:04 -06'00'
30b. NAME AND TITLE OF SIGNED (7	ype or print)	30c. DA	ATE SIGNED						OFFICER (Type o			1c. DATE SIGNED
Thomas Fery, Preside		02/2	0/2021	BRY	CE I	N. P	ITCH	ΙFΟ	RD (208) 3	87-523	31	
AUTHORIZED FOR LOCAL REPRODUCTI PREVIOUS EDITION NOT USABLE	ON								SI			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3	OONEDC	2022 TYPE	2 FIREFIGHTER CRE	W (T2C) SUMMARY/	SCHEDULE OF ITEMS	
				UMBER - 1202SC21		
Compan	y Name/DUNS	Tom Fery Farm / 944	253442			
Compa	ny Address	PO Box 361, Stayton	, OR 97383			
	tact Name	Tom Fery				
	ct Phone #	503-949-9090				
Cont	tact Email	tom@myfirecrew.c	<u>om</u> T		T	Dete non
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C263	C-5	0021 Eugene	Glenn Segel	Owen Sarwasch	11528 Stayton Road SE, Stayton, OR 97383	\$48.00
T2C264	C-6	0021 Eugene	Josue Anezquita	Serafin C. Garcia	11528 Stayton Road SE, Stayton, OR 97383	\$48.00
T2C265	C-1	0026 Redmond	Ryan Hoffman-Wenting	Tom Fery	11528 Stayton Road SE, Stayton, OR 97383	\$49.00
T2C266	C-2	0026 Redmond	Luis Vera Silva	Alejandro C. Garcia	11528 Stayton Road SE, Stayton, OR 97383	\$49.00
T2C267	C-3	0026 Redmond	Serafin J. Garcia	Serafin C. Garcia	11528 Stayton Road SE, Stayton, OR 97383	\$48.00
T2C268	C-4	0026 Redmond	Alejandro A. Garcia	Alejandro C. Garcia	11528 Stayton Road SE, Stayton, OR 97383	\$48.00
T2C269	C-8	0029 Vancouver	Fransico Garcia		11528 Stayton Road SE, Stayton, OR 97383	\$49.95
T2C433	C-7	0005 Phoenix	Jake Phillips	Tom Fery	25130 W. Medinah Way, Morristown, AZ 85342	\$52.80

AFS Forestry Solicitation No. 1202SC21Q0001 Annual Review 2022 National Type 2 Firefighter Crews

SOLICITATION/CONTRA OFFEROR TO COMP	_	_	-		S 1. REQU	IISITION	NUMBER	F	PAGE 1 OF	¹²⁹ 8
2. CONTRACT NO.	3. AWARD/EFFECT		4. ORDER NU	_	5. SOLIC	OITATION	NUMBER	6	S. SOLICITA	ATION ISSUE
1202SC22T2400	6/21/2022				1	1202S	C21Q000	1		1/2022
	a. NAME	L			b. TELER	PHONE N	NUMBER (No c	ollect 8	B. OFFER D	OUE DATE/
7. FOR SOLICITATION INFORMATION CALL:	BRY	CE N.	PITCHF	ORD	/	(208)	387-5231			80/2022
						,			2:00	PM MDT
9. ISSUED BY	CC	DDE		10. THIS ACQ	JISITION IS		STRICTED OR		ASIDE: 10	0% FOR:
U.S. FOREST SERVICE, (NATIONAL INTERAGENC				⊠ SMALL B	USINESS	☐ (WOS SMAL	EN-OWNED SM B) ELIGIBLE UI L BUSINESS P	NDER THE W ROGRAM	OMEN-OV	
OWYHEE BUILDING – MS		LIX		HUBZON BUSINES		WOM	OMICALLY DIS EN-OWNED SM			S: 115310
3833 S DEVELOPMENT A BOISE, ID 83705-5354	VE			SERVICE VETERAL	-DISABLED N-OWNED	(EDW	OSB)			STANDARD: 5 Million
11. DELIVERY FOR FOB DESTINA-	12. DISCOUNT TI	ERMS			USINESS			13b. RATIN	G	
TON UNLESS BLOCK IS MARKED					CONTRACT IS D ORDER UNI			44 METUO	D 05 001	0.747.01
SEE SCHEDULE				DPAS	(15 CFR 700))		14. METHO RFQ	D OF SOLI	RFP
15. DELIVER TO	CC	ODE		16. ADMINIST	ERED BY				CODE	
				See Bloc	k 9					
17a. CONTRACTOR/ CODE OFFEROR	FACI			18a. PAYMEN	WILL BE MAD	E BY			CODE	
AFS Forestry LLC 7655 Hylo Ln SE Salem, Oregon 97306 TELEPHONE NO. 503-910-2376 NI	NE-DIGIT DUNS NO.	_ 011577	7783	SEE SI	ECTION C	.25.1	(I) FOR PA	AYMENT	OFFIC	CES
17b CHECK IF REMITTANCE IS DIF OFFER	FFERENT AND PUT S	SUCH AD	DRESS IN	18b. SUBMIT IS CHEC	NVOICES TO A KED	_	S SHOWN IN B	LOCK 18a U	NLESS BL	OCK BELOW
19. ITEM NO. SC	20. HEDULE OF SUPP	LIES/SE	RVICES		21. QUANTITY	22. UNIT	23 UNIT F		J	24. AMOUNT
SEE SECTION NATIONAL TY			R CREW	8						
25. ACCOUNTING AND APPROPRIAT	TION DATA					26. TO	TAL AWARD	AMOUNT (F	or Govt.	Use Only)
27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER									ARE NOT A	
28. CONTRACTOR IS REQUIRED T COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN.	CONTRACTOR AGE H OR OTHERWISE I	REES TO	FURNISH AN ED ABOVE AT	D ND ON ANY	DATED INCLUD	ING AN		R OFFER ON OR CHANGES		OFFER TION (BLOCK 5), RE SET FORTH
30a. SIGNATURE OF OFFEROR CON	TRACTOR			31a. UNITED			RD Dig	itally signe	d by BRY	CE PITCHFORD
30b. NAME AND TITLE OF SIGNED (7	Type or print) 3	30c. DAT	E SIGNED	31b. NAME O			Dat	e: 2022.06. or print)		ATE SIGNED
Rolando Franco Ramos (Owner)	. ,	3-25	5-2022		N. PITCH				I	
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION NOT USABLE	ION						S.			449 (REV. 2/2012) AR (48 CFR) 53.212

D.3		2022 TYPE 2	FIREFIGHTER CREW (T2	C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2400		
Compar	ny Name/UEI	AFS Forestry LLC	C/L59SVT737RM5			
Compa	ny Address	•	Salem, OR 97306-9171			
	act Name	Rolando Franco	Ramos			
	ct Phone #	503-910-2376				
Cont	act Email	afsforestryllc@gr	nail.com	Т	1	Doto non
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C270	AFS-01	0026 Redmond	Guadalupe Franco Ramos	Rolando Franco Ramos	8505 Marion Rd SE, Turner, OR 97329	\$52.00
T2C271	AFS-02	0008 Boise	Alberto Franco Ramos	Rolando Franco Ramos	703 N 3rd St, Nyssa, OR 97913	\$52.00
T2C272	AFS-03	0014 Alturas	Alberto Franco Quevedo	Rolando Franco Ramos	1037 Laurel St., Klamath Falls, OR 97601	\$52.00

SOLICITA	TION/CONTRA	CT/ORD	ER FOR	COMMER	RCIA	L ITEMS	1. REQ	ZUIS	SITION N	UMBER		PAGE	1 OF 1299
2. CONTRACT NO	C22T2401	3. AWARD/E	1/2022	4. ORDER N	UMBER	R				NUMBER 21Q000)1	6. SOI	LICITATION ISSUE TE 3/11/2022
7. FOR SOLIC INFORMATION		a. NAME	BRYCE N	N. PITCHE	FORI	D	b. TELE calls)	1)		MBER (No o		LOC	FER DUE DATE/ CAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY			CODE		10.	THIS ACQUI	SITION IS			TRICTED OF		T ASIDI	E: 100% FOR:
	ST SERVICE, C			7× -00	×	I			WOMEN (WOSB) SMALL E	-OWNED SI ELIGIBLE U BUSINESS F	MALL BUSIN INDER THE PROGRAM	WOME	N-OWNED
OWYHEE B	BUILDING - MS VELOPMENT A	3 1100	ENTER			HUBZONE BUSINESS				-OWNED SI	SADVANTA MALL BUSIN		NAICS: 115310
	83705-5354	VL				SERVICE-D VETERAN-C	OWNED		B (A)	The state of			SIZE STANDARD: \$20.5 Million
11. DELIVERY F	FOR FOB DESTINA-	12. DISCO	OUNT TERMS		+	SMALL BUS					13b. RATII	NG	
MARKED		1 %					ORDER UN	NDE			14 METH	on of	SOLICITATION
SEE SCHE						DPAS (1	15 CFR 700				14. METHO		IFB RFP
	15. DELIVER TO		CODE		16. A	ADMINISTER	RED BY	_				COD	E
17a. CONTRACTO	DR/ CODE		FACILITY		l mark	PAYMENT V		DE E	BY	10 TH 200		CODE	=
OFFEROR	10000		CODE		1.5.	FAIR	lible true	-	,,			000	
	541) 690-7734 NIN IF REMITTANCE IS DIFF					SUBMIT INV		_	The state of	HOWN IN B	LOCK 18a L	JNLESS	S BLOCK BELOW
19. ITEM NO.	sci	HEDULE OF	20. SUPPLIES/S	SERVICES			21. QUANTITY	2	22. NIT	23 UNIT P		1150	24. AMOUNT
	SEE SECTION NATIONAL TYPE	I B (ATTA PE 2 FIR	ACHED) EFIGHTE	ER CREW	IS								
25. ACCOUNTING	G AND APPROPRIATI	ON DATA				-7	No.	26	в. тота	L AWARD	AMOUNT (For Go	ovt. Use Only)
27a. SOLICITA 27b. CONTRA	ATION INCORPORATES B	BY REFERENCE INCORPORAT	CE FAR 52.212-	-1, 52.212-4. FA FNCE FAR 52.2	R 52.21	2-3 AND 52.2 AR 52.212-5	12-5 ARE AT	TAC	HED. AD	DENDA [OT ATTACHED
28. CONTRAC COPIES TO DELIVER A	CTOR IS REQUIRED TO O ISSUING OFFICE. C ALL ITEMS SET FORTH AL SHEETS SUBJECT 1	O SIGN THIS E CONTRACTOR H OR OTHERV	DOCUMENT A OR AGREES TO WISE IDENTIF	AND RETURN O FURNISH AN FIED ABOVE A	1 ND AND ON	- D	29. AWARD	O OF	CONTR.	ACT: REF.	R OFFER ON	4 801 10	OFFER CITATION (BLOCK 5), CH ARE SET FORTH
Albert	OF OFFERORICONT	raio	۸		BR	RYCE	PITCI	HI	FOF	RD Digi	itally signe e: 2022.06	ed by f	TING OFFICER) BRYCE PITCHFORD :29:19 -06'00'
	TITLE OF SIGNED (Ty	rpe or print)		TE SIGNED	Side DATE SIGNED					c. DATE SIGNED			
Alberto Gard			3-30-	22	BRYCE N. PITCHFORD (208) 387-5231								
	LOCAL REPRODUCTION NOT USABLE	NC.								S	TANDARD	FOR	M 1449 (REV. 2/2012

D.3		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
			AGREEMENT N	UMBER - 1202SC22T2401	, ,	
Compar	ny Name/UEI	AG Forestry LLC/	QSZEHCV3UQJ3			
Compa	ny Address	6865 Pinehurst St	, Central Point, OR 97502-346	57		
	act Name	Alberto Garcia				
	ct Phone #	541-690-7734				
Cont	act Email	Agforestry19@gm	nail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C273	AG-1	0025 Medford	Alberto Garcia		6865 Pinehurst St, Central Point, OR 97502	\$52.50
T2C274	AG-2	0025 Medford	Fermine Herrara		6865 Pinehurst St, Central Point, OR 97502	\$52.50

	ATION/CONTRA EROR TO COMP	CT/ORDE	R FOR (COMMER 2, 17, 23.	24.	LITEMS 8 30	1. REO	VISI	ITION NUMBER		PAGE	1 OF 129 98
2. CONTRACT N	40.	3. AWARDER	FECTIVE	4 ORDER NU	MBER	1	5. 5OU	CITA	ATION NUMBER			LICITATION ISSUE
1202SC	C22T2402	06/21	1/2022					120	02SC21Q000	1	DA	3/11/2022
7. FOR SOL	ICITATION A	a. NAME	THE PERSON NAMED IN COLUMN TWO	4			b. TELE		ONE NUMBER (No o	ollect		ER DUE DATE/
INFORMATI		В	RYCE N	. PITCHF	ORD)			08) 387-5231			3/30/2022
											2	:00 PM MDT
R ISSUED BY			CODE		10. T	HIS ACQUI	SI MOITIE		UNRESTRICTED OR			100% FOR:
U.S. FORE	EST SERVICE, C L INTERAGENC	ONTRAC	TING		\boxtimes	SMALL BUS	SINESS	\neg	WOMEN-OWNED SA WOSB) ELIGIBLE UI SMALL BUSINESS P	NDER THE		N-OWNED
OWYHEE	BUILDING - MS	1100	-111211			HUBZONE BUSINESS			CONOMICALLY DIS NOMEN-OWNED SM	SADVANTA SALL BUSIN	GED IESS	NAICS: 115310
	83705-5354	VE				BERVICE-D	DISABLED DWNED		EDWOSB)			SIZE STANDARD: \$20.5 Million
	FOR FOS DESTINA-	12. DISCOU	NT TERMS			BMALL BUS	-			13b. RATI	NG	L
MARKED						RATED	ONTRACT I	DEF				
SEE SC						DPAS (15 CFR 700)		IA. METH		SOLICITATION FB RFP
	15. DELIVER TO		CODE		16. A	DMINISTE	RED BY				CODE	
					Se	e Block	9					
17a. CONTRACT OFFEROR	OR/ CODE		FACILITY		18a. F	PAYMENT V	VILL BE MAC	DE B	ΙΥ		CODE	<u> </u>
ELEPHONE NO.	503-851-3533	IE-DIGIT DUNS	1185 NO	81903					5.1 (I) FOR PA			
OFFER	IF REMITTANCE IS DIF	EKENI AND I	TUT SUCH A	DUNESS IN		IS CHECKE		_	SEE ADDENDUM	LOCK TOM	UNLLS	S SCOUN BELOW
19. ITEM NO.	SCH		**						,			
		EDULE OF S	20. UPPLIES/SI	ERVICES			21. QUANTITY		22. 23 NIT UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TYP	B (ATTAC	OPPLIES/SI		S							
. ACCOUNTING	SEE SECTION NATIONAL TYPE	B (ATTAC PE 2 FIRE	OPPLIES/SI		\$			UI		RICE	(For G	AMOUNT
27a SOLICITA 27b CONTRA	MATIONAL TYPE G AND APPROPRIATION STION INCORPORATES BY CTIPURCHASE ORDER IN	B (ATTAC PE 2 FIRE ON DATA V REFERENCE CORPORATES	CHED) FIGHTE	R CREWS	152.212	2-3 AND 52 2 AR 52 212-5	QUANTITY 212-5 ARE ATTACHES	26e	6. TOTAL AWARD	AMOUNT ARE ARE	ARE	AMOUNT
27a SOLICITA 27b CONTRAC COPIES TO DELIVER A	MATIONAL TYPES OF THE STREET O	B (ATTAC PE 2 FIRE ON DATA V REFERENCE CORPORATES SIGN THIS DO ONT RACTOR V	CHED) FIGHTE FAR 52 212-1 BY REFERE! CUMENT ANGREES 10 58 EIDENTIFE	R CREWS	1 52 212 2-4. FA 1 D HD ON	2-3 AND 52 2 AR 52 212-5	212-5 ARE AT 15 ATTACHEI 29. AWARE DATED INCLUI	TAC D. AL	5. TOTAL AWARD THED. ADDENDA CONTRACT: REF.	AMOUNT ARE R OFFER COR CHARGO	ARE ARE	AMOUNT Fovt. Use Only) NOT ATTACHED NOT ATTACHED OFFER ICITATION (BLOCK 5)
27a SOLICITA 27b CONTRAC COPIES A ADDITION HEREIN	G AND APPROPRIATION ATION INCORPORATES BY CTIPURCHASE ORDER IN ETOR IS REQUIRED TO D ISSUING OFFICE. CO	B (ATTAC PE 2 FIRE ON DATA Y REFERENCE ICORPORATES SIGN THIS DO DOTTRACTOR A OR OTHERWIS OTHE TERMS	CHED) FIGHTE FAR 52 212-1 BY REFERE! CUMENT ANGREES 10 58 EIDENTIFE	R CREWS	152 212 2-4. FA 1 0 HD ON IFIED 31a. L	2-3 AND 52.2 AR 52.212-5 ANY UNITED ST	212-5 ARE AT 15 ATTACHEI 29. AWARE DATED INCLUI HEREII TATES OF A	200 DING	6. TOTAL AWARD CHED. ADDENDA CONTRACT: REF. YOU ANY ADDITIONS ACCEPTED AS TO ERICA (SIGNATUR DAT DAT DAT DAT DAT DAT DAT DA	AMOUNT ARE ROFFER COOR CHANGE DITEMS: RE OF CO itally sign re: 2022.0'	ARE ON SOL	AMOUNT FOVE. Use Only) NOT ATTACHED NOT ATTACHED OFFER ICITATION (BLOCK 5) HICH ARE SET FORTH CTING OFFICER) BRYCE PITCHFORD 0:27:53 -06'00'
270 SOUCITA 270 CONTRAC 280 CONTRAC COPIES TO DELIVER A ADDITIONAL HEREIN SIGNATURE	G AND APPROPRIATION ATION INCORPORATES BY CTIPURCHASE ORDER IN TOR IS REQUIRED TO D ISSUING OFFICE. CO ALL ITEMS SET FORTH AL SHEETS SUBJECT TO	B (ATTAC PE 2 FIRE ON DATA Y REFERENCE CORPORATES SIGN THE ON ON OTHERWIS O THE TERMS	CHED) FIGHTE FAR 52 212-1 BY REFERE! CUMENT ANGREES 10 58 EIDENTIFE	R CREWS	1 52 212 2-4. FA 1 0 10 ON 11FIED 31a. L BR'	2-3 AND 52.2 R 52.212-5 ANY JNITED ST YCE F	212-5 ARE AT 15 ATTACHED DATED INCLUDE HEREIL TATES OF A CONTRACT	TACO OF DINOS	6. TOTAL AWARD CHED. ADDENDA CONTRACT: REF. YOU DANY ADDITIONS G ACCEPTED AS TO ERICA (SIGNATUR Dig	AMOUNT ARE ARE R OFFER COOR CHANCO ITEMS: RE OF CO itally sign (e: 2022.0' or print)	ARE DN SOLDES WHENTRA	AMOUNT FOUL Use Only) NOT ATTACHED NOT ATTACHED OFFER ICITATION (BLOCK 5) HICH ARE SET FORTH CTING OFFICER) BRYCE PITCHFORD

D.3	OOTILD	OLE OF ITEMS	FIDERIOLITED ODEW /T/	ON OURSE A DVIO OUEDU	F OF ITEMS (Onivirual)	
		2022 TYPE 2		2C) SUMMARY/SCHEDUL UMBER - 1202SC22T2402		
Compar	ny Name/UEI	Alliance Wildland	Fire & Suppression LLC/PSP			
_	ny Address		, Salem, OR 97305-2801	SHEAFRZIVIS		
	act Name	Adan Andrade	, Saleili, OK 9/305-2001			
	ct Phone #	503-851-3533				
	act Email	contact@alliance	wfs com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C275	Alliance-1	0021 Eugene	Cesar Andrade		4096 45th Ave NE, Salem, OR 97305	\$52.50
_						

	TION/CONTRAC						1. REQUISITION NUMBER					PAGE	1 OF 1298
2, CONTRACT NO		3. AWARD/EF		4. ORDER NU		30	5. SOL	ICITA	TION	NUMBER			ICITATION ISSUE
1202SC	22T240 3	06/2	1/2022					120	0250	C21Q000	1	DAT	3/11/2022
		a. NAME	-						NE N	UMBER (No co	ollect		ER DUE DATE/
7. FOR SOLIO		ь.	DVCE N	I. PITCHFO			calls	•	08) :	387-5231		100	3/30/2022
INFORMATIO	IN CALL.		RICEN	I. PITCHE	טאט			(2)	00)	007-0201		,	:00 PM MDT
9. ISSUED BY		1	CODE		10 TUIS	S ACOLII	SITION IS	П,	IMPE	STRICTED OR	M es		: 100% FOR:
			-						NOME	N-OWNED SM	ALL BUSIN	NESS	220
	ST SERVICE, C INTERAGENC				⊠ sw	MALL BU	SINESS	S	MALL	3) ELIGIBLE UI BUSINESS P	ROGRAM		
	BUILDING - MS					JBZONE JSINESS			NOME	OMICALLY DIS N-OWNED SM			NAICS: 115310
	VELOPMENT A	VE					DISABLED	H	EDWC	OSB)		-	SIZE STANDARD;
BOISE, ID	83705-5354					TERAN-		먇	3 (A)				\$20,5 Million
	FOR FOB DESTINA- S BLOCK IS	12. DISCOU	NT TERMS		☐ 13a	. THIS C	ONTRACT				13b. RAT	ING	
SEE SCH	EDULE						ORDER U 15 CFR 70		R		_		SOLICITATION
	15. DELIVER TO		CODE	Ī	16. ADN	MINISTE	RED BY	_	27		⊠ RFQ 	COD	
		-				Block							
17a, CONTRACTO	OR/ CODE		FACILITY		18a. PA	YMENT	WILL BE MA	ADE B	3Y			COD	E
DUN Unique SAM Unique	vices LLC LN SE Salem Entity ID 1185349 Entity ID WYGXE 503-551-3429 NII	947 CTG7D73		8534947	SE	ee se	CTION (C.2	5.1 ((I) FOR PA	AYMEN	IT OF	FICES
176 CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH	ADDRESS IN		JBMIT IN CHECKI			_	S SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	sc	HEDULE OF S	20. SUPPLIES/S	SERVICES			21. QUANTITY		22. INIT	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	s	100000							
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA	10000 10		cvo			20	6. TO	TAL AWARD	AMOUNT	(For G	ovt. Use Only)
=	TATION INCORPORATES ACT/PURCHASE ORDER			-						=	ARE ARE		NOT ATTACHED
28. CONTRA COPIES DELIVER	ACTOR IS REQUIRED TO TO ISSUING OFFICE. A ALL ITEMS SET FORT NAL SHEETS SUBJECT	O SIGN THIS I CONTRACTOR H OR OTHERV	DOCUMENT R AGREES T WSE IDENTI	AND RETURN O FURNISH AN IFIED ABOVE A	1 ID ND ON A	_	29. AWAF DATE INCLU	RD OF	CON	TRACT REF.	R OFFER C		OFFER ICITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATUR	E OF OFFERDOO ON	TRACTOR	-				TATES OF			Digi	tally signe	ed by Bl	CTING OFFICER) RYCE PITCHFORD 19:57 -06'00'
30b. NAME AND	TITLE OF SIGNED (7	ype or print)	30c. D/	ATE SIGNED	31b. N/	AME OF	CONTRAC	CTING	G OFF	ICER (Type		100	1c. DATE SIGNED
Leonel Roc	cha - Owner & N	lanager	03/	25/2022	BRY	CE N	I. PITC	HF	ORI) (208) 3	87-52	31	W- 0
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCT ON NOT USABLE	ION								s			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

<u> </u>		2022 TYPE 2	FIREFIGHTER CREW (T2	C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2403		
Compar	ny Name/UEI	Alpine Services L	LC/WYGXECTG7D73			
	ny Address		Salem, OR 97306-9171			
	act Name	Leonel Rocha				
	ct Phone #	503-551-3429				
Cont	act Email	Forestry.leo@gm	ail.com	I		Doto non
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C276	A01	0022 La Grande	Alfredo Figueroa Quevedo		80786 Rich Ln, Hermiston, OR 97838	\$49.84
T2C277	A02	0020 Yreka	Jose Juan Cisneros Maciel		300 Riley Rd, Eagle Point, OR 97524	\$49.84
T2C278	A03	0014 Alturas	Leonel Rocha		10450 HWY OR-39, Klamath Falls, OR 97603	\$51.84

	TION/CONTRA					S 1. RE	1. REQUISITION NUMBER PAGE 1 OF 129				1 OF 13%
2. CONTRACT NO		3. AWARD/E		4. ORDER NU		5. SO	LICITATIO	N NUMBER			LICITATION ISSUE
1202SC2	2T2404	06/21	/2022				12028	C21Q000	1	DAT	3/11/2022
= =======		a. NAME				b. TEI		NUMBER (No c	ollect		ER DUE DATE/ CAL TIME
7. FOR SOLI	40000 alianianianianiani	F	BRYCE N	I. PITCHFO	ORD		5.	387-5231			3/30/2022
							. ,			2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACQU	ISITION IS	UNRE	STRICTED OR	SE	T ASIDE	E: 100% FOR:
	ST SERVICE, C				M SWALL B	MOMEN-OWNED SMALL BUSINESS WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM					N-OWNED
	. INTERAGENC' BUILDING - MS		ENTER		HUBZON	THUBZUNE SMALL THANKS CHALL DISCHES					NAICS: 115310
3833 S DE	VELOPMENT A				DOGINE	DISABLED	EDW	(OSB)			SIZE STANDARD:
BOISE, ID	30ISE, ID 83705-5354					-OWNED JSINESS	□ B (A)				\$20.5 Million
	FOR FOB DESTINA- S BLOCK IS	12. DISCOL	INT TERMS		13a. THIS	CONTRAC			13b. RAT	ING	•
SEE SCH	SEE SCHEDULE					ORDER U (15 CFR 70			The second secon	September 1	SOLICITATION
	15. DELIVER TO CODE					RED BY			⊠ RFQ	COD	
47- CONTDACT					See Bloc						
17a. CONTRACTO	DR/ CODE L		FACILITY CODE	<u> </u>	18a. PAYMENT	WILL BE M	ADE BY		1	COD	
3021 Gle Unique Ent	ic Firefighting ndale Ave NE ity ID YKHXF4M 559-317-2588 №	Salem AY5Z1			SEE SE	CTION	C.25.1	(i) FOR PA	AYMEN	IT OF	FICES
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH	ADDRESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM						S BLOCK BELOW
19. ITEM NO.	SCI	HEDULE OF	20. SUPPLIES/S	SERVICES		21. QUANTIT	22. Y UNIT	23 UNIT F			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S						a a
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA					26. T	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)
1 = -	TATION INCORPORATES ACT/PURCHASE ORDER								ARE D	=	NOT ATTACHED
COPIES DELIVER ADDITIO HEREIN	CCTOR IS BEQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORTI NAL SHEETS SUBJECT	O FURNISH AN FIED ABOVE A	ND ON ANY	DATI	D UDING AN		R OFFER C		OFFER CITATION (BLOCK 5), ICH ARE SET FORTH		
	e of defending		31a. UNITED BRYCE			Dig	itally sign	ed by I	ETING OFFICER) BRYCE PITCHFORD :35:07 -06'00'		
	TITLE OF SIGNED (7) II Saldana De To Owner/Manager	TE SIGNED 25/2022									
	R LOCAL REPRODUCTI	ON						s			RM 1449 (REV. 2/2012)
INCAROUS EDITIO	JI NOT JOADLE				l .				Prescribe	d by GS	A - FAR (48 CFR) 53.212

D.3		2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)				
				UMBER - 1202SC22T2404					
Compar	ny Name/UEI	Alta Pacific Fire Fi	ghting LLC/YKHXF4MAY5Z1						
	ny Address	<u> </u>	NE., Salem, OR 97301-8648						
	act Name	Araceli Saldana D	e Torres						
	ct Phone #	559-369-3194							
Cont	act Email	altapacificfirefight	ing@gmail.com	1					
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$			
T2C279	AP01	0019 Quincy	Martin Morales		2129 South Ave, Sacramento, CA 95838	\$49.00			
T2C280	AP02	0015 Camino	Ulises Ibarra Figueroa		4916 Heston Way, Ceres, CA 95307	\$48.50			
T2C281	AP03	0022 La Grande	Hugo Torres		210 Maple Ave, Milton-Freewater, OR 97862	\$48.00			
T2C282	AP04	0026 Redmond	Jose M Silva Torres		1559 Hummingbird Ln, Stayton, OR 97383	\$47.00			

SOLICITATION/CONTRA OFFEROR TO COMP				IS 1. REC	QUISITI	ION NUMBER		PAGE 1 OF 129 98
2. CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER NUI		5. SOL	ICITAT	TION NUMBER		6. SOLICITATION ISSUE
1202SC22T2405	06/21/2022				120	2SC21Q0001	- Control of the Cont	3/11/2022
	a. NAME	G orania and a second a second and a second a second and		b, TEL calls		NE NUMBER (No co	offect	8. OFFER DUE DATE/ LOCAL TIME
7. FOR SOLICITATION INFORMATION CALL:	BRYCE N	I. PITCHFO	ORD		(20	08) 387-5231		3/30/2022
								2:00 PM MDT
9. ISSUED BY	CODE		10. THIS ACQ	JISITION IS		NRESTRICTED OR		ASIDE: 100% FOR:
U.S. FOREST SERVICE, C NATIONAL INTERAGENC			SMALL B	USINESS		OMEN-OWNED SM VOSB) ELIGIBLE UI MALL BUSINESS P	NDER THE V	
OWYHEE BUILDING - MS	31100		HUBZON BUSINES	E SMALL S	N	CONOMICALLY DIS YOMEN-OWNED SN EDWOSB)		
3833 S DEVELOPMENT A BOISE, ID 83705-5354	V E		VETERA	-DISABLED N-OWNED USINESS		(A)	January Control of the Control of th	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS		13a. THIS	CONTRACT			13b. RATIN	IG
SEE SCHEDULE				D ORDER U (15 CFR 70			14. METHO	D OF SOLICITATION
15. DELIVER TO	CODE		16. ADMINIST	ERED BY				CODE
Section 1 (1997)			See Bloo	k9				
17a. CONTRACTOR/ CODE OFFEROR	FACILITY		18a. PAYMEN	T WILL BE MA	ADE BY	Y		CODE
AYE Garcia LLC 241 N 12th St Independence, OR 97351 TELEPHONE NO. (503) 949-3214 Ni	NE-DIGIT DUNS NO. 0312	35551				5.1 (I) FOR PA		
17b CHECK IF REMITTANCE IS DIF OFFER	FERENT AND PUT SUCH /	ADDRESS IN	18b SUBMIT IS CHEC			RESS SHOWN IN B	LOCK 18a L	INLESS BLÖCK BELOW
19. ITEM NO. SC	20. HEDULE OF SUPPLIES/S	SERVICES		21. QUANTIT		2. 23 NIT UNIT P		24. AMOUNT
	NB (ATTACHED) PE 2 FIREFIGHT!	ER CREWS	5	1				
25. ACCOUNTING AND APPROPRIAT	TION DATA		diaman marketakan kerangan besit terah	<u></u>	26	. TOTAL AWARD	AMOUNT (For Govt. Use Only)
27a SOLICITATION INCORPORATES						pener	ARE X	ARE NOT ATTACHED ARE NOT ATTACHED
28 CONTRACTOR IS REQUIRED T COPIES TO ISSUING OFFICE. DELIVER ALL ITEMS SET FORT ADDITIONAL SHEETS SUBJECT HEREIN	O SIGN THIS DOCUMENT CONTRACTOR AGREES T H OR OTHERWISE IDENTI	AND RETURN . O FURNISH AN FIED ABOVE A	1 D ND ON ANY	29. AWAF	RD OF D_ UDING	CONTRACT REF	R OFFER ON	OFFER N SOLICITATION (BLOCK 5), S WHICH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CON	GONIG .	,	BRYCE			ORD Digi	itally signe	tracting officer) d by BRYCE PITCHFORD 06 10:40:11 -06'00'
30b. NAME AND TITLE OF SIGNED (* Adalberto Garcia Najera		ATE SIGNED /25/2022				ORD (208) 3		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCT PREVIOUS EDITION NOT USABLE	ION						TANDARI	FORM 1449 (REV 2/2012 Lbv GSA - FAR (48 CFR) 53 21

D.3	001.125	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2405		
Compar	ny Name/UEI	AYE Garcia LLC/X	STCPZWVVX48			
Compa	ny Address	241 N 12 th St., Inde	ependence, OR 97351-9421			
Cont	act Name	Adalberto Garcia				
	ct Phone #	503-949-3214				
Cont	act Email	aye2017garcia@g	gmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C287	Garcia Crew- 1	0026 Redmond	Fermin Alcantara		1222 Miller Rd., Jefferson, OR 97352	\$48.94
						+

	TION/CONTRA						1. REQ	UIS	ITION	NUMBER		PAGE	1 OF 1298
2. CONTRACT NO		3. AWARD/E		4. ORDER NU		-	5. SOL	ICIT	ATION	NUMBER			ICITATION ISSUE
1202SC2	22T2406	06/2	1/2022					12	028	C21Q000	1	DAT	3/11/2022
		a. NAME					ANTA SATISFIELD		ONE I	NUMBER (No c	ollect		ER DUE DATE/
7. FOR SOLI				L DITOUE	000		calls)		2021	387-5231		LOC	3/30/2022
INFORMATIO	ON CALL:		BRYCE	N. PITCHF	ORD			(2	200)	307-3231		2	
9. ISSUED BY			CODE		40 TIV	0.400111	OUTION IS		LINDS	STRICTED OR	Mass		:00 PM MDT :: 100% FOR:
0.10002227			OODE			S ACQUI	SITION IS	=		EN-OWNED SM			:: 100% FOR:
	ST SERVICE, C INTERAGENC				⊠ sn	SMALL BUSINESS PROGRAM							
	BUILDING - MS					JBZONE JSINESS		_	WOM	EN-OWNED SM			NAICS: 115310
	8833 S DEVELOPMENT AVE						DISABLED	\dashv	(EDW	OSB)			SIZE STANDARD:
BOISE, ID	83705-5354				☐ VE	TERAN-	OWNED		B (A)				\$20.5 Million
TON UNLES	FOR FOB DESTINA- SS BLOCK IS	12. DISCO	UNT TERMS				ONTRACT	IS A	Α.		13b. RATIN	NG	
MARKED	IEDIN E					RATED	ORDER UN	NDE			14. METHO	DD OF	SOLICITATION
Ø SEE SCH	SEE SCHEDULE							,			⊠ RFQ		
	15. DELIVER TO CODE						RED BY					CODI	
					See	Block	9						
17a. CONTRACTO	OR/ CODE		FACILITY		18a. PA	YMENT \	NILL BE MA	DE I	BY			CODE	=
OFFEROR			CODE										
1994 Mou SAM Uniqu	Forestry, Incusebird Ave Netroite Entity ID TVLU	JM22HNI	_65		SE	E SE	CTION (C.2	5.1	(I) FOR PA	YMEN ⁻	T OF	FICES
	IF REMITTANCE IS DIF					JBMIT IN		ADI	DRES	S SHOWN IN B	LOCK 18a l	JNLES	S BLOCK BELOW
0.72.1								Ļ	SEE	ADDENDUM		_	
19. ITEM NO.	SCH	HEDULE OF	20. SUPPLIES/S	SERVICES			21. QUANTITY	M 16	22. JNIT	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S								
25. ACCOUNTIN	IG AND APPROPRIATI	ON DATA						2	26. TC	OTAL AWARD	AMOUNT (For Go	ovt. Use Only)
	TATION INCORPORATES I										ARE ARE		OT ATTACHED
					1						TAILE _	AIL	
COPIES DELIVER	28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETU COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOV ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS S HEREIN.						DATED	DIN	G AN		R CHANGE		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATUR	00a. SIGNATURE OF OFFEROR/CONTRACTOR						PITCH			Digi	tally signe	d by E	TING OFFICER) BRYCE PITCHFORD :44:52 -06'00'
30b. NAME AND TITLE OF SIGNED (Type or print) 30c. DATE SIGNED 31b.					31b. NA	AME OF	CONTRAC	TIN	G OF	FICER (Type o	r print)	31	c. DATE SIGNED
Isauro To	Isauro Torres Ramirez - President 03/27/2022						BRYCE N. PITCHFORD (208) 387-5231						
	THORIZED FOR LOCAL REPRODUCTION EVIOUS EDITION NOT USABLE						STANDARD FORM 1449 (REV. 2/2012 Prescribed by GSA - FAR (48 CFR) 53.21						

D.3	COLLED	2022 TYPF 2	FIREFIGHTER CREW (T2	C) SUMMARY/SCHEDUL	F OF ITEMS (Original)								
				UMBER - 1202SC22T240									
Compan	y Name/UEI	Beavers Forestry	Inc./TVLUM22HNL65										
Compa	ny Address	1994 Mousebird A	ve. NW., Salem, OR 97304-20	16									
Conta	act Name	Isauro Torres Ran	nirez										
Contac	ct Phone #	503-871-8534											
Conta	act Email	<u>isaurotorres@aol.com</u>											
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$							
T2C288	Beavers-1	0021 Eugene	Isauro Torres Ramirez		9680 Portland Rd NE., Salem, OR 97304	\$49.00							
	_												

SOLICITATION	N/CONTRAC						1 REQ	UISITIO	ON NUMBER	F	PAGE 1 OF 1298
OFFEROR 2 CONTRACT NO.		3 AWARD/EFFE		4 ORDER NUM			5 ŞOLI	CITATIO	IÓN NUMBER	6	SOLICITATIONISSUE
1202SC22T2		06/21/2						1202	2SC21Q0001		3/11/2022
		B NAME							IE NUMBER (No co	llect 8	OFFER DUE DATE!
7. FOR SOLICITAT			VOEN	DITOUT	יוםר		calisi		8) 387-5231		3/30/2022
INFORMATION CA	ILL.	BR	(TUE N	I. PITCHFO	JKU			1200	5,007-0201	1	2:00 PM MDT
9 ISSUED BY			CODE	I	1/1 7	HIS ACQUI	SITION IS	1 1 1 1 1 1	RESTRICTED OR	X SET	ASIDE 100% FOR
U.S. FOREST S	ERVICE. C	ONTRACT				SMALL BU		W0	OMEN-OWNED SM (OSB) ELIGIBLE UN	ALL BUSINE NDER THE W	SS
NATIONAL INTO	ERAGENCY	/ FIRE CEI				HUBZONE SMALL WOMEN-GWNED SMALL BUSINESS					
3833 S DEVELO BOISE, ID 8370	OPMENT AV					SERVICE-I VETERAN	DISABLED OWNED	ED'	DWOSB)		SIZE STANDARD: \$20.5 Million
	DELIVERY FOR FOB DESTINA- 12 DISCOUNT TERMS					SMALL BU	SINESS	<u> </u>	<u> </u>	13b RATIN	G
TON UNLESS BLO		, SISCOON	. 12 (14)		1.		CONTRACT				
_	MARKED SEE SCHEDULE NONE) ORDER 61 (15 CFR 70)			14 METHO RFQ	D OF SOLICITATION
15 D	ELIVER TO		CODE		16 AL	DMINISTE	RED BY				CODE
						e Block					
17a CONTRACTOR/	CODE		ACILITY CODE		18a F	PAYMENT	MIT BE WY	ADE BY	1		CODE
THEODORE W HI BIG BARK CHIPPI SWEET HOME, O UNIQUE ENTITY I EFT - 0000 TELEPHONE NO. 541-99	ER SERVIÇES OR 97386 IDENTIFIER- N		X3						5.1 (I) FOR PA		
176 CHECK IF REN				_		SUBMIT II IS CHECK			RESS SHOWN IN B SEE ADDENDUM	RLOCK 18a U	INTERS BLOCK BELOW
19 ITEM NO	sc	HEDULE OF SI	20 UPPLIES/S	SERVICES			21 QUANTITY	22 Y UNI			24 AMOUNT
	E SECTION ATIONAL TY	•		ER CREW	'S				BIGBARI	K#1 50 00 K#2 49 95 K#3 60 00	1 TYPE 2 CREW 1 TYPE 2 CREW 1 TYPE 2 CREW
25 ACCOUNTING AN	ID APPROPRIAT	ION DATA						26	TOTAL AWARD	AMOUNT (For Govt Use Only)
27a SOLICITATION										ARF X	ARE NOT ATTACHED ARE NOT ATTACHED
28 CONTRACTOR COPIES TO IS: DEL VER ALL I	28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETUR COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOV ADD TIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS S							RE OF C	CONTRACT REA	R OFFER OF	OFFER N SOLIC T4T ON (BLOCK 5) ES WHICH ARE SET FORTH
30a SIGNATURE OF	DIFERORICON	TRACTOR			BF	RYCE	PITO	CHF	FORD Digital Date	itally signe e: 2022.07	NTRACTING OFFICER) ed by BRYCE PITCHFORD 7.06 10:48:08 -06'00'
THEODORE W			1	ATE SIGNED					OFFICER (Type ORD (208) 3		31c. DATE SIGNED
CONTRACTOR AUTHORIZED FOR LOCAL REPRODUCTION						BRYCE N. PITCHFORD (208) 387-5231					
PREVIOUS EDITION NO		ION			STANDARD FORM 1449 (REV. 2/2012 Prescribed by GSA - FAR (48 CFR) 53 21						

D.3	OOIILD	2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)									
				IUMBER - 1202SC22T2407										
Compar	ny Name/UEI	DBA Big Bark Chi	ppers/NP1EZKTVHFX3											
Compa	ny Address	43139 N River Dr.,	Sweet Home, OR 97389-9716	6										
Cont	act Name	Theodore Hiner Jr												
	ct Phone #	541-990-8294												
Cont	act Email	hineralbany1@cc	neralbany1@comcast.net											
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$								
T2C289	BigBark#1	0026 Redmond	Darren Burkhardt		43139 N River Dr., Sweet Home, OR 97386	\$49.40								
T2C290	BigBark#2	0026 Redmond	Chester Fulbright		43139 N River Dr., Sweet Home, OR 97386	\$49.95								
T2C291	BigBark#3	0026 Redmond	Theodore Hiner		43139 N River Dr., Sweet Home, OR 97386	\$51.25								

SOLICITATION/CONTR OFFEROR TO CO	_	_	_		MS	1. REQU	1. REQUISITION NUMBER PAGE 1 OF 1298				^{1 OF 12} 98	
2. CONTRACT NO.	3. AWARD/EFFE DATE		4. ORDER NUI	•		5. SOLIC	CITATION	NUMBER		6. SOL	ICITATION ISSUE	
1202SC22T2408	06/21/	2022						C21Q000 ²			3/11/2022	
7 FOR COLICITATION	a. NAME					b. TELEI calls)	PHONE N	NUMBER (No co	ollect		ER DUE DATE/ :AL TIME	
7. FOR SOLICITATION INFORMATION CALL:	BR	YCE N.	PITCHFO	ORD			(208)	387-5231			3/30/2022	
										2	:00 PM MDT	
9. ISSUED BY		CODE		10. THIS AC	QUISITI	ON IS		STRICTED OR			:: 100% FOR:	
U.S. FOREST SERVICE NATIONAL INTERAGEN	•			WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM					N-OWNED			
OWYHEE BUILDING - I	/IS 1100	NIEN		HUBZONE SMALL BUSINESS CONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)					NAICS: 115310			
3833 S DEVELOPMENT BOISE, ID 83705-5354							B (A)	,			SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTIN TON UNLESS BLOCK IS MARKED							S A		13b. RATI	NG		
SEE SCHEDULE		RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION RFQ IFB RFF										
15. DELIVER TO	15. DELIVER TO CODE									CODI		
				See Blo								
17a. CONTRACTOR/ CODE OFFEROR		ACILITY ODE		18a. PAYME	NT WILI	L BE MAD	DE BY			CODE		
Big State Wildfire L 517 Fairbanks St. Fairbanks, AK 9970 TELEPHONE NO. <u>907-347-8386</u>	9	NO. <u>624</u>	119546	SEE S	SECT	ION C	.25.1	(I) FOR PA	YMEN	T OF	FICES	
17b CHECK IF REMITTANCE IS OFFER	DIFFERENT AND PU	JT SUCH AD	DRESS IN	18b. SUBMI IS CHE		CES TO	_	S SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW	
19. ITEM NO.	20 SCHEDULE OF SUI		RVICES		QU	21. ANTITY	22. UNIT	23 UNIT P			24. AMOUNT	
SEE SECTIONAL	ON B (ATTACI TYPE 2 FIREF	HED) FIGHTEF	R CREWS	8								
25. ACCOUNTING AND APPROPR	IATION DATA						26. TC	OTAL AWARD	AMOUNT	(For Go	ovt. Use Only)	
27a. SOLICITATION INCORPORATED 27b. CONTRACT/PURCHASE ORI								=	ARE ARE	=	OT ATTACHED	
28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFIC DELIVER ALL ITEMS SET FO ADDITIONAL SHEETS SUBJ HEREIN.	FURNISH AN	YD ON ANY	<u> </u>	DATED INCLUE	ING ANY		R CHANG		OFFER CITATION (BLOCK 5), CH ARE SET FORTH			
30a. SIGNATURE OF OFFEROR/C				31a. UNITE)RD Digi	tally sign	ed by	TING OFFICER) BRYCE PITCHFORD	
30b. NAME IND TITLE OF SIGNE	For BSW (Type or print)	30c. DATI	E SIGNED					FICER (Type o):50:45 -06'00' c. DATE SIGNED	
/ Tylan Martin, Fire Prog	,	3/2	5/22	BRYCE N. PITCHFORD (208) 387-5231								
AUTHORIZED FOR LOCAL REPRODU PREVIOUS EDITION NOT USABLE	THORIZED FOR LOCAL REPRODUCTION						STANDARD FORM 1449 (REV. 2/2012 Prescribed by GSA - FAR (48 CFR) 53.212					

D.3	931.22	2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)									
				UMBER - 1202SC22T2408										
Compar	ny Name/UEI	Big State Wildfire	LLC./ QBVHXYHJL3M4											
Compa	ny Address	517 Fairbanks St.,	Fairbanks, AK 99709-3452											
Cont	act Name	Tylan Martin	•											
Conta	ct Phone #	907-347-8386												
Cont	act Email	tylan@bigstatewi	ylan@bigstatewildfire.com											
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$								
T2C292	C-1	0026 Redmond	Zacharia Horner	Tylan Martin	21125 Quail Ln, Bend, OR 87703	\$50.00								

ب	0.0000000				£55					
		CTIORDER FOR PLETE BLOCKS 1			VIS HEE	RA INCITIZARI	JURER	PAGE	1051298	
1202S	C22T2409	9. AN ARGESTACTAGE OATE 06/21/2022	4 POER TAL	WØER	5 300	СПАТЮН I 12025С	1148 8 8 2140001	6 80 DA	1/0/TATION 198UE TE 3/1 1/2022	
7. FOR SOU		BRYCE	N. PITCHE	ORD (208) 387-5231					CAL TONE 3/30/2022	
ISSUED BY		CODE	W - 1	20 1102 400	CLEFTION IS	TUNRES	IRSC TED OR S		E RON FOR	
		CONTRACTING EY FIRE CENTER		3MALL	exesses to	YOMEN (NOSE) SMALL	COWNED BANKL BIK ELIGOLE UNDER 11 BUSINESS PROGRAM UKCALLY O SADYAR	E WOLE		
3833 S DE	BUILDING - MS VELOPMENT A 83705-5354			NE BURNE	SE SIMAL		LOWNED SHALL DA		SIZE 9 TANDARD	
	FOR FOR OESTINA	12.DISCOUNT TERMS		- Juni	1 Jak 35	7 PW	118A. R/	TAIC	and and	
MARKED	BLOCK IS			RAT	9 CONTRACT ED ORDER UN \$ LIS CFR 700	OER		THOD DF	SOUCITATION 6 B	
	13 DELIVER TO	CODE		IA ADMINIS	TEREO BY		1 101	Coe		
				See Blo	ck 9			50.00		
74. FONTRACT (OR/ GO CE	PACILITY GUOR		184 PAYMEN	11 WILL BEMAC	DE &Y		दह	0	
2.00 Herié NO.5					envorces 16	ADORESS:	FOR PAYME			
19		20			21.	22.	2).	\neg	24.	
ITEM NO	SC	HED NO CIT SUPPLIES IS	ERVICES		OUANTITY	UNIT	UNIT PRICE	+	AMOUN1	
		16 (ATTACHED) PE 2 FIREFIGHTE	ER CREWS	5						
5. ACOUNTING	O ANO APPROPRIAT	ION DATA				26. TOTA	INLOMA ORAWA JE	T 800 · G	om Vac Onty)	
		BY REFERENCE FOR 12213	10.11.19						DÓMINATRA TOM	
CELIVER	ENOR TER EMET PLAN	D SIGNTHIS DOCHMEN! A CONTRACTOR AGRES TO HOR: OTHERWISE JOENTU TOTI & TERMS JOEN TO	D FUMNISH AND FIED ABOVE AN	THANDO	BATEO	MOANY A	OUR OFFER OUTDINGS OF CHARM TEO AS TO ITEMS	on sor, Ces whi	OFFER CIBATION IMOG KAN CH ARE SET FORTH	
	OF OFFEROACON				STATES OF A			ned by	TING OFFICEN) BRYCE PITCHFORD :14:15 -06'00'	
MUS C	TITLE OF SIGNEDA		1E SIC 22	100			(208) 387-52		e Care signed	
NENDUS BOIT ON NOT USAG LE				STANDARD FORM 1449 MEV, 20012						

		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				IUMBER - 1202SC22T2409		
Compar	ny Name/UEI	Coria Contracting	Inc./LAHLWPLLG5T5			
Compa	ny Address	8182 Liberty Rd S	E., Salem, OR 97306-9150			
Cont	act Name	Luis Coria				
	ct Phone #	503-871-9348				
Cont	act Email	janice@coriaesta	ates.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C302	CC-1	0021 Eugene	Isaac Coria		8252 Redstone Ave. SE., Salem, OR 97306	\$49.75
T2C303	CC-2	0021 Eugene	Guadalupe Coria		8252 Redstone Ave. SE., Salem, OR 97306	\$49.75

	TION/CONTRA			MS	1. REQUISITION NUMBER				PAGE	1 OF 1298		
2. CONTRACT NO		3. AWARD/EF		4. ORDER NU			5. SOLIC	ITATIO	N NUMBER			ICITATION ISSUE
1202SC22	2T2410	06/21/	/2022	1			1	2025	SC21Q000°	1	DAT	3/11/2022
		a. NAME					b. TELEF	PHONE	NUMBER (No co	ollect		ER DUE DATE/
7. FOR SOLI		P	DVCE N	I. PITCHF	חשר		,	(208)) 387-5231		1	3/30/2022
IN ORWATIO	ON CALL.		RICEN	i. FITOHE	JND			(200)	, 001 0201		2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISIT	ION IS T	JUNR	ESTRICTED OR	⊠ se		: 100% FOR:
	ST SERVICE, C					BUSINI		WON	MEN-OWNED SM SB) ELIGIBLE UI LL BUSINESS P	NALL BUSIN	NESS	
	. INTERAGENC` BUILDING – MS		ENTER		HUBZO BUSIN	ONE SM	ALL	ECO WOM	NOMICALLY DIS	SADVANTA		NAICS: 115310
	VELOPMENT A 83705-5354	VE			VETER	CE-DISA	NED] B (A)	VOSB)			SIZE STANDARD: \$20.5 Million
TON UNLES	FOR FOB DESTINA- SS BLOCK IS	12. DISCOU	NT TERMS			BUSINI	ITRACT IS	S A		13b. RATI	NG	
MARKED SEE SCH	SEE SCHEDULE 15. DELIVER TO CODE					RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SO						
	15. DELIVER TO CODE					STERE	D BY				CODI	E
					See Blo	ock 9						
17a. CONTRACTO	OR/ CODE		FACILITY		18a. PAYME	NT WIL	L BE MAD	E BY			CODE	E
Da	5 & ENTERPRISES 34 OAK ST. (P BLLAS, Oregon 9 03.917.9243 NII	7.0 Box 9		604469	SEE	SECT	ION C	.25.1	(I) FOR PA	AYMEN	T OF	FICES
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH A	ADDRESS IN	18b. SUBM IS CHE		ICES TO A		SS SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	sc	HEDULE OF S	20. SUPPLIES/S	SERVICES		QU	21. JANTITY	22. UNIT	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTIN	NG AND APPROPRIAT	ION DATA						26. T	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)
	TATION INCORPORATES ACT/PURCHASE ORDER								=	ARE ARE	7	OT ATTACHED
COPIES	28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETU COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNIS DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABO' ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS HEREIN.						DATED	ING AN		R OFFER O		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATUR	Da. SIGNATURE OF OFFEROR/CONTRACTOR						TES OF A		RD Digi	tally sign	ed by I	TING OFFICER) BRYCE PITCHFORD •17-44 -06'00'
30b. NAME AND TITLE OF SIGNED (Type or print) 30c. DATE SIGNED				Date: 2022.07.00 11.17.44 -00 00								
Permy M	Plyny M. Cox owner 3/25/201					2012 BRYCE N. PITCHFORD (208) 387-5231						
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON	1		STANDARD FORM 1449 (RE Prescribed by GSA - FAR (48 CF							

D.3	001122	2022 TYPE 2 F	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
			AGREEMENT N	IUMBER - 1202SC22T241	0	
Compar	ny Name/UEI	CSR Enterprises I	nc./WJJSTLU8J5X9			
	ny Address	184 SE Oak Tree, I	Dallas, OR 97338-1912			
	act Name	Penny Cox				
	ct Phone #	503-917-9243				
Cont	act Email	latitudeone@hotmai	l.com		_	
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C304	CSR1	0026 Redmond	Roger Lemieux		3450 West 10th St., The Dalles, OR 97358	\$46.45
T2C305	CSR2	0025 Medford	Anthony Carstens		4921 Table Rock Rd., Central Point, OR 97502	\$48.40
T2C306	CSR3	0022 La Grande	Juvencio Saldana		802 N Volland St., Kennewick, WA 99336	\$48.00

	TION/CONTRA					S 1. REQU	JISITION	NUMBER	F	PAGE 1 OF 12 99
2. CONTRACT NO		3. AWARD/E		4. ORDER NU		5. SOLI	CITATION	NUMBER	6	S. SOLICITATION ISSUE
1202SC2	22T2411	06/2	1/2022					C21Q000		3/11/2022
7 500 001 10		a, NAME		•		b. TELE calls)	PHONE N	IUMBER (No c	collect 8	B. OFFER DUE DATE/ LOCAL TIME
7. FOR SOLIC			BRYCE N	I. PITCHE	ORD		(208)	387-5231		3/30/2022
		*								2:00 PM MDT
9. ISSUED BY			CODE		10. THIS ACQU	ISITION IS		STRICTED OF		ASIDE: 100% FOR:
	ST SERVICE, C				⊠ SMALL BU	JSINESS [T wos	N-OWNED SM B) ELIGIBLE U BUSINESS F	NDER THE V	ESS VOMEN-OWNED
	'INTERAGENC' BUILDING – MS		ENIER		HUBZONE			OMICALLY DI		
1	/ELOPMENT A				BUSINES:	DISABLED	(EDW	OSB)		SIZE STANDARD:
BOISE, ID	83705-5354				VETERAN SMALL BU	-OWNED] B (A)			\$20.5 Million
11. DELIVERY F TON UNLES: MARKED	FOR FOB DESTINA- S BLOCK IS	12. DISCOL	INT TERMS		13a, THIS	CONTRACT			13b. RATIN	G
SEE SCHE	EDULE					ORDER UN (15 CFR 700			1 —	D OF SOLICITATION
	15. DELIVER TO		CODE		16. ADMINIST	ERED BY			RFQ	L IFB RFP
					See Block		- nv		·····	
17a. CONTRACTO	DR/ CODE		FACILITY	,	18a. PAYMENT	WILL BE MAI	JE BY			CODE
P.O. Box 5 Eugene, O		NE-DIGIT DUI	vs no. <u>105</u> 3	352129	SEE SE	ECTION C	0.25.1	(I) FOR P	AYMENT	OFFICES
17b CHECK I OFFER	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH /	ADDRESS IN	18b. SUBMIT I IS CHECK		_	S SHOWN IN E	BLOCK 18a U	NLESS BLOCK BELOW
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23 UNIT F		24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S					
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA					26. TO	OTAL AWARD) TAUOMA (For Govt. Use Only)
	ATION INCORPORATES							=	ARE ARE	ARE NOT ATTACHED ARE NOT ATTACHED
COPIES 1 DELIVER	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORT NAL SHEETS SUBJECT	CONTRACTO	R AGREES T WISE IDENTI	O FURNISH AN FIED ABOVE A	ND ON ANY	DATED INCLUI	DING AN		R OFFER ON OR CHANGE	OFFER I SOLICITATION (BLOCK 5), S WHICH ARE SET FORTH
30a. SIGNATURI	E OF OFFEROR/CON	TRACTOR			31a. UNITED BRYCE			Dig Dig	gitally signe	TRACTING OFFICER) ed by BRYCE PITCHFORD .06 11:28:24 -06'00'
30b, NAME AND	TITLE OF SIGNED (1	ype or print	30c. DA	ATE SIGNED	31b. NAME O			Du		31c. DATE SIGNED
Lee Jurasevio	ee Jurasevich, Owner 3/30/2022					022 BRYCE N. PITCHFORD (208) 387-5231				1
AUTHORIZED FOR PREVIOUS EDITIO	R LOCAL REPRODUCT ON NOT USABLE	ON	· • • · · · · · · · · · · · · · · · · ·					s		FORM 1449 (REV. 2/2012)

		2022 TYPE 2	FIREFIGHTER CREW (T2	C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
			AGREEMENT N	JMBER - 1202SC22T241	1	
Compar	ny Name/UEI	Dust Busters Plus	s, LLC/LXF4BQ5RM9N5			
	ny Address		d., Eugene, OR 97402-2820			
Cont	act Name	Lee Jurasevich				
	ct Phone #	541-683-1464				
Cont	act Email	dustbusters2@co	omcast.net		_	
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C307	Crew-1	0021 Eugene	Michael Anthony Zito		1551 South Bertelsen Road, Eugene, OR 97402	\$49.99
T2C308	Crew-2	0021 Eugene	Daniel Adres Lugo Ruiz		1551 South Bertelsen Road, Eugene, OR 97402	\$49.99
T2C309	Crew-3	0021 Eugene	Jonathan Boyd Adsit		1551 South Bertelsen Road, Eugene, OR 97402	\$49.99
T2C310	Crew-4	0021 Eugene	Trevor Patton McManus		1551 South Bertelsen Road, Eugene, OR 97402	\$49.99
T2C311	Crew-5	0025 Medford	Braton Mitchell Jurasevich		1244 Hardscrabble Creek Rd., Drain, OR 97435	\$49.99
T2C312	Crew-6	0025 Medford	Harper Barrett Resewehr		1244 Hardscrabble Creek Rd., Drain, OR 97435	\$49.99
T2C313	Crew-7	0025 Medford	Robert Victor Richard		1244 Hardscrabble Creek Rd., Drain, OR 97435	\$49.99
T2C314	Crew-8	0025 Medford	Christopher Michael Urban		1244 Hardscrabble Creek Rd., Drain, OR 97435	\$49.99
T2C315	Crew-9	0025 Medford	Silas Garret Burchett		1244 Hardscrabble Creek Rd., Drain, OR 97435	\$49.99
T2C316	Crew-10	0026 Redmond	Luke Daniel Hochestetler		2836 West 11th Ave., Eugene, OR 97402	\$49.99
T2C317	Crew-12	0026 Redmond	Jonathan Ferry Seaman		2836 West 11th Ave., Eugene, OR 97402	\$49.99
T2C318	Crew-13	0026 Redmond	Sawyer Patrick McCall		2836 West 11th Ave., Eugene, OR 97402	\$49.99
T2C319	Crew-14	0026 Redmond	Christopher Mark Snortland		2836 West 11th Ave., Eugene, OR 97402	\$49.99
T2C320	Crew-15	0020 Yreka	Chistopher Donald Hubbard		7111 Blackwell Rd., Central Point, OR 97502	\$49.99
T2C321	Crew-16	0020 Yreka	Woodson Bennett Chinburg		7111 Blackwell Rd., Central Point, OR 97502	\$49.99
T2C322	Crew-17	0020 Yreka	Kacy Cole Morse		7111 Blackwell Rd., Central Point, OR 97502	\$49.99

SOLICITA	TION/CONTRAC	CT/ORDE	ER FOR	COMMERC	CIAL	ITEMS	S	1. REQUI	ISITI	ION NU	MBER		PAGE	1 OF 1	² 98
OFFE	ROR TO COMPL	LETE BL	OCKS 1	2, 17, 23,	24, 8	30				T.O.L. A.II	111000		6 801	ICITAT	ION ISSUE
2. CONTRACT NO		3. AWARD/E DATE	FFECTIVE	4. ORDER NU	MBER		i i	5. SOLICI					DAT		ION ISSUE
1202SC22	2T2412	06/21	/2022								21Q0001			0.000	/2022
		a. NAME						b. TELEP calls)	PHOI	NE NUN	MBER (No co	ollect	8. OFFER DUE DATE/ LOCAL TIME		
7. FOR SOLIC		1	BRYCEN	I. PITCHF	ORD			((20	08) 38	37-5231		3/30/2022		/2022
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. ISSUED BY			CODE		10. T	HIS ACQU	ISITIO	ON IS			RICTED OR		T ASIDE	: 100%	% FOR:
U.S. FORE	ST SERVICE, C	ONTRA	CTING			SMALL BL	JSINE	ss] (V SI	MALL B	OWNED SM ELIGIBLE UI USINESS PI	NDER THE ROGRAM	WOME		
OWYHEE B	INTERAGENCY BUILDING - MS	1100	ENTER			HUBZONE BUSINES		ALL _	M		MICALLY DIS OWNED SM B)				: 115310
	/ELOPMENT A\ 83705-5354	VE.				SERVICE- VETERAN SMALL BL	-OWN	NED _]в	(A)				SIZE S \$20.5 N	TANDARD: Million
	OR FOB DESTINA-	12. DISCO	UNT TERMS						۰.			13b. RAT	ING		
TON UNLES MARKED	S BLOCK IS						ORI	DER UND	DER			14. METI	HOD OF	SOLIC	ITATION
SEE SCHI	EDULE						,	CFR 700)				⊠ RFC		IFB	RFP
	15. DELIVER TO		CODE		16. A	DMINIST	ERED	BY	_				COD	Е	
					Se	e Block	(9								
17a. CONTRACTO	OR/ CODE 3k1H2		FACILITY		18a.	PAYMENT	WILL	BE MAD	E B	BY			COD	E	
OFFEROR	DKII IZ		CODE		-										
1709 Ge LaGrand	e, Or 97850	NE-DIGIT DU	NS NO016	957396							FOR PA				
	IF REMITTANCE IS DIF	FERENT ANI	D PUT SUCH	ADDRESS IN		SUBMIT I		CES TO A	ADD		DDENDUM	BLOCK 18	UNLES	S BLO	CK BELOW
19. ITEM NO.	SCI	HEDULE OF	20. SUPPLIES/	SERVICES			QU	21. ANTITY	_	22. NIT	23 UNIT F			Af	24. MOUNT
	SEE SECTION NATIONAL TY	PE 2 FIF		ER CREW	/S			5							
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA			5				26	6. TOT/	AL AWARD	AMOUNT	(For G	ovt. U	se Only)
	ACT/PURCHASE ORDER											ARE ARE	=		TACHED TACHED
COPIES DELIVER ADDITIO HEREIN.	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORTI NAL SHEETS SUBJECT	CONTRACTO H OR OTHER TO THE TER	OR AGREES T	TO FURNISH AT	ND AND ON CIFIED)	- 5562	DATED INCLUD HEREIN	OING N, IS	G ANY A	DDITIONS (PTED AS TO	R OFFER OR CHAN ITEMS	GES WH	ICH AF	OFFER ION (BLOCK 5), RE SET FORTH
30a. SIGNATUR	e of offeror/con	BU	1		BR	RYCE	PI	TCH	FC	ORE) Digi	itally sigr e: 2022.0	ned by E 7.06 12	3RYCE :36:10	
	TITLE OF SIGNED (T	ype or print		ATE SIGNED							ER (Type		0.00	1c. DA	TE SIGNED
Fred s Bell	15 1 1 1 1 1		3.	28-22	BF	RYCE	N. F	PITCH	IF(ORD					
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON									S				49 (REV. 2/2012 R (48 CFR) 53.212

D.3	COLLED	2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2412		
Compan	ny Name/UEI	Eagle Cap Contrac	cting LLC/JEFNUT4KCMH7			
Compa	ny Address	1709 Gekeler Ln, l	La Grande, OR 97850-3391			
Cont	act Name	Fred Bell				
Contac	ct Phone #	541-910-7134				
Cont	act Email	shortstopshell@gm	ail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C342	Eaglecap1	0022 La Grande	Jeremy George		3612 HWY 30, La Grande, OR 97850	\$50.45
						+

SOLICITA	TION/CONTRAC	CT/ORDE	ER FOR	COMMERC	CIAL	ITEMS	S	1. REQUI	ISITI	ION NU	MBER		PAGE	1 OF 1	² 98
OFFE	ROR TO COMPL	LETE BL	OCKS 1	2, 17, 23,	24, 8	30				T.O.L. A.II	111000		6 801	ICITAT	ION ISSUE
2. CONTRACT NO		3. AWARD/E DATE	FFECTIVE	4. ORDER NU	MBER		i i	5. SOLICI					DAT		ION ISSUE
1202SC22	2T2412	06/21	/2022								21Q0001			0.000	/2022
		a. NAME						b. TELEP calls)	PHOI	NE NUN	MBER (No co	ollect	8. OFFER DUE DATE/ LOCAL TIME		
7. FOR SOLIC		1	BRYCEN	I. PITCHF	ORD			((20	08) 38	37-5231		3/30/2022		/2022
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. ISSUED BY			CODE		10. T	HIS ACQU	ISITIO	ON IS			RICTED OR		T ASIDE	: 100%	% FOR:
U.S. FORE	ST SERVICE, C	ONTRA	CTING			SMALL BL	JSINE	ss] (V SI	MALL B	OWNED SM ELIGIBLE UI USINESS PI	NDER THE ROGRAM	WOME		
OWYHEE B	INTERAGENCY BUILDING - MS	1100	ENTER			HUBZONE BUSINES		ALL _	M		MICALLY DIS OWNED SM B)				: 115310
	/ELOPMENT A\ 83705-5354	VE.				SERVICE- VETERAN SMALL BL	-OWN	NED _]в	(A)				SIZE S \$20.5 N	TANDARD: Million
	OR FOB DESTINA-	12. DISCO	UNT TERMS						۰.			13b. RAT	ING		
TON UNLES MARKED	S BLOCK IS						ORI	DER UND	DER			14. METI	HOD OF	SOLIC	ITATION
SEE SCHI	EDULE						,	CFR 700)				⊠ RFC		IFB	RFP
	15. DELIVER TO		CODE		16. A	DMINIST	ERED	BY	_				COD	Е	
					Se	e Block	(9								
17a. CONTRACTO	OR/ CODE 3k1H2		FACILITY		18a.	PAYMENT	WILL	BE MAD	E B	BY			COD	E	
OFFEROR	DKII IZ		CODE		-										
1709 Ge LaGrand	e, Or 97850	NE-DIGIT DU	NS NO016	957396							FOR PA				
	IF REMITTANCE IS DIF	FERENT ANI	D PUT SUCH	ADDRESS IN		SUBMIT I		CES TO A	ADD		DDENDUM	BLOCK 18	UNLES	S BLO	CK BELOW
19. ITEM NO.	SCI	HEDULE OF	20. SUPPLIES/	SERVICES			QU	21. ANTITY	_	22. NIT	23 UNIT F			Af	24. MOUNT
	SEE SECTION NATIONAL TY	PE 2 FIF		ER CREW	/S			5							
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA			5				26	6. TOT/	AL AWARD	AMOUNT	(For G	ovt. U	se Only)
	ACT/PURCHASE ORDER											ARE ARE	=		TACHED TACHED
COPIES DELIVER ADDITIO HEREIN.	CTOR IS REQUIRED TO TO ISSUING OFFICE. ALL ITEMS SET FORTI NAL SHEETS SUBJECT	CONTRACTO H OR OTHER TO THE TER	OR AGREES T	TO FURNISH AT	ND AND ON CIFIED)	- 5562	DATED INCLUD HEREIN	OING N, IS	G ANY A	DDITIONS (PTED AS TO	R OFFER OR CHAN ITEMS	GES WH	ICH AF	OFFER ION (BLOCK 5), RE SET FORTH
30a. SIGNATUR	e of offeror/con	BU	1		BR	RYCE	PI	TCH	FC	ORE) Digi	itally sigr e: 2022.0	ned by E 7.06 12	3RYCE :36:10	
	TITLE OF SIGNED (T	ype or print		ATE SIGNED							ER (Type		0.00	1c. DA	TE SIGNED
Fred s Bell	15 1 1 1 1 1		3.	28-22	BF	RYCE	N. F	PITCH	IF(ORD					
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON									S				49 (REV. 2/2012 R (48 CFR) 53.212

D.3	COLLED	2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2412		
Compan	ny Name/UEI	Eagle Cap Contrac	cting LLC/JEFNUT4KCMH7			
Compa	ny Address	1709 Gekeler Ln, l	La Grande, OR 97850-3391			
Cont	act Name	Fred Bell				
Contac	ct Phone #	541-910-7134				
Cont	act Email	shortstopshell@gm	ail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C342	Eaglecap1	0022 La Grande	Jeremy George		3612 HWY 30, La Grande, OR 97850	\$50.45
						+

	TION/CONTRA									PAGE	1 OF 128)8	
2. CONTRACT NO		3. AWARD/E		4. ORDER NUI			5. SOLIC	NOITATION	NUMBER			ICITATION ISSUE
1202SC2	22T2413	06/2	21/2022				1	2025	C21Q0001	1	DAT	3/11/2022
		a. NAME					b. TELEF	PHONE N	NUMBER (No co	ollect		ER DUE DATE/
7. FOR SOLIC		1	BRYCEN	I. PITCHFO	ORD		357500-	(208)	387-5231			3/30/2022
											2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISITI	ON IS		STRICTED OR			E: 100% FOR:
	ST SERVICE, C				MALL SMALL	BUSIN	ess [WOS!	EN-OWNED SM B) ELIGIBLE UN L BUSINESS PI	NDER THE ROGRAM	WOME	
	BUILDING - MS		LNILK		HUBZO BUSINI	NE SM	ALL _	WOME	OMICALLY DIS			NAICS: 115310
	VELOPMENT A	VE				CE-DISA		EDW	088)			SIZE STANDARD:
The second contract of	83705-5354					AN-OW BUSIN		_ B (A)		40L DATE	110	\$20.5 Million
11. DELIVERY F TON UNLES MARKED	FOR FOB DESTINA- S BLOCK IS	12 DISCO	UNT TERMS		13a. TH		TRACT I			13b. RATI	() () () () () () () () () () () () () (
SEE SCH	EDULE		DPA	AS (15 (CFR 700)			14. METH		SOLICITATION IFB RFP		
	15. DELIVER TO CODE					STERE	D BY	_	-		COD	E
			See Blo	ock 9								
17a. CONTRACTO	OR/ CODE		FACILITY		18a. PAYME	NT WIL	L BE MAD	E BY			COD	E
El Rin 1575 Medfo	ncon Forestry, Thomas Road ord, OR 9750 158) 225-9755	d 1		6788437	SEE	SECT	ION C	2.25.1	(I) FOR PA	AYMEN	IT OF	FICES
	IF REMITTANCE IS DIF			White was a series	18b. SUBMI IS CHE		CES TO		S SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES/S	SERVICES		QU	21. ANTITY	22. UNIT	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY	I B (ATT/ PE 2 FIR	ACHED) REFIGHTI	ER CREW	S							T.
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA			100			26. TO	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)
	ATION INCORPORATES								_	ARE ARE	=	NOT ATTACHED
COPIES	28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETU COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISI DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SHEREIN.						DATED	OING AN		R OFFER O		OFFER ICITATION (BLOCK 5), ICH ARE SET FORTH
Telle	Gardun	ATT CONED	BRYC	E PI	TCH	IFOI	RD Digi	tally sign e: 2022.0	ed by 7.06 12	BRYCE PITCHFORD 2:42:34 -06'00'		
	De Garduno, President 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED 31c. DATE SIGNED 31c. DATE SIGNED											
	R LOCAL REPRODUCT								S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2413		
Compar	y Name/UEI	El Rincon Forestr	y/VGH7FH96S9G3			
Compa	ny Address	1575 Thomas Rd.,	Medford, OR 97501-3869			
Cont	act Name	Felipe Garduno				
Conta	ct Phone #	458-225-9755				
Cont	act Email	elrinconforestry@g	mail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C343	ERF-1	0025 Medford	Victor Gomez		1575 Thomas Rd., Medford, OR 97501	\$48.00

					MERCIAL ITEMS			S 1. REQUISITION NUMBER				1 OF 1298
	ROR TO COMP			·			5.00175	UTATION	LANDED		6 501	ICITATION ICCUE
2. CONTRACT NO.		3. AWARD/EF DATE	FECTIVE	4. ORDER NU	MBER		ì		NUMBER		B. SOL	ICITATION ISSUE E
1202SC22	212414		1/2022						C21Q000			3/11/2022
7 FOD 00110	UTATION .	a. NAME					b. TELEF cails)	PHONE	NUMBÉR (No c	ollect		ER DUE DATE/ CAL TIME
7. FOR SOLIC		ĺ	RYCEN	I. PITCHE	ORD			(208)	387-5231		ĺ	3/30/2022
		_			0.10		ĺ	` '			2	:00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISIT	ION IS	UNRE	STRICTED OR	⊠ SE		: 100% FOR:
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	INTERAGENC` UILDING – MS		ENTER		HUBZO	NE SM	ALL	ECON WOM	IOMICALLY DIS EN-OWNED SA	SADVANTA		NAICS: 115310
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	OR FOB DESTINA-	42 DISCOLL	NT TEDMO		SMALL	BUSIN	ESS			13b. RAT	NG	
TON UNLESS MARKED		12. DISCOU	NI IERMS				TRACT I			13b. IOA71		
SEE SCHE	DULE						CFR 700)			14, METH	-	SOLICITATION IFB RFP
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OFFER					IS CHE	CKED		SEE	ADDENDUM			
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28. CONTRAC	TOR IS REQUIRED TO DISSUING OFFICE.	O SIGN THIS I CONTRACTOR	OCUMENT . R AGREES T	AND RETURN O FURNISH AN	1	29			NTRACT: REF.			OFFER
	ALL ITEMS SET FORTI AL SHEETS SUBJECT							ING AN		OR CHANG		CITATION (BLOCK 5), ICH ARE SET FORTH
30a, SIGNATURE	OF OFFEROR/CON	TRACTOR			31a. UNITE	D STA	TES OF A	MERIC	A (SIGNATUR	E OF CO	NTRAC	TING OFFICER)
GA					BRYC				Dig	itally sign	ed by B	BRYCE PITCHFORD 46:07 -06'00'
30b. NAME AND	TITLE OF SIGNED (T	ype or print)	30c. D/	ATE SIGNED					FICER (Type			1c. DATE SIGNED
GIANLI	11 gi Ben	venuth	31	30/22	BRYCE	EN.	PITCH	IFOR	D (208) 3	87-523	31	
AUTHORIZED FOR PREVIOUS EDITION	LOCAL REPRODUCTI NOT USABLE						s			RM 1449 (REV. 2/2012)		

D.3	COLLED	2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
		-		IUMBER - 1202SC22T2414		
Compar	ny Name/UEI	Fuego Fire and Fo	orestry LLC/DUHHELHZNRY1			
Compa	ny Address	1775 Crater Lake	Ave., Medford, OR 97504-541	6		
Cont	act Name	Gianluigi Benvenu	ıtto			
Conta	ct Phone #	503-910-9164				
Cont	act Email	fuegofireforestry@g	gmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C352	Fuego#1	0024 Lakeview	Gianluigi Benvenutto		220 S. Rogers St., Klamath Falls, OR 97601	\$50.99

	TION/CONTRAC					S 1	. REQU	ISITIO	N NUMBER		PAGE	1 OF 1298	
2. CONTRACT NO	THE RESERVE OF THE PERSON NAMED IN	3. AWARD/EFF	ECTIVE	4. ORDER NUN		5	. SOLIC	ITATIO	ON NUMBER		6. SOLI	CITATION ISSUE	E
1202SC2	2T2415	06/21/	2022				T.	8.002-01-02	SC21Q0001			3/11/2022	
		a. NAME				b	calls)	PHONE	NUMBER (No co	ollect		ER DUE DATE/ AL TIME	
7. FOR SOLIC INFORMATION		BF	RYCEN	N. PITCHFO	ORD			(208	3) 387-5231			3/30/2022	
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9. ISSUED BY			CODE		10. THIS ACQU	JISITIO	NIS [RESTRICTED OR			: 100% FOR:	
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	INTERAGENC'S		NIER		HUBZON BUSINES		L _	WOI	NOMICALLY DIS MEN-OWNED SM			NAICS: 115310	
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	15. DELIVER TO		CODE		16. ADMINIST	ERED	BY			M KFQ	CODE		
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OFFEROR	, 5552	-	CODE						.,				
GE Fores	stry, Inc.												
	Loughlin Driv	e			SEE SI	ECTI	ON C	.25.	1 (I) FOR PA	AYMEN	IT OF	FICES	
Central F	Point, OR 975	502											
	541-601-7541 NII		NO. 05-	463-9971									
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	SEE SECTION	N B (ATTAC	CHED)										
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	FATION INCORPORATES									ARE ARE		NOT ATTACHED	
28. CONTRA	ACTOR IS REQUIRED T	O SIGN THIS D	OCUMENT	AND RETURN	1	_			ONTRACT: REF			OFFE	ER
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Esteban G	onzalez -Pres	ident	3/	29/22	BRYCE	N. P	PITCH	HFO	RD (208) 3	387-52	31		
AUTHORIZED FO PREVIOUS EDITION	R LOCAL REPRODUCT ON NOT USABLE	TION							S			RM 1449 (REV. SA - FAR (48 CFR	

D.3	OOTILD	2022 TYPE 2 F	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2415	1 2 /	
Compar	y Name/UEI	GE Forestry/JHAR	C6U9CLA5			
Compa	ny Address	1180 Bens Ln., Me	dford, OR 97501-1702			
	act Name	Esteban Gonzalez				
	ct Phone #	541-857-1106				
Cont	act Email	geforest@msn.com			I	T 5.
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C353	GE1	0025 Medford	Pedro Chaparro		1180 Bens Ln., Medford, OR 97501	\$53.00
T2C354	GE2	0025 Medford	Edgar Aquilar		1180 Bens Ln., Medford, OR 97501	\$53.00
T2C355	GE3	0020 Yreka	Armondo Tovar		1180 Bens Ln., Medford, OR 97501	\$53.00
T2C356	GE4	0020 Yreka	Raul Chaparro		1180 Bens Ln., Medford, OR 97501	\$53.00
T2C357	GE5	0024 Lakeview	Jorge Luis Garduno		8710 Ponderosa Place, Klamath Falls, OR 97601	\$53.00
T2C358	GE6	0024 Lakeview	Arturo Ordonez Tovar		8710 Ponderosa Place, Klamath Falls, OR 97601	\$53.00
T2C359	GE7	0016 Redding	Ramon Ibarra		2140 Fairlane Rd., Yreka, CA 96097	\$53.00
T2C360	GE8	0014 Alturas	Roman Aguilar		8710 Ponderosa Place, Klamath Falls, OR 97601	\$53.00
T2C361	GE9	0016 Redding	Agustine Gonzalez		2140 Fairlane Rd., Yreka, CA 96097	\$53.00

SOLIC O 2. CONTRA	CTNO	THE BEOCKS	72, 17, 23	24 2	20			N NUMBER	1	PAGE 1 OF 1298
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7. FOR	SOLICITATION	a. NAME				and the second		NUMBER (No		3/11/2022
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-	The Control of State	BRICE	N. PITCH	FORD			(208)	387-5231	1	3/30/2022
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D.3	COLLED	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				IUMBER - 1202SC22T2410		
Compar	ny Name/UEI	GH Ranch LLC/G8	BBDUJQ12R87			
Compa	ny Address	14606 Anderson F	Rd., Klamath Falls, OR 97603-	9776		
Cont	act Name	Robert Delaney				
Conta	ct Phone #	541-892-1424				
Cont	act Email	Ghranchfire@gmai	l.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C362	GHCrew 1	0024 Lakeview	James Graham III		14606 Anderson Rd., Klamath Falls, OR 97603	\$48.00
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	TION/CONTRA					1. REQ	UISITION	NUMBER		PAGE 1 O	F 1298
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	EST SERVICE, (CONTRAC	-	The state of the s	10. THIS ACQUIS		WOMEN	TRICTED OF N-OWNED SM ELIGIBLE U	MALL BUSIN		
	L INTERAGENC BUILDING - MS		ENTER		HUBZONE S	SMALL	ECONO	BUSINESS P MICALLY DIS N-OWNED SM	SADVANTAG		S: 115310
	EVELOPMENT A 83705-5354	VE			SERVICE-D VETERAN-C	OWNED	ED B(A)		ateato a ser		STANDARD: Million
	FOR FOB DESTINA-	12. DISCOU	NT TERMS	R Commission as	SMALL BUS	INESS	SS		13b. RATIN	G	
MARKED	SS BLOCK IS	Section 199			13a, THIS CO	ONTRACT ORDER UN					
SEE SCI	HEDULE					5 CFR 700				D OF SOLIC	REP
	CODE			16. ADMINISTER	RED BY	1.50			CODE		
OFFEROR	TOR/ CODE		FACILITY CODE	- Alberta Alland	18a. PAYMENT V	ALL BE MAD	DE BY	the male	(then are in	CODE	i oy kos
IB Refo	prestation LLC	ide - Ohiei Tine identiti			SEE SEC	number est i sig	e auto le laut) FOR PA	AYMENT	alle erdi.	ES
IB Refo 104 Qu Central	prestation LLC leens Gate Cl Point, Orego	; Г n 97502	CODE	9926323	SEE SEC	CTION C).25.1 (I) FOR PA		OFFIC	
IB Refo 104 Qu Central	prestation LLC leens Gate C7 Point, Orego (541) 890-4035	; T n 97502	CODE S NO_829		SEE SEC	CTION C	2.25.1 (I	SHOWN IN B	BLOCK 18a U	OFFIC	
IB Refc 104 Qu Central	prestation LLC leens Gate C7 Point, Orego (541) 890-4035	n 97502	S NO 829	ADDRESS IN	SEE SEC	CTION C	2.25.1 (I) ADDRESS : SEE A 22.	ed 90% (BLOCK 18a U	OFFIC	
OFFEROR IB Reformation 104 Quichertal Central To CHECKOFFER 19.	prestation LLC leens Gate C7 Point, Orego (541) 890-4035	T 97502 INE-DIGIT DUNS FFERENT AND CHEDULE OF S	S NO 829 PUT SUCH 20. SUPPLIES/S	ADDRESS IN	SEE SEC	CTION C	2.25.1 (I) ADDRESS : SEE A 22.	SHOWN IN B DDENDUM 23	BLOCK 18a U	OFFIC	OCK BELOW
OFFEROR IB Refc 104 Qu Central CELEPHONE NO 175 CHECK OFFER 19, ITEM NO.	prestation LLC leens Gate CT Point, Orego (541) 890-4035 KIF REMITTANCE IS DIR SEE SECTION	T 97502 INE-DIGIT DUNS FFERENT AND CHEDULE OF S N B (ATTAI	S NO 829 PUT SUCH 20. SUPPLIES/S	ADDRESS IN	SEE SEC	CTION C	C.25.1 (I	SHOWN IN B DDENDUM 23	OLOCK 18a U	OFFIC	24. MOUNT
OFFEROR IB Refc 104 Qu Central **TELEPHONE NO** 175 CHECK OFFER 19, ITEM NO. 25. ACCOUNTI	prestation LLC leens Gate CT Point, Orego (541) 890-4035 KIF REMITTANCE IS DIR SEE SECTION NATIONAL TY	TO PATALON DATA	S NO. 829 PUT SUCH 20. SUPPLIES/S	ADDRESS IN SERVICES ER CREW	SEE SEC	CTION COCCES TO DO 21. 21. DUANTITY	ADDRESS : SEE A 22. UNIT	SHOWN IN B COENDUM 23 UNIT P	AMOUNT (F	OFFIC	24. MOUNT se Only)
OFFEROR IB Refc 104 Qu Central ELEPHONE NO 17b CHECK OFFER 19, ITEM NO. 27a SOLICI 27b CONTE 28. CONTR COPIES DELIVE	POPESTATION LLC JUDICION STATE OF THE POPESTATE OF THE PO	INE-DIGIT DUNS SHEDULE OF S N B (ATTAI PE 2 FIRE SHORT AND STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET S	S NO 829 PUT SUCH 20. SUPPLIES/S CHED) EFIGHT S BY REFER COUMENT A GREES T	SERVICES ER CREW 2-1, 52 212-4, FA ENCE FAR 52 2 AND RETURN O FURNISH AI FIED ABOVE A	SEE SEC	21. DUANTITY 12-5 ARE AT S ATTACHED AWARD DATED INCLUE	ADDRESS 22. UNIT 26. TOT. TACHED ALD ADDENDA OF CONTROLOGY	SHOWN IN B COENDUM 23 UNIT P AL AWARD COENDA COENDA COENDA COENTA COE	AMOUNT (F	OFFIC NLESS BLC OF GOVE U ARE NOT AT ARE NOT AT SOLICITAT	24. MOUNT se Only)
OFFEROR IB Refc 104 Qu Central ELEPHONE NO 17b CHECK OFFER 19, ITEM NO. 27a SOLICI 27b CONTE 28. CONTR COPIES DELIVER ADDITION 100. SIGNATUR	POPESTATION LLC JUDICION STATE OF THE POPESTATE OF THE PO	TION DATA BY REFERENCE INCORPORATE O SIGN THIS D CONTRACTOR TO THE TERM	S NO 829 PUT SUCH 20. SUPPLIES/S CHED) EFIGHT S BY REFER COUMENT A SEREES T ASEREES T	SERVICES ER CREW 2-1, 52 212-4, FA ENCE FAR 52 2 AND RETURN O FURNISH AI FIED ABOVE A	SEE SEC	21. DUANTITY 12-5 ARE AT S ATTACHED DATED INCLUE ATES OF A	26. TOT. TACHED ALD ADDENDA OF CONTR OMERICA (HFO	SHOWN IN B DENDUM 23 UNIT P AL AWARD DENDA RACT: REF. YOUR ADDITIONS C PTED AS TO SIGNATUR RD Dig Dat	AMOUNT (F	OFFIC NLESS BLC OF GOVE. U ARE NOT AT ARE NOT AT SOLICITAT S WHICH AF FRACTING d by BRYC 06 12:58:3	24. MOUNT TACHED TACHED OFFER ION (BLOCK RE SET FORT)

D.3	OOTILD	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				IUMBER - 1202SC22T2417		
Compar	y Name/UEI	IB Reforestation L	LC/PD6UNJHTS646			
Compa	ny Address	104 Queens Gate	Ct., Central Point, OR 97502-	2965		
Cont	act Name	German Ibarra				,
Conta	ct Phone #	541-890-4035				
Cont	act Email	ibreforestation@ya	hoo.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C366	IBR1	0025 Medford	German Ibarra		104 Queens Gate, Central Point, OR 97502	\$46.00
						_

SOLICITAT	TION/CONTRAC	CT/ORDER	FOR C	2. 17. 23. 2	A. & 30	MS	1. REQU	IISITIC	ON NUMBER		PAGE	1 OF 129 98
2. CONTRACT NO		3. AWARD/EFFE	CTIVE	4. ORDER NUM	MBER		5. SOLIC	CITATI	ION NUMBER	(6. SOLI	CITATION ISSUE
1202SC22	2T2418	06/22	/2022				1	1202	2SC21Q0001			3/11/2022
		a. NAME					b. TELEF	PHON	IE NUMBER (No co	lect		ER DUE DATE/ AL TIME
7. FOR SOLIC		BR	YCE N	I. PITCHFO	ORD		500005	(208	8) 387-5231			3/30/2022
IN ORWATIO	, once	- Six	. 02 1		337 (ANS)						2:	00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	QUISIT	ION IS		RESTRICTED OR	State of the last	-	: 100% FOR:
U.S. FORES	ST SERVICE, C	ONTRACT	ING		M SMALL	BUSIN	ESS		OSB) ELIGIBLE UN MALL BUSINESS PF	NDER THE V ROGRAM	VOME	
OWYHEE B	INTERAGENCY BUILDING - MS	1100	NIEK		HUBZO BUSIN	NE SM	ALL	WC	CONOMICALLY DIS OMEN-OWNED SM DWOSB)			NAICS: 115310
	/ELOPMENT A' 83705-5354	VE			VETER	CE-DIS/ AN-OW BUSIN	NED] B (/	200			SIZE STANDARD: \$20.5 Million
TON UNLESS	OR FOB DESTINA- S BLOCK IS	12. DISCOUNT	TERMS		☐ 13a. TH	IS CON	TRACT			13b. RATIN	IG	
MARKED SEE SCHE	EDULE						CFR 700			14. METHO	DD OF	SOLICITATION FB RFP
	15. DELIVER TO		CODE		16. ADMINI	STERE	D BY				CODE	
				2	See Blo	ock 9						
17a. CONTRACTO	OR/ CODE		ACILITY		18a. PAYME	NT WIL	L BE MAD	DE BY			CODE	
5865 TAB CENTRAL TELEPHONE NO.5	. FORESTRY IN LE ROCK RD. . POINT OR 975	502 NE-DIGIT DUNS I	NO. <u>80-9</u>	9697753					.1 (I) FOR PA			=
17b CHECK	IF REMITTANCE IS DIF	FERENT AND PL	JT SUCH	ADDRESS IN		T INVO	ICES TO		RESS SHOWN IN B	LOCK 18a l	JNLES	S BLOCK BELOW
19. ITEM NO.	sc	2 HEDULE OF SU	0. IPPLIES/S	SERVICES		QI	21. JANTITY	22 UN				24. AMOUNT
	SEE SECTION NATIONAL TY	I B (ATTAC PE 2 FIRE	HED) FIGHTI	ER CREW	S							
25. ACCOUNTIN	IG AND APPROPRIAT	ION DATA						26.	. TOTAL AWARD	AMOUNT (For G	ovt. Use Only)
27a. SOLICIT	ATION INCORPORATES	BY REFERENCE INCORPORATES	FAR 52.212 BY REFER	2-1, 52.212-4. FAR RENCE FAR 52.21	R 52.212-3 AN 12-4. FAR 52.	D 52.21: 212-5 IS	2-5 ARE AT ATTACHE	TACH	HED. ADDENDA	ARE ARE		NOT ATTACHED
28. CONTRA	CTOR IS REQUIRED TO ISSUING OFFICE. ALL ITEMS SET FORT NAL SHEETS SUBJECT	O SIGN THIS DO CONTRACTOR A TH OR OTHERWIS	CUMENT AGREES T SE IDENT	AND RETURN O FURNISH AN IFIED ABOVE A	1 ID ND ON ANY		9. AWARI	D OF (CONTRACT: REF.	R OFFER OF		OFFER CITATION (BLOCK 5), ICH ARE SET FORTH
30a. SIGNATUR	e of offeror/con	TRACTOR			BRYC				JRIJ A ~	itally signe	ed by '.06 13	BRYCE PITCHFORD 3:02:21 -06'00'
30b. NAME AND	TITLE OF SIGNED	Type or print)	30c. D	ATE SIGNED	Partie N. 1000				OFFICER (Type			1c. DATE SIGNED
	Vieto, Preside	Name and Address of the Owner, where the Parket of the Owner, where the Parket of the Owner, where the Owner, which is the Owner, where the Owner, which is	03/2	28/2022	BRYC	EN.	PITCH	HFC	ORD (208) 3	87-523	1	
AUTHORIZED FOR PREVIOUS EDITION	R LOCAL REPRODUCT ON NOT USABLE	ION							S			RM 1449 (REV. 2/2012 A - FAR (48 CFR) 53.212

		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
			AGREEMENT N	IUMBER - 1202SC22T2418	3	
Compar	ny Name/UEI	Imperial Forestry	Inc/C9KKR521WLG3			
Compa	ny Address	5865 Table Rock F	Rd., Central Point, OR 97502-	3207		
Cont	act Name	Raymundo Gonza	lez			
	ct Phone #	541-326-6093				
Cont	act Email	imperialforestry@h	otmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C367	Imperial-1	0025 Medford	Efron Moreno	Meliton Garcia; Raymundo Gonzalez	5865 Table Rock Rd., Central Point, OR 97502	\$49.80
T2C368	Imperial-2	0025 Medford	Alvaro Gonzalez	Meliton Garcia; Raymundo Gonzalez	5865 Table Rock Rd., Central Point, OR 97502	\$49.80
T2C369	Imperial-3	0020 Yreka	Jorge Chaparro	Meliton Garcia; Raymundo Gonzalez	5865 Table Rock Rd., Central Point, OR 97502	\$49.80

	TION/CONTRA					S 1. RE	QUIS	SITION	NUMBER		PAGE	1 OF 1288
2. CONTRACT NO.	AND DESCRIPTION OF THE PARTY OF	3. AWARD/EFFEC		4. ORDER NUM		5. SC	DLICI	TATION	NUMBER			ICITATION ISSUE
1202SC22	T2419	06/22/20	22				12	2025	C21Q000	1	DAT	3/11/2022
		a. NAME		L				HONE N	IUMBER (No co	ollect		ER DUE DATE/
7. FOR SOLIC		DDV	(CE N	L DITCHEC	DD.	cal	,	208)	387-5231		LOC	3/30/2022
INFORMATION	N CALL:	BKY	CEN	N. PITCHFO	עאי		(200)	001-0201		2	:00 PM MDT
9. ISSUED BY		C	ODE		10. THIS ACQU	JISITION IS		UNRF	STRICTED OR	⊠ se		E: 100% FOR:
U.S. FORES	ST SERVICE, C	CONTRACTI	NG		SMALL BI		Б	WOME	EN-OWNED SM B) ELIGIBLE UI L BUSINESS P	IALL BUSIN	NESS	
	INTERAGENC		TER		HUBZON	E SMALL	古	ECON	OMICALLY DIS	SADVANTA		NAICS: 115310
	BUILDING – MS /ELOPMENT A				BUSINES		上	(EDW		IALL DOGII	4200	DIZE OTANDADD.
	83705-5354				VETERAN SMALL BI		 	B (A)				SIZE STANDARD: \$20.5 Million
11. DELIVERY F	OR FOB DESTINA- S BLOCK IS	12. DISCOUNT	TERMS		13a, THIS		CT IS	A		13b. RATI	ING	
MARKED SEE SCHE	EDI II E				RATE	O ORDER (15 CFR 7	UND					SOLICITATION
△ SEE SCHE	15. DELIVER TO		ODE		16. ADMINIST	,				⊠ RFQ	COD	
	10. DELIVER 10		ODL		10.71511111101							
					See Bloc	k 9						
17a. CONTRACTO	DR/ CODE	FA	CILITY		18a. PAYMEN	WILL BE	MADE	BY			COD	E
			-									
	MOUNTAIN INDEPEND PENDENCE, C				SEE SI	ECTION	۱C.	25.1	(I) FOR P	AYMEN	NT OF	FFICES
	IF REMITTANCE IS DI				18b. SUBMIT IS CHEC		TO A		S SHOWN IN E	BLOCK 18a	UNLES	SS BLOCK BELOW
19. ITEM NO.	so	20 CHEDULE OF SUF		SERVICES		21. QUANTI	ITY	22. UNIT	UNIT I			24. AMOUNT
	SEE SECTION NATIONAL TO	N B (ATTACH PE 2 FIREF	HED) IGHT	ER CREWS	8							
25. ACCOUNTIN	NG AND APPROPRIA	TION DATA						26. T	OTAL AWARD	AMOUNT	「(For (Govt. Use Only)
27a. SOLICIT	TATION INCORPORATES	BY REFERENCE F	AR 52.2	12-1, 52.212-4. FAF	R 52.212-3 AND	52.212-5 AR 2-5 IS ATTA	E AT	TACHED	D. ADDENDA [ARE ARE		NOT ATTACHED
28. CONTRA	ACTOR IS REQUIRED TO ISSUING OFFICE. R ALL ITEMS SET FOR DNAL SHEETS SUBJEC	TO SIGN THIS DOO CONTRACTOR A TH OR OTHERWIS	CUMENT GREES E IDEN	T AND RETURN TO FURNISH AN TIFIED ABOVE A	1 ID ND ON ANY	29. AW	VARD	OF CO	NTRACT: REF	OR CHAN	ON SOI GES WI	OFFER LICITATION (BLOCK 5), HICH ARE SET FORTH
30a. SIGNATUR	RE OF OFFEROR/CO	NTRACTOR			31a. UNITED BRYCE				Dig		d by BR	CTING OFFICER) YCE PITCHFORD 3:51 -06'00'
30b. NAME AND	TITLE OF SIGNED	Type or print)	30c. I	DATE SIGNED	31b. NAME (OF CONTR	RACT	ING O	FFICER (Type	or print)		31c. DATE SIGNED
Francisco	0		3.0	28-2022	BRYCE	N. PIT	CH	IFOF	RD (208)	387-52	231	
AUTHORIZED FO	OR LOCAL REPRODUC	CONTRACTOR OF THE PARTY OF THE										ORM 1449 (REV. 2/201 SSA - FAR (48 CFR) 53.2

D.3	001122	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				IUMBER - 1202SC22T241		
Compar	ny Name/UEI	Francisco Cisnero	os III, DBA Iron Mountain Fire	fighting/R3XNNL4BY1M5		
Compa	ny Address	4570 Independent	ce Hwy., Independence, OR 9	7351-9679		
	act Name	Francisco Cisnero	os III			
	ct Phone #	971-267-4328				
Cont	act Email	Fcisneros2010@ya	ahoo.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C370	IM-1	0025 Medford	Ramon Cisneros		4921 Table Rock Rd., Central Point, OR 97502	\$47.50
T2C371	IM-2	0026 Redmond	Victor Cisneros		3450 West 10th St., The Dalles, OR 97358	\$47.50

SOLICITATION/C							1. REQU	JISITI	ON NUN	BER		PAGE	1 OF 1298
OFFEROR TO				2, 17, 23, 2 4. ORDER NUM			5. SOLIC	TATIC	TON NU	MBER			LICITATION ISSUE
1202SC22T24		06/21		70.	day	ky 🕶	1	1202	2SC2	1Q000	1	DA	3/11/2022
7. FOR SOLICITATIO INFORMATION CALL:	N N	. NAME		N. PITCHFO	ORE)	calls)			7-5231		LO	FER DUE DATE/ CAL TIME 3/30/2022 2:00 PM MDT
ISSUED BY			CODE	Т	10.7	THIS ACQU	ISITION IS T	TUN	VRESTR	ICTED OF	⊠ se	T ASID	E: 100% FOR:
U.S. FOREST SE					×	SMALL BU		¬W	OMEN-C	WNED SA	ALL BURN	WOM!	EN-OWNED
NATIONAL INTER OWYHEE BUILDI	NG - MS	1100	NTER			HUBZONE BUSINESS		7 EC	CONOMI	CALLY DE	BADVANTA MALL BUSIN	GED NESS	NAICS: 115310
3833 S DEVELOR BOISE, ID 83705		Æ		e-sw soles		BERVICE- VETERAN SMALL BL]81					SIZE STANDARD: \$20.5 Million
1. DELIVERY FOR FOR TON UNLESS BLOCK MARKED		12. DISCOUN	NT TERMS	74L- 00		13a. THIS	CONTRACT I O ORDER UN (15 CFR 700)	DER		F- 574	13b. RATI	OD OF	SOLICITATION
SEE SCHEDULE	ERYO		CODE			DMINISTI)			■ RFQ	COC	IFB RFP
2.4.3					Se	ee Block	< 9				0 5 1		
17a. CONTRACTOR/ CO	DDE		FACILITY		18a.	PAYMENT	WILL BE MAD	DE BA	1			COL	DE
TELEPHONE NO. (541) 47 17b CHECK IF REMIT OFFER		IE-DIGIT DUN FERENT AND			18b.	SUBMIT I		_		HOWN IN I	BLOCK 18a	UNLE	SS BLOCK BELOW
19. ITEM NO.	sci	HEDULE OF	20. SUPPLIES	SERVICES			21. QUANTITY	2	2. NIT	2	3. PRICE		24. AMOUNT
	SECTION IONAL TY			TER CREW	S								
25. ACCOUNTING AND	APPROPRIAT	ION DATA		y la a pri-u				26	B. TOTA	L AWARD	TANDOMA	(For	Govt. Use Only)
27a. SOLICITATION IN											ARE ARE	_	NOT ATTACHED NOT ATTACHED
Z8. CONTRACTIONS Z8. CONTRACTOR IS COPIES TO ISSU DELIVER ALL ITE ADDITIONAL SHE HEREIN.	REQUIRED TO	O SIGN THIS I CONTRACTO H OR OTHER	DOCUMEN R AGREES WISE IDEN	T AND RETURN TO FURNISH AN	ND ND (1 [29. AWAR	D OF	CONTR	ACT: REI	JR OFFER	ON SO	OFFER LIGITATION (BLOCK 5 HICH ARE SET FORTH
30a. SIGNATURE OF O	`	TRACTOR			1		STATES OF) D	igitally sigi	ned by	BRYCE PITCHFORD 3:13:14 -06'00'
30b. MAME AND TITLE	OF SIGNED (7	ype or print)	30c.	DATE SIGNED	318	. NAME C	F CONTRAC	CTING	3 OFFIC				31c. DATE SIGNED
Javier Orozco, I			03	/28/2022	В	RYCE	N. PITC	HF	ORD	(208)	387-52	31	
AUTHORIZED FOR LOCAL PREVIOUS EDITION NOT	REPRODUCT USABLE	ION											ORM 1449 (REV. 2/20 GSA - FAR (48 CFR) 53.

D.3	001122	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2420		
Compar	y Name/UEI	JO International F	Reforestation/TXKHGJNVW4T	3		
Compa	ny Address	226 Humphrey Ln	., Grants Pass, OR 97527-901	0		
Cont	act Name	Javier Orozco				
Conta	ct Phone #	541-479-4480				
Cont	act Email	jo_intl_reforesta	tion@hotmail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C378	J.O.1	0025 Medford	Kevin Jennings		226 Humphery Lane, Grants Pass, OR 97527	\$48.00

SOLICITA	TION/CONTRA	CT/ORDE	R FOR	COMMER 2, 17, 23,	RCIAL	ITEM	S 1. RE	QUIS	SIT	ION NUMBER		PAGE	1 OF 1298
2 CONTRACT N	0.	3. AWARD/EFF		4. ORDER N			5.80	LICI	TA	TION NUMBER			CITATION ISSUE
1202SC	22T2421	06/22	2/2022					12	20	2SC21Q000	11		3/11/2022
		a NAME		4			b. TEI		HOI	NE NUMBER (No o	collect		R DUE DATE/ AL TIME
FOR SOLI INFORMATION		BI	BYCE N	I. PITCH	EOPD		Can	,	20	8) 387-5231			3/30/2022
iiii Olawaciic	N OALL.	Di	NICEN	i, FITCHI	UND			1	_	0,00,020		2:1	00 PM MDT
9. ISSUED BY			CODE	S	10 TH	ALCON	ISITION IS	П	1118	NRESTRICTED OF	₹ ⊠ SE		100% FOR:
	ST SERVICE, C			Essential Inc		SMALL BU		Ē	W	OMEN-OWNED SM OSB) ELIGIBLE U MALL BUSINESS P	NALL BUSIN	IESS	
OWYHEE	INTERAGENC' BUILDING - MS	1100	NTER			HUBZONE		6	EC	ONOMICALLY DIS OMEN-OWNED SM DWOSB)	SADVANTA		AJCS 115310
	VELOPMENT A' 83705-5354	VE				ERVICE- ETERAN MALL BU		6	3 (IZE STANDARD: 20.5 Million
	FOR FOB DESTINA-	12. DISCOUN	IT TERMS	Fig. 1. 1. 1. May	-	- 11.9g-16.	3942430			The part of the second	13b. RATII	VG.	
MARKED	S BLOCK IS	red in ac			13		ONTRACT ORDER U				44 METU	20.05.60	DLICITATION
SEE SCH	IEDULE					DPAS (15 CFR 70	0)			RFQ	IFE	
	15 DELIVER TO		CODE		16. AD	MINISTE	RED BY					CODE	
					See	Block	9						
17a. CONTRACT OFFEROR	OR/ CODE		FACILITY		18a. P/	AYMENT	MLL BE MA	DE	BY			CODE	
TELEPHONE NO	Mountain View 6681 Domino I Central Point, 541) 324-0596 NIF REMITTANCE IS DIF	Road Oregon 9 NE-DIGIT DUNS	97502 NO.0778	19060	18b. S	1/10	VOICES TO	ADO	DRI	1 (I) FOR PA			979. VI
19.		ta lan :	20.				21.	T	22.	23.	color guneral	CO MIN	24.
ITEM NO.	SCI	HEDULE OF ST		ERVICES	and for	1000	QUANTITY	U	INF	T UNIT PE	RICE	Thus to	AMOUNT
	SEE SECTION NATIONAL TY			R CREW	/S								
25. ACCOUNTI	NG AND APPROPRIAT	ON DATA		and the second second			A STATE OF THE STA	26	6.	TOTAL AWARD A	MOUNT (F	or Govt.	Use Only)
_	TATION INCORPORATES I												ATTACHED ATTACHED
COPIES	ACTOR IS REQUIRED TO TO ISSUING OFFICE. R ALL ITEMS SET FORTH NAL SHEETS SUBJECT	ONTRACTOR .	AGREES TO SE IDENTIF	FURNISH AN	ND AND ON A		DATED	DING	G A	YOUR ON ADDITIONS OF CCEPTED AS TO I	OFFER ON		OFFER ATION (BLOCK 5), ARE SET FORTH
Vane	E OF OFFEROR/CONT	Bohr	CO)	TE SIGNED	BR	YCE	PITC	HI	F	ORD Digit	ally signed: 2022.07.0	d by BR 06 13:20	YCE PITCHFORD 0:44 -06'00' DATE SIGNED
	Perezchica, Ow		3/2	8/22	BRY	CE N	. PITCH	IFC	OF	RD (208) 38	7-5231		
AUTHORIZED FO PREVIOUS EDITI	R LOCAL REPRODUCTION NOT USABLE	NO								STA	ANDARD Prescribed b	FORM '	1449 (REV. 2/2012) AR (48 CFR) 53.212

D.3	OGITED	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
		-		IUMBER - 1202SC22T2421		
Compar	y Name/UEI	Mountain View Re	eforestation LLC/ZCK1YUR21	TJ1		
Compa	ny Address	6681 Domino Rd.,	Central Point, OR 97502-941	6		
Cont	act Name	Vanessa Perezchi	ica			
Conta	ct Phone #	541-324-0596				
Cont	act Email	mtviewreforest@	Ooutlook.com			•
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C392	MTV-1	0025 Medford	Jose Villa Cortes		6681 Domino Rd., Central Point, OR 97502	\$53.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30											1 OF 1298
	. AWARD/EFFE		4. ORDER NU			5. SOLIC	CITA	TION NUMBER			LICITATION ISSUE
1202SC22T2422	06/21/2	022				,	120	02SC21Q000	1	DAT	3/11/2022
	a. NAME					b. TELE		NE NUMBER (No co	ollect		FER DUE DATE/ CAL TIME
7. FOR SOLICITATION INFORMATION CALL:	BR	YCE N	. PITCHFO	ORD		Cansy		08) 387-5231		100	3/30/2022
9/	DIX	IOLIV	. 1 11 01 11 0				(,		2	::00 PM MDT
9. ISSUED BY		CODE		10. THIS A	CQUISIT	ION IS	Ju	INRESTRICTED OR	⊠ SE		E: 100% FOR:
U.S. FOREST SERVICE, CO				⊠ SMAL	L BUSIN	ESS	\Box kv	VOMEN-OWNED SN WOSB) ELIGIBLE UI MALL BUSINESS P	NDER THE		N-OWNED
NATIONAL INTERAGENCY OWYHEE BUILDING – MS 1	1100	IIER		HUBZ BUSIN	ONE SM NESS	ALL		CONOMICALLY DIS VOMEN-OWNED SM EDWOSB)	SADVANTA		NAICS: 115310
3833 S DEVELOPMENT AV BOISE, ID 83705-5354	E			☐ VETE	ICE-DISA RAN-OW L BUSIN	NED		(A)			SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS	12. DISCOUNT	TERMS							13b. RATI	NG	
MARKED				13a. TH		TRACT I					
SEE SCHEDULE				DP	AS (15	CFR 700)		14. METH		SOLICITATION IFB RFP
15. DELIVER TO		CODE		16. ADMIN	ISTERE	DBY				COD	
				See Bl	ock 9						
17a. CONTRACTOR/ CODE	-	CILITY		18a. PAYM	ENT WIL	L BE MAD	DE B	Υ		COD	E
OFFEROR	C	DDE									
Pacific NW Forestry, Inc.											
1016 N. RIVERSIDE AVE.				SEE	SECT	ION C	2.25	5.1 (I) FOR PA	AYMEN	T OF	FICES
MEDFORD, OR 97501											
TELEPHONE NO. 541-601-0933 NINE	-DIGIT DUNS N	_{10.} 116	24177								
17b CHECK IF REMITTANCE IS DIFFE OFFER	ERENT AND PU	T SUCH A	DDRESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELIS CHECKED SEE ADDENDUM						S BLOCK BELOW	
19. ITEM NO. SCHE	20 EDULE OF SUF		ERVICES		QU	21. ANTITY	1000000	22. 23 NIT UNIT P			24. AMOUNT
								100000000000000000000000000000000000000	TANK TO THE PARTY OF THE PARTY		
SEE SECTION E	B (ATTACH	HED)									
NATIONAL TYP	E 2 FIREF	IGHTE	R CREW	S							
											-
25. ACCOUNTING AND APPROPRIATIO	N DATA						26	3. TOTAL AWARD	AMOUNT	/For C	out Hoo Only)
23. ACCOUNTING AND AFFROFRIATIO	N DATA						26	5. TOTAL AWARD	AWOONT	(FOT G	ovt. Use Only)
27a. SOLICITATION INCORPORATES BY	REFERENCE E	AR 52 212-	1 52 212-4 FAR	2 52 212-3 AN	D 52 212	5 ARF AT	TACE	HED ADDENDA	I _{ARE} 🗵	ARE N	NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER IN									ARE	=	NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO	SIGN THIS DOO	UMENT A	ND RETURN .	1	П 29	AWARD	OF	CONTRACT: REF.			OFFER
COPIES TO ISSUING OFFICE. CO DELIVER ALL ITEMS SET FORTH (ADDITIONAL SHEETS SUBJECT TO	OR OTHERWIS	E IDENTIF	IED ABOVE A	YNA NO DI		DATED	DING	YOUR	OFFER O		CITATION (BLOCK 5), ICH ARE SET FORTH
HEREIN.						10.000000000000000000000000000000000000		ACCEPTED AS TO			
30a. SIGNATURE OF OFFEROR/CONTR	RACTOR			BRYC				()RI) A ~	itally sigr	red by	BRYCE PITCHFORD 3:32:02 -06'00'
30b. NAME AND TITLE OF SIGNED (Type	pe or print)	30c. DA	TE SIGNED					OFFICER (Type of			1c. DATE SIGNED
Jorge Gonzalez- President		3,	128/27					ORD (208) 3		31	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE								S.			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53.212

D.3		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDULI	OF ITEMS (Original)	
				NUMBER - 1202SC22T2422		
Compar	ny Name/UEI	Pacific NW Forest	try/Y7KBT8LZ4HT9			
Compa	ny Address	1016 N Riverside	Ave., Medford, OR 97501-461	15		
Cont	act Name	Jorge Gonzalez				
Conta	ct Phone #	541-601-0933				
Cont	act Email	pacificnwforest@gr	mail.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C409	PNW1	0020 Yreka	Vincente Ibarra	Ivan Gonzalez; Yarid Miranda	1016 N Riverside, Medford, OR 97501	\$52.00
T2C410	PNW2	0025 Medford	Hugo Chaparro	Ivan Gonzalez; Yarid Miranda	1016 N Riverside, Medford, OR 97501	\$52.00

SOLICITATION/CONTRAC								^{1 OF 129} 98		
OFFEROR TO COMPL 2. CONTRACT NO.	.ETE BL 3. AWARD/E		2, 17, 23, 2 4. ORDER NU		E 20110	MATION	NUMBER		6 801	ICITATION ISSUE
	DATE	FFECTIVE	4. UKDEK NUI	VIDER			NUMBER		DAT	
1202SC22T2423	06/21	/2022					C21Q000°			3/11/2022
	a. NAME				b. TELEF	PHONE N	IUMBER (No co	ollect		ER DUE DATE/ AL TIME
7. FOR SOLICITATION INFORMATION CALL:		BRYCE N	I. PITCHFO	ORD		(208)	387-5231			3/30/2022
						,			2	:00 PM MDT
9. ISSUED BY		CODE		10. THIS ACQ	JISITION IS [UNRE	STRICTED OR	⊠ se	-	: 100% FOR:
U.S. FOREST SERVICE, CO				⊠ SMALL B	USINESS	wos	EN-OWNED SM B) ELIGIBLE UI L BUSINESS P	NDER THE		N-OWNED
NATIONAL INTERAGENCY OWYHEE BUILDING – MS		ENTER		HUBZON BUSINES	E SMALL	ECON WOME	OMICALLY DIS	SADVANTA		NAICS: 115310
3833 S DEVELOPMENT AV	/E				-DISABLED	(EDW	OSB)		-	SIZE STANDARD:
BOISE, ID 83705-5354				VETERAL	N-OWNED USINESS] B (A)				\$20.5 Million
11. DELIVERY FOR FOB DESTINA- TON UNLESS BLOCK IS MARKED	12. DISCOU	JNT TERMS			CONTRACT IS			13b. RAT	ING	
SEE SCHEDULE					(15 CFR 700)			14. METH		SOLICITATION IFB RFP
15. DELIVER TO		CODE		16. ADMINIST	ERED BY				COD	E
				See Bloc	k 9					
17a. CONTRACTOR/ CODE		FACILITY		18a. PAYMENT	WILL BE MAD	E BY			CODI	E
Ponderosa Timberland 405 Oak Grove Road Medford, Oregon 9750	OFFEROR CODE Ponderosa Timberland, Inc					.25.1	(I) FOR PA	AYMEN	IT OF	FICES
17b CHECK IF REMITTANCE IS DIFF OFFER				18b. SUBMIT IS CHEC			S SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO. SCH	EDULE OF	20. SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23 UNIT P			24. AMOUNT
SEE SECTION NATIONAL TYP			ER CREW	S						
25. ACCOUNTING AND APPROPRIATION	ON DATA					26. TO	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)
27a. SOLICITATION INCORPORATES B 27b. CONTRACT/PURCHASE ORDER IN			E SUPPLIES CONTROL DE LA CONTR					ARE ARE	=	NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO COPIES TO ISSUING OFFICE. C DELIVER ALL ITEMS SET FORTH ADDITIONAL SHEETS SUBJECT THEREIN.	ONTRACTO OR OTHER TO THE TER	R AGREES T WISE IDENTI	O FURNISH AN FIED ABOVE A	ND ON ANY	DATED	ING AN		R OFFER C		OFFER CITATION (BLOCK 5), CH ARE SET FORTH
30a. SIGNATURE OF OFFEROR/CONT	RACTOR			7 (50) 3 (60)	E PITC		Dig Dig	itally sigr	ned by	ETING OFFICER) BRYCE PITCHFORD 3:35:52 -06'00'
30b. NAME AND TITLE OF SIGNED (Ty Carlos Bencomo, Preside		30c. DA	19-22		F CONTRACT		FICER (Type	or print)	3	1c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			Commence of the second				S			RM 1449 (REV. 2/201 A - FAR (48 CFR) 53.2

	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
ny Name/UEI	Ponderosa Timbe	rland/GCE5RBE13CV4			
ny Address	369 Oak Grove, M	edford, OR 97501-2151			
act Name	Carlos Bencomo				
	Ponderosatimber92	2@gmail.com			
Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
PT-1	0025 Medford	Carlos Bencomo	Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00
PT-2	0025 Medford	Sergio Bencomo Najera	Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00
PT-3	0025 Medford	Euseblo Rodriguez	Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00
PT-4	0025 Medford	Melecio Contreras	Oswaldo Bencomo; Juan Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00
	ny Address act Name ct Phone # act Email Company Crew Identifier PT-1 PT-2 PT-3	y Name/UEI Ponderosa Timber 369 Oak Grove, Mact Name Carlos Bencomo 541-601-1977 Ponderosatimber 92 Company Crew Identifier PT-1 0025 Medford PT-2 0025 Medford PT-3 0025 Medford	AGREEMENT Not y Name/UEI Ponderosa Timberland/GCE5RBE13CV4 ny Address 369 Oak Grove, Medford, OR 97501-2151 act Name Carlos Bencomo ct Phone # 541-601-1977 act Email Ponderosatimber92@gmail.com Company Crew Identifier PT-1 0025 Medford Carlos Bencomo PT-2 0025 Medford Sergio Bencomo Najera PT-3 0025 Medford Euseblo Rodriguez	AGREEMENT NUMBER - 1202SC22T2423 by Name/UEI	Sact Name Carlos Bencomo

	TION/CONTRA								PAGE 1 OF 129 98			
2. CONTRACT NO		3. AWARD/E		4. ORDER NUI			5. SOLIC	ITATIO	NUMBER			CITATION ISSUE
1202SC22'	T2424	06/21/	/2022				1	202S	C21Q0001	1	DATE	3/11/2022
		a. NAME					b. TELEF	PHONE	NUMBER (No co	ollect	8. OFFER DUE DATE/ LOCAL TIME	
7. FOR SOLIC			BRYCE	I. PITCHFO	ORD		10000 CONT.	(208)	387-5231		3/30/2022	
			DITT OL I		J. (, D			,			2:	00 PM MDT
9. ISSUED BY			CODE		10. THIS ACC	UISITI	ON IS		STRICTED OR			100% FOR:
	ST SERVICE, C				SMALL E	BUSINE	ss	wos	EN-OWNED SM B) ELIGIBLE UI L BUSINESS PI	NDER THE		I-OWNED
OWYHEE E	INTERAGENC' BUILDING - MS	1100	ENIER			HUBZONE SMALL CONOMICALLY DISADVANTAI WOMEN-OWNED SMALL BUSIN (EDWOSB)						NAICS: 115310
	VELOPMENT A' 83705-5354	VE			SERVIC VETERA SMALL	N-OW	NED] B (A)				SIZE STANDARD: 320.5 Million
11. DELIVERY F TON UNLES: MARKED	FOR FOB DESTINA- S BLOCK IS		☐ 13a. THIS	s con				13b, RATII	NG			
SEE SCH	EDULE				CFR 700)			14. METH		SOLICITATION B RFP		
	15. DELIVER TO		CODE		16. ADMINIS	TERE	D BY				CODE	
					See Blo	ck 9						
17a. CONTRACTO	DR/ CODE		18a. PAYMEN	NT WIL	L BE MAD	E BY			CODE			
4240 PA SALEM, TELEPHONE NO.	RJT CONTRACTING INC 4240 PAINTBRUSH CT NE SALEM, OR 97305 ELEPHONE NO. 503-551-1999 NINE-DIGIT DUNS NO. 118442937 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN					r invo			(I) FOR PA			FICES
OFFER					IS CHE	CKED		SE	E ADDENDUM			
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES/	SERVICES		21. 22. 23. QUANTITY UNIT UNIT PRICE					24. AMOUNT	
	SEE SECTION NATIONAL TY			ER CREW	S							×
25. ACCOUNTIN	NG AND APPROPRIAT	ION DATA						26. T	OTAL AWARD	AMOUNT	(For Go	ovt. Use Only)
27b. CONTR	TATION INCORPORATES ACT/PURCHASE ORDER ACTOR IS REQUIRED TO ISSUING OFFICE.	RENCE FAR 52.2 AND RETURN	12-4. FAR 52.2	12-5 IS	ATTACHE	D. ADDE	NDA TRACT: REF	ARE [AREN	OT ATTACHED OT ATTACHED OFFER		
DELIVER	R ALL ITEMS SET FORT	IFIED ABOVE A	ND ON ANY			DING AN		OR CHANG		CITATION (BLOCK 5), CH ARE SET FORTH		
30a. SIGNATUR	E OF OFFEROR/CON	TRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
Thu	model 1	-			BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:38:53 -06'00'							
30b. NAME AND	TITLE OF SIGNED (7,000	ATE SIGNED	31b. NAME	OF CO	ONTRACT	TING O	FICER (Type	or print)	31	IC. DATE SIGNED
Kicardo	J. Torres	reside	n+ 3/	28/22	BRYCE	N.	PITCH	HFOF	RD (208) 3	387-523	31	
	R LOCAL REPRODUCT ON NOT USABLE	ION			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212							

D.3		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
			AGREEMENT N	UMBER - 1202SC22T2424	4	
Compar	y Name/UEI	RJT Contracting/T	TA27C27KLNA8			
Compa	ny Address	4240 Paintbrush C	ct. NE., Salem, OR 97305-2389	1		
Cont	act Name	Ricardo Jacobo T	orres			
	ct Phone #	503-551-1999				
Cont	act Email	Rjtcontracting21@g	gmail.com		1	_
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C416	RJT-1	0020 Yreka	Arnulfo Torres	Antonio Torres	975 Justice Rd., Central Point, OR 97502	\$49.80
T2C417	RJT-2	0020 Yreka	Ricardo Torres	Antonio Torres	975 Justice Rd., Central Point, OR 97502	\$49.80
T2C418	RJT-3	0028 Wenatchee	Adrian Sierra	Antonio Torres	5307 W. Richardson Rd., Pasco, WA 99301	\$51.00

	TION/CONTRA						1. REQU	ISITION	NUMBER		PAGE	1 OF 1298
2. CONTRACT NO		3. AWARD/E		4. ORDER NU	,		5. SOLIC	CITATIO	N NUMBER			ICITATION ISSUE
1202SC22	T2425	06/21	/2022						SC21Q000		DAT	3/11/2022
7 500 6011		a. NAME					b. TELEF	PHONE	NUMBER (No co	ollect		FER DUE DATE/ CAL TIME
7. FOR SOLI		ļ	BRYCE N	N. PITCHF	ORD			(208)	387-5231			3/30/2022
			The second and	ST ST STOR RESPONSES				80 cc			2	::00 PM MDT
9. ISSUED BY			CODE		10. THIS AC	CQUISIT	TION IS		ESTRICTED OR			E: 100% FOR:
	EST SERVICE, C				⊠ SMAL	L BUSIN	NESS _	wos	MEN-OWNED SM SB) ELIGIBLE UI LL BUSINESS P	NDER THE		N-OWNED
OWYHEE	BUILDING - MS	1100	ENIER		HUBZ BUSIN	ONE SM	/ALL	WON	NOMICALLY DIS MEN-OWNED SM VOSB)			NAICS: 115310
	VELOPMENT A 83705-5354	VE			☐ VETER	ICE-DIS RAN-OV L BUSIN	MNED] B (A)				SIZE STANDARD: \$20.5 Million
	FOR FOB DESTINA- SS BLOCK IS		☐ 13a. TH	HIS CON	NTRACT IS			13b. RATI	ING			
Management of the Control of the Con	SEE SCHEDULE						RDER UNI CFR 700)			14. METH		SOLICITATION IFB RFP
	15. DELIVER TO		CODE		16. ADMIN	ISTERE	D BY				CODE	
					See Blo							
17a. CONTRACTO	OR/ CODE		FACILITY		18a. PAYME	ENT WIL	LL BE MAD	E BY			CODE	E
Si	ONTRACTING A 2285 LE SALEM C AM Unique Entity I 503-983-1876 NIN	E ST SE DR 97301 ID: K8C50	: 1 GZ2YE2Y6	5	SEE	SECT	TION C	.25.1	(I) FOR PA	AYMEN	IT OF	FICES
17b CHECK OFFER	IF REMITTANCE IS DIF	FERENT AND) PUT SUCH A	ADDRESS IN		IIT INVO		_	SS SHOWN IN B	LOCK 18a	UNLES	S BLOCK BELOW
19. ITEM NO.	SCI	HEDULE OF	20. SUPPLIES/S	SERVICES		QI	21. UANTITY	22. UNIT	23 UNIT P			24. AMOUNT
	SEE SECTION NATIONAL TY			ER CREW	S							
25. ACCOUNTIN	NG AND APPROPRIAT	ION DATA						26. T	OTAL AWARD	AMOUNT	(For Go	ovt. Use Only)
	TATION INCORPORATES ACT/PURCHASE ORDER								_	ARE ARE	=	NOT ATTACHED
COPIES DELIVER	ACTOR IS REQUIRED TO TO ISSUING OFFICE. R ALL ITEMS SET FORTI NAL SHEETS SUBJECT	O FURNISH AN FIED ABOVE A	ND ON ANY		DATED	ING AN	NTRACT: REF. YOUF IY ADDITIONS O	R OFFER O	N SOLIF ES WHI	OFFER CITATION (BLOCK 5), CH ARE SET FORTH		
30a. SIGNATUR	E OF OFFEROR/CON	FRACTOR			BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:42:08 -06'00'					BRYCE PITCHFÓRD		
30b. NAME AND	TITLE OF SIGNED (T	ype or print)) 30c. DA	ATE SIGNED								
998 AGG 6-7000	ROCHA - MANAGER	/2022	BRYCE N. PITCHFORD (208) 387-5231									
AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTI ON NOT USABLE	ON							S			RM 1449 (REV. 2/2012) A - FAR (48 CFR) 53 212

		2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				IUMBER - 1202SC22T2425		
Compan	y Name/UEI	Rocha Contracting	g and Reforestation LLC/K8C	SSGZ2YE2Y6		
Compa	ny Address	2285 Lee St. SE., S	Salem, OR 97301-6619			
Cont	act Name	Mayra Rocha				
Conta	ct Phone #	503-983-1876				
Cont	act Email	rochacandr@gmail	.com			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C419	RCR01	0020 Yreka	Victor Rocha Ramos	Frederico Ramos Rocha- Frederico Rocha Sr.	1940 Orchard Home Dr., Medford, OR 97501	\$49.80

	ATION/CONTRA						1. REQU	UISIT	TION NUMBER	F	PAGE 1 OF 1298
2. CONTRACT N 1202SC2	NO.	3. AWARD/EFFE DATE 06/21/20	CTIVE	4. ORDER NU			11		ATION NUMBER 02SC21Q000		6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOL	LICITATION	a. NAME		I. PITCHF	ORD)	b. TELE calls)		ONE NUMBER (No o		B. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY			CODE		10. T	HIS ACQUIS	SITION IS [JNRESTRICTED OF	≥ ⊠ SET	ASIDE: 100% FOR:
	EST SERVICE,				-	SMALL BUS			WOMEN-OWNED SM WOSB) ELIGIBLE U SMALL BUSINESS P	MALL BUSINE INDER THE V PROGRAM	ESS WOMEN-OWNED
OWYHEE	BUILDING - M EVELOPMENT	IS 1100	IIEK			HUBZONE S BUSINESS		$\Box V$	ECONOMICALLY DIS NOMEN-OWNED SM EDWOSB)		ESS
	83705-5354					SERVICE-D VETERAN-C SMALL BUS	OWNED		3 (A)		SIZE STANDARD: \$20.5 Million
	Y FOR FOB DESTINA	12. DISCOUNT	TERMS			3a. THIS C	ONTRACT			13b. RATIN	G
SEE SC	HEDULE						ORDER UN 15 CFR 700		3	14. METHO	D OF SOLICITATION
	15. DELIVER TO		CODE		16. A	DMINISTER	RED BY			MAPU	CODE RFP
						e Block					
17a. CONTRACT	0000	- personal	ODE		18a. I	PAYMENT V	VILL BE MAI	DE B	Υ		CODE
TELEPHONE NO	K IF REMITTANCE IS D	NINE-DIGIT DUNS N			18b.		VOICES TO		5.1 (I) FOR PA		NLESS BLOCK BELOW
19.		20	0.				21.		SEE ADDENDUM	3	24.
ITEM NO.	S	CHEDULE OF SUI		SERVICES		-	QUANTITY		NIT UNIT F		AMOUNT
	SEE SECTIO NATIONAL T			ER CREW	'S						
25. ACCOUNT	ING AND APPROPRIA	TION DATA						26	5. TOTAL AWARD	AMOUNT (F	For Govt. Use Only)
	TATION INCORPORATE										ARE NOT ATTACHED
28. CONTR COPIES DELIVE	RACTOR IS REQUIRED S TO ISSUING OFFICE. R ALL ITEMS SET FOR ONAL SHEETS SUBJEC	TO SIGN THIS DOO CONTRACTOR A	GREES TO	AND RETURN O FURNISH AN FIED ABOVE A	1 ND ON	_ □	29. AWARD	OF	CONTRACT: REF.	R OFFER ON OR CHANGES	OFFER SOLICITATION (BLOCK 5), S WHICH ARE SET FORTH
Mathew	Thomas	NTRACTOR			BF	UNITED ST	PITC	AME	FORD Dig	E OF CONT gitally signs te: 2022.07	TRACTING OFFICER) ed by BRYCE PITCHFORD 7.06 13:47:37 -06'00'
30b. NAME AN	D TITLE OF SIGNED	(Type or print)	30c. DA	TE SIGNED	31b. I	NAME OF (CONTRACT	ING	OFFICER (Type		31c. DATE SIGNED
Mathew T	Thompson Ger	veral Manager	3/3	30/22	BR	YCE N	. PITCH	HF(ORD (208) 3	87-5231	
PREVIOUS EDIT	OR LOCAL REPRODUCTION NOT USABLE	TION							S.		FORM 1449 (REV. 2/2012) by GSA - FAR (48 CFR) 53.212

D.3	COLLED	2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
		-		IUMBER - 1202SC22T242		
Compar	y Name/UEI	Rocky Mountain F	Fire Company			
Compa	ny Address	415 N Higgins Ave	e., Missoula, MT 59802-4557			
Cont	act Name	Troy Kurth				
	ct Phone #	406-239-2484				
Cont	act Email	troy@emi-usa.com				_
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C424	RMFC1	0004 Missoula	Eric Williams		4020 Snowdrift Ln., Missoula, MT 59808	\$49.00
T2C425	RMFC2	0004 Missoula	Corey Nunnally		4020 Snowdrift Ln., Missoula, MT 59808	\$49.00

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 6. 30 2 CONTRACTION 1202SC22T2427 0 (6/21/2022 1202SC22T2427 0 (6/21/2022 1202SC22T2427 0 (6/21/2022 1202SC22T2427 0 (6/21/2022 1202SC21Q0001 3/11/2022 7. FOR SOLICITATION BRYCE N. PITCHFORD 0 (20) 3/37-5231 3/30/2022	SOLICITA	TION/CONTRA	CT/ORDI	R FOR	COMMER	CIAI	LITEM	S	1. REQU	JISI	TIÖN	NUMBER		PAGE	1 OF 1298	
1202SC210001 12	2 CONTRACT N	RUK TU CUMP							5 0011					1		
SEE SECTION C 25.1 (I) FOR PAYMENT OFFICES SEE SECTION BY SEADORDUM TO THE SECURITY OF SEE SECTION BY SEE ADDRESS BLOCK 185 UNITED TO THE SECURITY OF SEE SECTION BY SEE ADDRESS BLOCK 185 UNITED TO THE SECURITY OF SEE ADDRESS BLOCK 185 UNITED TO THE SECURITY OF SEE ADDRESS BLOCK 185 UNITED TO THE SECURITY OF SEE ADDRESS BLOCK 185 UNITED TO THE SECURITY OF SEE ADDRESS BLOCK 185 UNITED SEE SECTION BY SEE ADDRESS BLOCK 185 UNITED SEE ADDRESS BLOCK 18		DATE							5. SOLICITATION NUMSER						ISSUE	
P. FOR SOLICITATION	1202SC2	06/21/2022									-					
BRYCE N. PITCHFORD (208) 387-5231 3/30/2022 2.00 PM MD 10. THIS ACQUISTION IS UNRESTRICTED OR SET ASSET 100 PO FOR U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING — MS 1100 333.3 DEVELOPMENT AVE BOISE, ID 83705-5354 11. DELIVERY FOR FOR DESTINA-12. DISCOUNT TERMS SEE SCHEDULE SEE SCHEDUL	7. FOR SOL	CITATION	a. NAME							PHC	ONE N	UMBER (No o	oilect			TE/
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176. CONTRACTOR! CODE FACILITY 188. PAYMENT WILL BE MADE BY CODE OFFEROR CODE	8	70. 222,72.770		CODE	<u> </u>	16. A	DMINIST	ERED	BY	_				COD	E !	
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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 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:51:01-06'00' 30b. NAME AND TITLE OF SIGNED (Type or print) 31c. DATE SIGNED AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE STANDARD FORM 1449 (REV. 2/2012)	27a, SCL!CI	TATION INCORPORATES I ACT/PURCHASE ORDER (Y REFERENC	E FAR 52.212-	1, 52.212-4, FAF ENCE FAR 52.21	2-4. F	2-3 AND 52 AR 52.212-	2.212-5 5 IS AT	ARE ATT	TAC	HED. A	ADDENDA [
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AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE STANDARD FORM 1449 (REV. 2/2012)	30b. NAME AND	30b. NAME AND TITLE OF SIGNED (Type or print) 30c. DATE SIGNED						31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED								
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	AUTHORIZED FOI PREVIOUS EDITION	R LOCAL REPRODUCTION NOT USABLE	ON									ST	ANDARI	FOR	IM 1449 (R	EV. 2/2012)

D.3		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)	
				UMBER - 1202SC22T2427		
Compan	y Name/UEI	Siphon Draw Fire	and Fuels LLC/XXTEUMFVB	KK6		
Compa	ny Address	2228 N Goldfield F	Rd., Apache Junction, AZ 851	19-1124		
Conta	act Name	Alan Sinclair				
Contac	ct Phone #	480-404-0934				
Cont	act Email	<u>siphondrawfireandf</u>	<u>fuels@gmail.com</u>			
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C430	SDFF-01	0005 Phoenix	Alan Sinclair		2228 N Goldfield Rd., Apache Junction, AZ 85119	\$50.00
						+
						+

	TION/CONTRA ROR TO COMP					IS	1. REQU	HSITION	NUMBER		PAGE	1 0F 129 8	
2. CONTRACT NO		3. AWARD/E		4. ORDER NUI			5. SOLIC	OITATIO	NUMBER		6. SOI	LICITATION ISSUE	
1202SC22	2T2428		İ	1202SC21Q0001				DA	3/11/2022				
		a. NAME		J			b. TELEF çalis)	PHONE	NUMBER (No a	ollect		FER DUE DATE/ CAL TIME	
7. FOR SOLIC INFORMATION			BRYCE N	I. PITCHFO	ORD			(208)	387-5231			3/30/2022	
		Ì						` ,			2	2:00 PM MDT	
9. ISSUED BY	. ,		CODE		10. THIS ACQ	UISITIC	ON IS		STRICTED OR			E: 100% FOR:	
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	BUILDING - MS		CHICK		HUBZON BUSINES		ıı E	■ WOM	IOMICALLY DIS EN-OWNED SM			NAICS: 115310	
3833 S DE\	VELOPMENT A				SERVICE		BLED	EDW	OSB)			SIZE STANDARD:	
BOISE, ID	83705-5354				☐ VETÈRA SMALL È] B (A)				\$20.5 Million	
11. DELIVERY F TON UNLES: MARKED	FOR FOB DESTINA- IS BLOCK IS	12. DISCO	UNT TERMS	·	13a. THIS		RACT I			13b. RATI	ING		
SEE SCH	EDULE						FR 700)			14. METH	HOD OF SOLICITATION		
	15. DELIVER TO	·	CODE		16. ADMINIS	TERED	BY				COD		
					See Bloo								
17a. CONTRACTO	OR/ CODE		FACILITY CODE		18a. PAYMEN	TWILL	BE MAD	DE BY			COD	E .	
718 G Medfo	Rock Forestr Silman Road ord, OR 97504 541) 840-3980		NS NO		SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES								
	IF REMITTANCE IS DIF	FERENT AND	PUT SUCH	ADDRESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19. ITEM NO.	sc	HEDULE OF	20. SUPPLIES/S	SERVICES		21. 22. 23. QUANTITY UNIT UNIT PRICE				24. AMOUNT			
	SEE SECTION NATIONAL TY			ER CREW	S								
25. ACCOUNTIN	G AND APPROPRIAT	ION DATA				•	•	26. To	OTAL AWARD	AMOUNT	(For G	ovt. Use Only)	
1 = '	FATION INCORPORATES								=	ARE D	₹	NOT ATTACHED	
28. CONTRA COPIES 1 DELIVER	ACTOR IS REQUIRED T TO ISSUING OFFICE. R ALL ITEMS SET FORT NAL SHEETS SUBJECT	O SIGN THIS CONTRACTO H OR OTHER	DOCUMENT OR AGREES T	AND RETURN O FURNISH AN FIED ABOVE AI	1 ID ND ON ANY		AWARD DATED INCLUD	OF CO	NTRACT: REF.	R OFFER C		OFFER ICITATION (BLOCK 5), RICH ARE SET FORTH	
30a. SIGNATURI	30a. SIGNATURE OF OFFEROR/CONTRACTOR							HF(ORD Dig	itally sign	ned by	CTING OFFICER) BRYCE PITCHFORD 3:54:06 -06'00'	
30b. NAME AND	30b. NAME AND TITLE OF SIGNED (Type or print) 30c. DATE SIGNED						31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED						
	ez, President		03/	25/22	BRYCE	N. F	PITCH	IFOR	D (208) 3	87-523	31		
AUTHORIZED FOR PREVIOUS EDITION	R LOCAL REPRODUCT ON NOT USABLE	ION							S			RM 1449 (REV. 2/2012 SA - FAR (48 CFR) 53.213	

D.3		2022 TYPE 2	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)								
				UMBER - 1202SC22T2428									
Compar	ny Name/UEI	Table Rock Forest	try Inc/XBREGUR7HN75										
Compa	ny Address	718 Gilman Rd., M	718 Gilman Rd., Medford, OR 97504-4016										
Cont	act Name	Martin Lopez											
Conta	ct Phone #	541-646-7072											
Cont	act Email	tablerockforestry@gmail.com											
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$							
T2C431	TRF1	0025 Medford	Tomas Gomez		718 Gilman Rd., Medford, OR 97504	\$46.00							

	TION/CONTRA						IS 1. F	REQUI	SITIC	ON NUMBER		PAGE	1 OF	¹²⁹ 8	
2. CONTRACT N		3. AWARD/	EFFECTIVE	4. ORDER NU			5. 8	SOLICI	TATI	ION NUMBER				TION ISS	UE
1202SC22	T2429	06/21	/2022				1202SC21Q0001					3/11/2022			
		a. NAME							HON	IE NUMBER (No co	ollect		ER D	UE DATE	1
7. FOR SOLI			DDVCE N	N. PITCHF		V	"	calls) (208	8) 387-5231		1		o/2022)
INFORMATIC	ON CALL.		DRICE	N. PITCHE	UKD			(200	0) 301-3231		١,		PM MI	
9. ISSUED BY			CODE		10 TI	nie vooi	UISITION	ie F	1	IRESTRICTED OR	M er		110.50,150	% FOR:	J 1
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	ST SERVICE, C					SMALL B	USINESS			OSB) ELIGIBLE UN IALL BUSINESS PI		WOME	N-OW	NED	
	. INTERAGENC` BUILDING – MS		CENTER			HUBZONI	E SMALL	\top	EC	ONOMICALLY DIS	SADVANTA		NAIC	S: 11531	0
	VELOPMENT A					BUSINES	SS	\perp		OMEN-OWNED SM OWOSB)	IALL BUSI	NESS			
	83705-5354	• -					-DISABLE		B (A	A)				STANDAR Million	RD:
11 DELIVERY	FOR FOB DESTINA-	12 DISCO	UNT TERMS			SMALL B	USINESS				13b. RAT	ING	Managara (TATAL CONTROL OF	
	SS BLOCK IS	12. DISCO	OUNT TERMS		□ 13	3a. THIS	CONTRA	ACT IS	Α		ISD. RAT	ING			
MARKED SEE SCH	IEDI II E						D ORDER		ER	ì	14. METH	IOD OF	DD OF SOLICITATION		
Ø SEE SCH	**************************************										⊠ RFQ			RF	2
	15. DELIVER TO		CODE		16. AI	DMINIST	ERED BY	Y				COD	E		
					See	e Bloc	k 9								
17a. CONTRACTO	OR/ CODE		FACILITY		18a. P	PAYMENT	WILL BE	MADE	BY			COD	E		
OFFEROR	22112		CODE		-										
T-Rex 200															
201 W Lo					s	EE SE	ECTIO	N C.	25.	1 (I) FOR PA	YMEN	IT OF	FIC	ES	
Aberdeen	WA 98520									()					
TELEPHONE NO	360-589-2050 NIN	IE DICIT DU	NS NO 118	303579	l										
	IF REMITTANCE IS DIF				18b. S	SUBMIT I	NVOICES	TO AL	DDRE	ESS SHOWN IN BI	LOCK 18a	UNLES	S BLO	CK BELO	wc
OFFER		4			'	S CHECK	KED	[s	SEE ADDENDUM					
19.			20.				21.		22.					24.	
ITEM NO.	SCF	HEDULE OF	SUPPLIES/S	SERVICES			QUANT	ITY	UNI.	T UNIT PI	RICE	+	Α	MOUNT	
	SEE SECTION	D /ATT	ACHED)												
	SEE SECTION NATIONAL TY			ER CREW	S										
	TO TOTAL TITLE	L Z I III	(LI IOIIII	IN OINEVV	0										
25. ACCOUNTIN	IG AND APPROPRIATI	ON DATA							26.	TOTAL AWARD	AMOUNT	(For G	ovt. U	se Only))
	ATION INCORPORATES I										_	_		TACHED	
_	ACT/PURCHASE ORDER				12-4. FA	AR 52.212-	-5 IS ATTA	CHED.	ADD	ENDA L	ARE _	ARE	TA TO	TACHED	
28. CONTRA	CTOR IS REQUIRED TO TO ISSUING OFFICE. (SIGN THIS	DOCUMENT OR AGREES T	AND RETURN O FURNISH AN	1 D	- [OF C	ONTRACT: REF.		N. W. House	www.rinc	OFF	
DELIVER	ALL ITEMS SET FORTH	OR OTHER	RWISE IDENTI	FIED ABOVE A	ND ON	ANY	INC	CLUDIN	NG A	NY ADDITIONS O	OFFER O R CHANG				
HEREIN.		Section and companies and comp	wateralisad Sin				HE	REIN,	IS A	CCEPTED AS TO	ITEMS:				
30a. SIGNATUR	E OF OFFEROR/CONT	RACTOR	-		l					ICA (SIGNATURE					
Gman Rains						YCE	E PIT	CH	lF(tally sign e: 2022.01				
30b. NAME AND	TITLE OF SIGNED (T)	ype of print	30c. DA	TE SIGNED	31b. N	NAME OF	FCONTR	RACTIN	IG O	OFFICER (Type o				TE SIGNI	
Ignacio Ro	jas Owner/Mana	ger	03/	27/2022	BRYCE N. PITCHFORD (208) 387-5231										
AUTHORIZED FOR	R LOCAL REPRODUCTION NOT USABLE	ON	may and the							ST	ANDAR	D FOR	RM 14	49 (REV	2/2012
											Prescribe	d by GSA	- FAF	(48 CFR	1 53 212

D.3	001122	2022 TYPE 2 I	FIREFIGHTER CREW (T	2C) SUMMARY/SCHEDUL	E OF ITEMS (Original)							
				IUMBER - 1202SC22T2429								
Compar	ny Name/UEI	T-Rex 2000/KJ22J	JE49XL3									
Compa	ny Address	201 W Lovett St.,	Aberdeen, WA 98520-5327									
Cont	act Name	Ignacio Rojas										
Conta	ct Phone #	360-589-2050										
Cont	act Email	t_rexforestry@gmail.com										
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$						
T2C434	TR01	0028 Wenatchee	Ignacio Rojas		5300 Lateral B Rd., Wapato, WA 98951	\$50.35						