




SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 108		
2. CONTRACT NO. <b>1202SC21T2400</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:					
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE			
				See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	3K6S9	FACILITY	CODE			
1st Choice Contracting, Inc. 835 Melissa ST SE Marion County Salem, OR 97306 TELEPHONE NO. <u>503-588-7294</u> NINE-DIGIT DUNS NO. <u>130387462</u>				18a. PAYMENT WILL BE MADE BY				CODE
				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
<input checked="" type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Sandra Vera</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 14:04:56 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED			
Sandra Vera		President	2/22/2021		BRYCE N. PITCHFORD (208) 387-5231			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212				

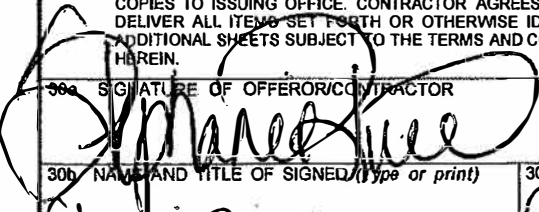
**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2400</b>						
<b>Company Name/UEI</b>		<b>1<sup>st</sup> Choice Contracting, Inc./GU3KBRNV4MR3</b>				
<b>Company Address</b>		<b>835 Melissa St SE, Marion County, Salem, OR 97306 / 1<sup>st</sup> Choice Contracting, Inc., PO BOX 4689, Salem, OR 97302</b>				
<b>Contact Name</b>		<b>Sandra Vera</b>				
<b>Contact Phone #</b>		<b>503-588-7294</b>				
<b>Contact Email</b>		<b>Svera83807@aol.com</b>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 163	
2. CONTRACT NO. <b>1202SC21T2401</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
			See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
3 B's FORESTRY, INC. 527 Putnam Street Medford, OR 97501 TELEPHONE NO. 541-770-5210 NINE-DIGIT DUNS NO. 618606792			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.21 14:57:10 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Otilio Escobedo, Owner</b>		30c. DATE SIGNED <b>02/21/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2401</b>						
<b>Company Name/DUNS</b>		3 B's Forestry/618606792				
<b>Company Address</b>		527 Putnam Street, Medford, OR 97501				
<b>Contact Name</b>		Braulio Escobedo				
<b>Contact Phone #</b>		541-770-5210				
<b>Contact Email</b>		<a href="mailto:office@3bsforestry.com">office@3bsforestry.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C003	3B's-C1	0025 Medford	Antonio Wright		6447 Table Rock Road, Central Point, OR 97502	\$47.00
T2C004	3B's-C2	0025 Medford	Michael Marlow		6447 Table Rock Road, Central Point, OR 97502	\$47.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 104
2. CONTRACT NO. <b>1202SC21T2402</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
3RIVERS CONTRACTING LLC 1013 E ST INDEPENDENCE, OR 97351  # 116698575  503-798-0821 TELEPHONE NO. NINE-DIGIT DUNS NO. 116698575				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE				ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE				ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. 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.			29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 13:27:32 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Samuel Ringer</b>		30c. DATE SIGNED <b>6/22/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED

**B.5 SCHEDULE OF ITEMS**


2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2402						
Company Name/DUNS		3 Rivers Contracting, LLC/116698575				
Company Address		10130 E. St Independence, OR 97351				
Contact Name		Stephanie Rincon				
Contact Phone #		503-798-0821				
Contact Email		3riverscontractingllc@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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 137
2. CONTRACT NO. <b>1202SC21T2403</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
ASI Arden Solutions, Inc. PO Box 640 Independence, OR 97351				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. 503 838-1006		NINE-DIGIT DUNS NO. 797118978		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 18:08:58 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Terri Lumbreras, President</b>		30c. DATE SIGNED <b>2/22/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2403						
Company Name/DUNS		ASI Arden Solutions, Inc./797118978				
Company Address		PO Box 640 Independence, OR 97351				
Contact Name		Terri Lumbreras				
Contact Phone #		503-838-1006, 503-559-1724				
Contact Email		<a href="mailto:terri@ardensolutions1.com">terri@ardensolutions1.com</a>				
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-Bufferalos-1	0017 San Bernardino	Leobardo Martinez Orozco		165 W. Hospitality Lane, Suite 13, 14, San Bernardino, CA 92408	\$53.40
T2C284	ASI-Bufferalos-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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 126
2. CONTRACT NO. <b>1202SC21T2404</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>		
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO	CODE	16. ADMINISTERED BY			CODE
		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY	
Birrueta Reforestation Inc. 2389 Steiwer Rd SE Jefferson, OR 97352		SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
TELEPHONE NO. <b>503.540.8768</b> NINE-DIGIT DUNS NO. <b>869196527</b>					
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Antonio Birrueta</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 19:15:52 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Antonio Birrueta - Owner</b>		30c. DATE SIGNED <b>2/23/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2404						
<b>Company Name/DUNS</b>		Birrueta Reforestation, Inc./ 869196527				
<b>Company Address</b>		2389 Steiwer Rd SE, Jefferson, OR 97352				
<b>Contact Name</b>		Antonio Birrueta				
<b>Contact Phone #</b>		503-540-8768				
<b>Contact Email</b>		<a href="mailto:a.birrueta@yahoo.com">a.birrueta@yahoo.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 135
2. CONTRACT NO. 1202SC21T2405		3. AWARD/EFFECTIVE DATE 05/11/2021	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 1/27/2021
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	
BLUE MOUNTAIN CONTRACTING, INC. 6261 MCLOUGHLIN DR CENTRAL POINT, OR 97502				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. 559-305-6027		NINE-DIGIT DUNS NO. 117466624			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212.4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 18:17:20 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Pablo Leon, Owner/CEO		30c. DATE SIGNED 02/23/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2405</b>						
<b>Company Name/DUNS</b>		Blue Mountain Contracting, Inc./ 117466624				
<b>Company Address</b>		6261 Mcloughlin Dr., Central Point, OR 97502				
<b>Contact Name</b>		Pablo Leon				
<b>Contact Phone #</b>		559-305-6027, 559-305-6063				
<b>Contact Email</b>		<a href="mailto:bluemtnco@gmail.com">bluemtnco@gmail.com</a> , <a href="mailto:antonioleon1979@icloud.com">antonioleon1979@icloud.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 119	
2. CONTRACT NO. 1202SC21T2406		3. AWARD/EFFECTIVE DATE 05/11/2021	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001		6. SOLICITATION ISSUE DATE 1/27/2021
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231		8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ    IFB    RFP		
			See Block 9				
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		CODE	
Cabrerera Contracting Inc. 2164 Hazel Avenue NE Salem, Oregon 97301				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
TELEPHONE NO. (559) 361-8817 NINE-DIGIT DUNS NO. 122995037				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM			
17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. 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 ARE ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 18:54:08 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print) Leonardo Cabrera/President		30c. DATE SIGNED 02/23/21	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**


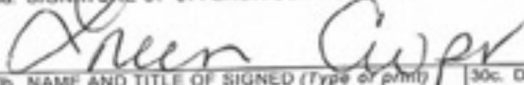
2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2406						
Company Name/DUNS		Cabrera Contracting, Inc./ 122995037				
Company Address		2164 Hazel Avenue NE, Salem, OR 97301				
Contact Name		Leonardo Cabrera				
Contact Phone #		559-361-6617				
Contact Email		<a href="mailto:cabrerainc2021@outlook.com">cabrerainc2021@outlook.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 117	
2. CONTRACT NO. 1202SC21T2407		3. AWARD/ EFFECTIVE DATE 05/11/2021	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001		6. SOLICITATION ISSUE DATE 1/28/2021	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME  BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls)  (208) 387-5231		8. OFFER DUE DATE/ LOCAL TIME  2/24/2021 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS 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			SMALL BUSINESS		WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			HUBZONE SMALL BUSINESS		ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
			SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
				14. METHOD OF SOLICITATION RFQ IFB RFP			
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE		
				See Block 9			
17a. CONTRACTOR/  OFFEROR	CODE	FACILITY		18a. PAYMENT WILL BE MADE BY		CODE	
Calderon Forest Services LLC 301 N Michigan Ave Caldwell, Idaho 83605 208-409-2908 TELEPHONE NO.		08-002-9266 NINE-DIGIT DUNS NO.	SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. 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 ARE ARE NOT ATTACHED 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED							
28. 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.				29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 12:20:56 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) 30c. DATE SIGNED Arturo Calderon Owner / Member 2/10/2021				31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED BRYCE N. PITCHFORD (208) 387-5231			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**


2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2407						
Company Name/DUNS		Calderon Forest Service, LLC/ 080029266				
Company Address		301 N Michigan Ave, Caldwell, ID 83605				
Contact Name		Arturo Calderon				
Contact Phone #		208-409-2908, 208-409-2905				
Contact Email		<a href="mailto:calderon@cfsllc.us">calderon@cfsllc.us</a> , <a href="mailto:rtrcalderon@gmail.com">rtrcalderon@gmail.com</a>				
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



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 119
2. CONTRACT NO. 1202SC21T2408	3. AWARD/EFFECTIVE DATE 05/11/2021	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 1/27/2021	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD	b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		13b. RATING
			See Block 9		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP
17a. CONTRACTOR/ OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY		CODE
Cooper Contracting, Inc. P.O. Box 365 Monument, OR 97864 TELEPHONE NO. (541) 934-2423 NINE-DIGIT DUNS NO. 195210349		FACILITY CODE	SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 12:21:36 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Loreen Cooper, President		30c. DATE SIGNED 23FEB2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


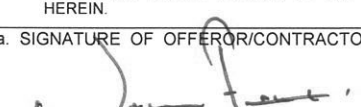
**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2408						
<b>Company Name/DUNS</b>		Cooper Contracting, Inc./ 195210349				
<b>Company Address</b>		P.O Box 365, Monument, OR 97864				
<b>Contact Name</b>		Loreen Cooper				
<b>Contact Phone #</b>		541-934-2423				
<b>Contact Email</b>		<a href="mailto:loreencooper@centurytel.net">loreencooper@centurytel.net</a>				
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 <sup>th</sup> St., Ontario, OR 97914	\$49.50
T2C020	Crew 2	0026 Redmond	Alberto Gomez		2675 High Desert Dr., Prineville, OR 97754	\$49.50

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 108
2. CONTRACT NO. <b>1202SC21T2409</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> SUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 3 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING:
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
DIAMOND FIRE PO BOX 704 / 924 HWY 138 WEST SUTHERLIN, OREGON 97479				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <u>541 459-5464</u> NINE-DIGIT DUNS NO. <u>017140570</u>					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED, ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED, ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <b>Mike Sulfridge</b> Digitally signed by Mike Sulfridge DN: cn=Mike Sulfridge, o=Diamond Road Maintenance Inc, DBA Diamond Fire, ou=General Manager, email=sulfridge@mcsi.net, c=US			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 11:21:06 -06'00'		
30b. NAME AND TITLE OF SIGNER (Type or print) <b>MIKE SULFRIDGE GEN MGR</b>		30c. DATE SIGNED <b>2-22-2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


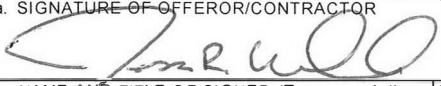
**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2409</b>						
<b>Company Name/DUNS</b>		Diamond Fire/ 017140570				
<b>Company Address</b>		924 Hwy 138 West, Sutherlin, OR 97479				
<b>Contact Name</b>		Mike Sulfridge				
<b>Contact Phone #</b>		541-459-5464				
<b>Contact Email</b>		<a href="mailto:sulfridge@mcsi.net">sulfridge@mcsi.net</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 126 <b>106</b>	
2. CONTRACT NO. <b>1202SC21T2410</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 			a. NAME <b>BRYCE N. PITCHFORD</b>	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE	
			See Block 9			
17a. CONTRACTOR/OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY		CODE	
F & F FARM AND REFORESTATION LLC 6561 BRUSH CREEK DR NE SILVERTON, OREGON 97381  TELEPHONE NO. 503-798-8981 NINE-DIGIT DUNS NO. 080557571			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 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.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 12:17:01 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Juan Franco Owner</b>		30c. DATE SIGNED <b>2/20/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**


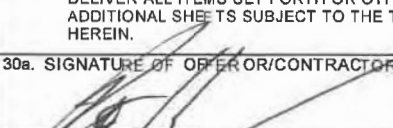
2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2410						
Company Name/DUNS		F & F Farm and Reforestation, LLC /080557571				
Company Address		6561 Brush Creek Dr NE , Silverton, OR 97381				
Contact Name		Juan Franco				
Contact Phone #		503-798-8981				
Contact Email		<a href="mailto:ffreforestation@hotmail.com">ffreforestation@hotmail.com</a>				
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 125	
2. CONTRACT NO. <b>1202SC21T2411</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR			CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Firestorm Wildland Fire Suppression Inc. 1100 Fortress St. Suite 2 Chico, CA 95973					SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <u>530-898-8153</u> NINE-DIGIT DUNS NO. <u>959840349</u>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 08:26:24 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Jess R. Wills - President		30c. DATE SIGNED 2/23/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2411						
Company Name/DUNS		Firestorm Wildland Fire Suppression, Inc. /959840349				
Company Address		1100 Fortress St Suite 2, Chico, CA 95973				
Contact Name		Jess Wills				
Contact Phone #		509-898-8153				
Contact Email		<a href="mailto:jesswills@firestormfire.com">jesswills@firestormfire.com</a>				
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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 35	
2. CONTRACT NO. <b>1202SC21T2412</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> SUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS			<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY				CODE
			See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE	
First Strike Environmental Co. (FSE) 256 Quarry Road Roseburg, Douglas County, Oregon 97470			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
TELEPHONE NO. (800) 447-3558 NINE-DIGIT DUNS NO. 62-3872124							
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 17:37:42 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Robert Krueger, President		30c. DATE SIGNED 02/23/2021		31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR   48 CFR, 53.212			



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2412</b>						
<b>Company Name/DUNS</b>		First Strike Environmental Company / 623872124				
<b>Company Address</b>		256 Quarry Road, Roseburg, OR 97470				
<b>Contact Name</b>		Robert Krueger				
<b>Contact Phone #</b>		800-447-3558				
<b>Contact Email</b>		<a href="mailto:email@fseco.com">email@fseco.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 116
2. CONTRACT NO. <b>1202SC21T2413</b>		3. AWARD/EFFECTIVE DATE <b>5/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Franco Reforestation Inc 8457 Darley RD SE Aumsville OR 97325				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <u>503-749-2288</u> NINE-DIGIT DUNS NO. <u>831208314</u>					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
					23. UNIT PRICE
					24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4, FAR 52 212-3 AND 52 212-5 ARE ATTACHED. AODENOA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4, FAR 52 212-5 IS ATTACHED. ADOENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 08:40:26 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Manuel Q Franco - President</b>		30c. DATE SIGNED <b>05-22-2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	



**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2413						
Company Name/DUNS		Franco Reforestation, Inc. / 831208314				
Company Address		8457 Darley Rd SE, Aumsville, OR 97325				
Contact Name		Manuel Franco				
Contact Phone #		503-749-2288				
Contact Email		<a href="mailto:francoforestry@gmail.com">francoforestry@gmail.com</a>				
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 126	
2. CONTRACT NO. <b>1202SC21T2414</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021</b> <b>2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY			CODE
			See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
<b>GFP Enterprises, LLC</b> <b>307 W. Sisters Park Dr.</b> <b>Sisters, OR 97759</b>				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. <b>541-549-8167</b>		NINE-DIGIT DUNS NO. <b>134600183</b>				
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 11:36:50 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Donald R. Pollard C.E.O.</b>		30c. DATE SIGNED <b>2/22/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2414						
<b>Company Name/DUNS</b>		GFP Enterprises, LLC / 134600183				
<b>Company Address</b>		307 W Sisters Park Dr., Sisters, OR 97759				
<b>Contact Name</b>		Donald Pollard				
<b>Contact Phone #</b>		541-549-8167				
<b>Contact Email</b>		<a href="mailto:paul@gfpenterprises.com">paul@gfpenterprises.com</a>				
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/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 149
2. CONTRACT NO. <b>1202SC21T2415</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Grayback Forestry, Inc. PO Box 838 1150 Ort Lane Merlin, OR. 97532				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <u>541-476-0033</u> NINE-DIGIT DUNS NO. <u>095013975</u>					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
					23. UNIT PRICE
					24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:25:07 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Michael D. Wheelock, President</b>		30c. DATE SIGNED <b>20-Feb-21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	

**B.5 SCHEDULE OF ITEMS**



<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2415</b>						
<b>Company Name/DUNS</b>		Grayback Forestry, Inc. / 970730231				
<b>Company Address</b>		1150 Ort Lane, Merlin, OR 97532				
<b>Contact Name</b>		Michael Wheelock				
<b>Contact Phone #</b>		541-476-0033				
<b>Contact Email</b>		<a href="mailto:mike@graybackforestry.com">mike@graybackforestry.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 106	
2. CONTRACT NO. <b>1202SC21T2416</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 			a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
				See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE	
Grizzly Firefighters, Inc. P.O. Box 17426 Salem OR 97305 503-363-2489 TELEPHONE NO. NINE-DIGIT DUNS NO. 144283574			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:51:10 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Teresa Ortiz</b>		30c. DATE SIGNED <b>2-21-2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

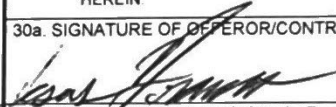
**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2416</b>						
<b>Company Name/DUNS</b>		Grizzly Firefighters, Inc. / 144283574				
<b>Company Address</b>		2623 Brooks Ave NE, Salem, OR 97303				
<b>Contact Name</b>		Teresa Ortiz				
<b>Contact Phone #</b>		503-363-2489				
<b>Contact Email</b>		<a href="mailto:grizzlyfirefighter@gmail.com">grizzlyfirefighter@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF <b>120</b>
2. CONTRACT NO. <b>1202SC21T2417</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8 (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		13b. RATING
			See Block 9		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		
ISA SERVICES INC. 8675 Rogers Rd Independence, OR 97351 (503) 559-3575 #080263854			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. NINE-DIGIT DUNS NO.		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:45:23 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Armando Torres, owner</b>		30c. DATE SIGNED <b>2-20-21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2417</b>						
<b>Company Name/DUNS</b>		<b>I-S-A Services, Inc. / 080263854</b>				
<b>Company Address</b>		<b>8675 Rogers Rd. , Independence, OR 97351</b>				
<b>Contact Name</b>		<b>Armando Tories</b>				
<b>Contact Phone #</b>		<b>503-559-3575</b>				
<b>Contact Email</b>		<a href="mailto:isaservices2002@gmail.com">isaservices2002@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF <b>114</b>		
2. CONTRACT NO. <b>1202SC21T2418</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/28/2021</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS		UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE. 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
				See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		CODE		
<b>J. FRANCO REFORESTATION INC 9227 STAYTON RD SE AUMSVILLE, OR 97325</b>				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
TELEPHONE NO. 503-302-3166 NINE-DIGIT DUNS NO. 141158910				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				
				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS							
25. 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 <input checked="" type="checkbox"/> ARE ARE NOT ATTACHED					27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. 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				29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:37:46 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print) <b>JESUS FRANCO-GUZMAN / PRESIDENT</b>		30c. DATE SIGNED <b>2/22/21</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				<b>STANDARD FORM 1449</b> (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.213				

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2418						
Company Name/DUNS		J Franco Reforestation, Inc. / 141158910				
Company Address		9227 Stayton Rd SE, Aumsville, OR 97325				
Contact Name		Jesus Franco Guzman				
Contact Phone #		503-302-3166				
Contact Email		<a href="mailto:jfrancoforestry@outlook.com">jfrancoforestry@outlook.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per 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 Amezcua		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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 120	
2. CONTRACT NO. <b>1202SC21T2419</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
				See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE	
J.C. Orozco Reforestation, Inc. PO Box 72 Independence, OR 97351			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
TELEPHONE NO. <b>(503) 876-6303</b> NINE-DIGIT DUNS NO. <b>803684174</b>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:30:11 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Jose C. Orozco, President</b>		30c. DATE SIGNED <b>2/23/21</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**



<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2419</b>						
<b>Company Name/DUNS</b>		J.C. Orozco Reforestation, Inc. / 803684174				
<b>Company Address</b>		21350 Highway 22, Sheridan, OR 97378				
<b>Contact Name</b>		Jose Orozco				
<b>Contact Phone #</b>		503-876-6303				
<b>Contact Email</b>		<a href="mailto:elvaorozco@msn.com">elvaorozco@msn.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 123
2. CONTRACT NO. <b>1202SC21T2420</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> NAICS: 115310 SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
JD Forestry, LLC 2695 Merriman Rd. Medford, OR, 97501			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. <b>541-621-8751</b> NINE-DIGIT DUNS NO. <b>078477777</b>					
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 11:58:55 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
<b>Latysha Martinez, Owner</b>		<b>02/20/21</b>	<b>BRYCE N. PITCHFORD (208) 387-5231</b>		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			<b>STANDARD FORM 1449 (REV. 2/2012)</b> Prescribed by GSA - FAR (48 CFR) 53.212		


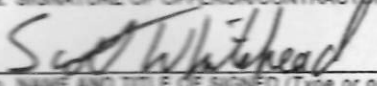
**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2420						
Company Name/DUNS		JD Forestry, LLC / 078477777				
Company Address		2695 Merriman Rd, Medford, OR 97501				
Contact Name		Latysha Martinez				
Contact Phone #		541-621-8751				
Contact Email		<a href="mailto:jdforestry@gmail.com">jdforestry@gmail.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF <b>118</b>	
2. CONTRACT NO. <b>1202SC21T2421</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/28/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> NAICS: 115310		
				SIZE STANDARD: \$20.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAB (15 CFR 700)		
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE	
			See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY		CODE	
JL&S CONTRACTING, INC. JOSE LUIS & SHEELA CORIA 3882 COLE ROAD SOUTH SALEM, OR 97306			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
TELEPHONE NO. <b>503-371-7591</b>		NINE-DIGIT DUNS NO. <b>132644805</b>				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 10:53:33 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
SHEELA CORIA CORPORATE SECRETARY		2/23/2021	BRYCE N. PITCHFORD (208) 387-5231			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2421</b>						
<b>Company Name/DUNS</b>		JL&S Contracting, Inc. / 132644605				
<b>Company Address</b>		3862 Cole Road South, Salem, OR 97306				
<b>Contact Name</b>		Sheela Coria				
<b>Contact Phone #</b>		503-371-7591				
<b>Contact Email</b>		<a href="mailto:jlyscontracting@msn.com">jlyscontracting@msn.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C111	JLS T2C-01	0021 Eugene	Jose Luis Coria	Jose Luis Coria Jr.	3862 Cole Road South, Salem, OR 97306	\$52.75


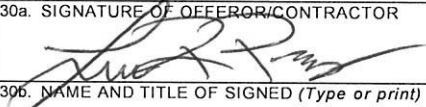
<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF <b>39</b>
2. CONTRACT NO. <b>1202SC21T2422</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/28/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
Keith Whitehead Reforestation, LLC 9000 Bewley Creek Rd. Tillamook, OR 97141 TELEPHONE NO. <b>(503) 812-0958</b> ONE-DIGIT DUNS NO. <b>173885047</b>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 13:05:01 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Scott Whitehead Owen</b>	30c. DATE SIGNED <b>2-21-21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE		STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

Keith Whitehead Reforestation, LLC -  
T2C-Business-02/23/21

pg 1

**B.5 SCHEDULE OF ITEMS**



<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2422</b>						
<b>Company Name/DUNS</b>		Keith Whitehead Reforestation, LLC / 173885047				
<b>Company Address</b>		9000 Bewley Creek Rd, Tillamook, OR 97141				
<b>Contact Name</b>		Scott Whitehead				
<b>Contact Phone #</b>		503-812-0958				
<b>Contact Email</b>		<a href="mailto:whiteheadreforestation@gmail.com">whiteheadreforestation@gmail.com</a>				
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 121
2. CONTRACT NO. <b>1202SC21T2423</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
LAVA RIVER FORESTRY, INC 284 S. MAIN ST. INDEPENDENCE, OR 97351				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <u>503-881-2197</u> NINE-DIGIT DUNS NO. <u>621439491</u>					
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:21:42 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
LUIS R PEREZ, PRESIDENT		02/20/2021	BRYCE N. PITCHFORD (208) 387-5231		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2423						
<b>Company Name/DUNS</b>		Lava River Forestry, Inc. / 621439491				
<b>Company Address</b>		248 S. Main St, Independence, OR 97351				
<b>Contact Name</b>		Luis Perez				
<b>Contact Phone #</b>		503-881-2197				
<b>Contact Email</b>		<a href="mailto:contracting@lavariverforestry.com">contracting@lavariverforestry.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C113	Lava 5	0008 Boise	Jesus Ruiz		2546 SW 4 <sup>th</sup> Ave, Ontario, OR 97914	\$50.26
T2C114	Lava 6	0008 Boise	Rigoberto Torres		2546 SW 4 <sup>th</sup> Ave, Ontario, OR 97914	\$50.26
T2C115	Lava 7	0008 Boise	Daniel Guerrero	Juan Mendoza	2546 SW 4 <sup>th</sup> Ave, Ontario, OR 97914	\$50.26
T2C116	Lava 8	0008 Boise	Benjamin Reyes	Raul Castro	2546 SW 4 <sup>th</sup> Ave, Ontario, OR 97914	\$50.26
T2C117	Lava 9	0008 Boise	Jose Ramon Lopez		2546 SW 4 <sup>th</sup> 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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 110	
2. CONTRACT NO. <b>1202SC21T2424</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE		
				See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY		
Lomakatsi Ecological Services, Inc. 645 Washington St. Ashland, OR 97520 TELEPHONE NO. <u>541-488-0208</u> NINE-DIGIT DUNS NO. <u>787051643</u>				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 19:03:37 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Marko Bey, President</b>		30c. DATE SIGNED <b>2-23-21</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			


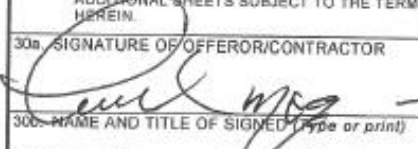
**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2424</b>						
<b>Company Name/DUNS</b>		Lomakatsi Ecological Services, Inc. / 787051643				
<b>Company Address</b>		645 Washington St., Ashland, OR 97520				
<b>Contact Name</b>		Sean Voorhes				
<b>Contact Phone #</b>		541-488-0208				
<b>Contact Email</b>		<a href="mailto:sean@lomakatsi.org">sean@lomakatsi.org</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C124	LES-T2C-001	0025 Medford	Braulio Maya Cortes		306 1/2 E Hersey St., Ashland, OR 97520	\$44.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 182 182
2. CONTRACT NO. <b>1202SC21T2425</b>		3. AWARD/EFFECTIVE DATE <b>5/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 3 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Miller Timber Services, Inc. P O Box 638 Philomath OR 97370				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. (541) 929-2840		NINE-DIGIT DUNS NO. 16-123-6146			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
					23. UNIT PRICE
					24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:40:19 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Lee E Miller, President</b>		30c. DATE SIGNED <b>2-17-21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	


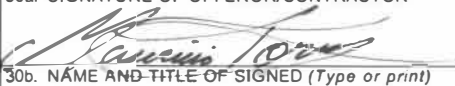
**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2425						
Company Name/DUNS		Miller Timber Services, Inc. / 161236146				
Company Address		24745 Alesa Hwy, Philomath, OR 97370				
Contact Name		Lee Miller				
Contact Phone #		541-929-2840				
Contact Email		<a href="mailto:lee@millertimber.com">lee@millertimber.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 109
2. CONTRACT NO. <b>1202SC21T2426</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/28/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		8. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	13b. RATING		
			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFD <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
			16. ADMINISTERED BY		
			CODE		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Mosqueda Reforestation Inc 115 95th Ave NE Salem, OR 97317				CODE	
TELEPHONE NO. 503-931-7855		NINE-DIGIT DUNS NO. 021630061		SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
					23. UNIT PRICE
					24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.18 09:55:19 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Manuel Mosqueda - President</b>		30c. DATE SIGNED <b>2/21/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	

**B.5 SCHEDULE OF ITEMS**


<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2426</b>						
<b>Company Name/DUNS</b>		Mosqueda Reforestation, Inc. / 021630061				
<b>Company Address</b>		115 95th Ave NE , Salem, OR 97217				
<b>Contact Name</b>		Manuel Mosqueda				
<b>Contact Phone #</b>		503-339-7934				
<b>Contact Email</b>		<a href="mailto:oregonfirecrew@gmail.com">oregonfirecrew@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C139	MR-E-1	0021 Eugene	Nicholas Hernandez		115 95 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 124
2. CONTRACT NO. <b>1202SC21T2427</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS: 115310
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
Monsieur Contracting, Inc. 597 W. Lake Street Kingsburg, California 93631 TELEPHONE NO <u>559-804-3722</u> NINE-DIGIT DUNS NO. <u>114959285</u>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 12:08:13 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>MAURICIO TORRES - President</b>	30c. DATE SIGNED <b>02-21-2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2427</b>						
<b>Company Name/DUNS</b>		<b>Mountaineer Contracting, Inc. / 114959285</b>				
<b>Company Address</b>		<b>597 W. Lake Street, Kingsburg, CA 93631</b>				
<b>Contact Name</b>		<b>Mauricio Torres</b>				
<b>Contact Phone #</b>		<b>559-804-3722</b>				
<b>Contact Email</b>		<a href="mailto:mauricio.t33@yahoo.com">mauricio.t33@yahoo.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 103
2. CONTRACT NO. <b>1202SC21T2428</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO		CODE	13b. RATING		
16. ADMINISTERED BY		CODE	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
17a. CONTRACTOR/ OFFEROR			CODE	FACILITY	CODE
MP Forestry, Inc 3621 Table Rock Road Medford, Oregon 97504					
TELEPHONE NO. (541) 646-8695			NINE-DIGIT DUNS NO. 825129476	18a. PAYMENT WILL BE MADE BY	
				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Mac, Moreno</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 12:36:09 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Maclovio Moreno, President</b>		30c. DATE SIGNED <b>02/24/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


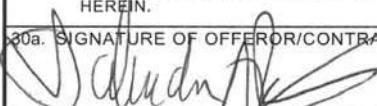
**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2428</b>						
<b>Company Name/DUNS</b>		MP Forestry, Inc. / 825129476				
<b>Company Address</b>		3621 Table Rock Rd, Medford, OR 97504				
<b>Contact Name</b>		Maclovio Moreno				
<b>Contact Phone #</b>		541-646-8695				
<b>Contact Email</b>		<a href="mailto:mpforest187@hotmail.com">mpforest187@hotmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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 Aguilier		3621 Table Rock Rd, Medford, OR 97504	\$49.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 110
2. CONTRACT NO. <b>1202SC21T2429</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> § (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE <b>115310</b>	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		
Miguel A. Rodriguez 787 S. 4th Street Independence, OR 97351 TELEPHONE NO. <b>503-871-8930</b> NINE-DIGIT DUNS NO. <b>828053368</b>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <b>PO Box 91 Independence, OR 97351</b>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:10:11 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Miguel A. Rodriguez</b>		30c. DATE SIGNED <b>2/21/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


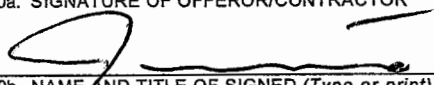
**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2429						
Company Name/DUNS		MR Contracting / 828053368				
Company Address		787 S. 4th Street, Independence, OR 97351				
Contact Name		Miguel Rodriguez				
Contact Phone #		503-871-8930				
Contact Email		<a href="mailto:mrcontracting6@gmail.com">mrcontracting6@gmail.com</a>				
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. Rodriguez		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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 14
2. CONTRACT NO. <b>1202SC21T2430</b>		3. AWARD/EFFECTIVE DATE <b>5/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	
North Pacific Forestry Inc 2735 Portland Rd NE Salem, OR 97301 TELEPHONE NO. 503 881 3125 503 602 0425				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
NINE-DIGIT DUNS NO. 020656380		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
				23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.07.06 11:57:25 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Salvador Penz President</b>		30c. DATE SIGNED <b>02/18/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2430						
<b>Company Name/DUNS</b>		North Pacific Forestry, Inc. / 020656380				
<b>Company Address</b>		2735 Portland Rd. NE, Salem, OR 97301				
<b>Contact Name</b>		Salvador Perez				
<b>Contact Phone #</b>		503-881-3125				
<b>Contact Email</b>		<a href="mailto:northpacificforestry@gmail.com">northpacificforestry@gmail.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per 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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 126
2. CONTRACT NO. <b>1202SC21T2431</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO			CODE	16. ADMINISTERED BY	
				See Block 9	
17a. CONTRACTOR/ OFFEROR		CODE <b>115310</b>	FACILITY	18a. PAYMENT WILL BE MADE BY	
North Reforestation, Inc. 9930 Hoffman Rd Monmouth, OR 97361				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <b>503-838-0557</b>		NINE-DIGIT DUNS NO. <b>832332357</b>			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 17:02:21 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Jose B. Rincon - President</b>		30c. DATE SIGNED <b>2/20/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**


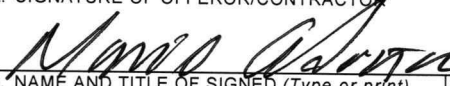
2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2431						
<b>Company Name/DUNS</b>		North Reforestation, Inc. / 832332357				
<b>Company Address</b>		9930 Hoffman Rd, Monmouth, OR 97361				
<b>Contact Name</b>		Jose Rincon				
<b>Contact Phone #</b>		503-838-0557				
<b>Contact Email</b>		<a href="mailto:northreforestation1@gmail.com">northreforestation1@gmail.com</a>				
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 128		
2. CONTRACT NO. <b>1202SC21T2432</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:					
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE			
				See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE		
Northern Columbia Reforestation, LLC 1274 Peterson Swamp Rd Colville WA 99114 TELEPHONE NO. <b>509-936-0949</b> NINE-DIGIT DUNS NO. <b>120641191</b>				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 10:20:19 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print) Alan McKee Managing Member		30c. DATE SIGNED 2/22/2021	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212				


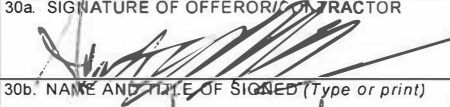
**B.5 SCHEDULE OF ITEMS**

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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 103
2. CONTRACT NO. <b>1202SC21T2433</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
OC Forestry, Incorporated 1702 West Main Street Medford, OR 97501				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. (541) 601-7112		NINE-DIGIT DUNS NO. 064671375			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 10:13:07 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Mario Ordonez, President</b>		30c. DATE SIGNED <b>2/22/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2433</b>						
<b>Company Name/DUNS</b>		OC Forestry, Inc. / 064671375				
<b>Company Address</b>		1702 West Main St, Medford, OR 97501				
<b>Contact Name</b>		Mario Ordonez				
<b>Contact Phone #</b>		541-601-7112				
<b>Contact Email</b>		<a href="mailto:ocforestry@hotmail.com">ocforestry@hotmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 107
2. CONTRACT NO. <b>1202SC21T2434</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8 (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			Sec Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		
Oregon Woods Inc. 299 Garfield st. Eugene Or. TELEPHONE NO. <b>541-334-6634</b> NINE-DIGIT DUNS NO. <b>80-935-9441</b>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input checked="" type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 12:47:25 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Scott Polhamus (Fire Manager)</b>		30c. DATE SIGNED <b>02/24/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2434						
<b>Company Name/DUNS</b>		Oregon Woods, Inc. / 809359441				
<b>Company Address</b>		299 Garfield St, Eugene, OR 97402				
<b>Contact Name</b>		Scott Polhamus				
<b>Contact Phone #</b>		541-334-6634				
<b>Contact Email</b>		<a href="mailto:fire@oregonwoods.com">fire@oregonwoods.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per 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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 126
2. CONTRACT NO. <b>1202SC21T2435</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE- 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS TON		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
P.R. Reforestation, Inc. 4728 Niles Ave NE Salem, Oregon 97305				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. (503) 949-2441		NINE-DIGIT DUNS NO. 187662726			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Jose Porfirio Ramirez</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 10:05:11 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Jose Porfirio Ramirez, Owner</b>		30c. DATE SIGNED <b>02/20/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2435						
Company Name/DUNS		P.R. Reforestation, Inc. / 187662726				
Company Address		4728 Niles Ave. NE, Salem, OR 97305				
Contact Name		Jose Ramirez				
Contact Phone #		503-949-2441				
Contact Email		<a href="mailto:pr.inc.crews@gmail.com">pr.inc.crews@gmail.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per 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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 101	
2. CONTRACT NO. <b>1202SC21T2436</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 3 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY			
			See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
Pacific Coast Contracting, Inc. P.O. Box 3254 / 5041 Upton Road Jackson County Central Point, Oregon 97502 TELEPHONE NO. 541-664-2982 NINE-DIGIT DUNS NO. 123880648				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 09:56:37 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Juan Bautista - President</b>		30c. DATE SIGNED <b>2-23-2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			


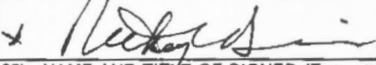
**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2436</b>						
<b>Company Name/DUNS</b>		Pacific Coast Contracting, Inc. / 123880648				
<b>Company Address</b>		5041 Upton Rd, Central Point, OR 97502				
<b>Contact Name</b>		Juan Bautista				
<b>Contact Phone #</b>		541-664-2982				
<b>Contact Email</b>		<a href="mailto:pccontracting@yahoo.com">pccontracting@yahoo.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF <b>148</b>	
2. CONTRACT NO. <b>1202SC21T2437</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ OFFEROR <b>Pacific Oasis Inc. 1575 E. Nevada Street Ashland, Oregon 97520</b>			FACILITY	CODE	18a. PAYMENT WILL BE MADE BY <b>SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES</b>	
TELEPHONE NO. <b>541-488-4287</b> NINE-DIGIT DUNS NO. <b>942259896</b>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29 AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 16:54:36 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Stephen Dodds President, Pacific Oasis Inc.</b>		30c. DATE SIGNED <b>2/22/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2437						
Company Name/DUNS		Pacific Oasis, Inc. / 942259896				
Company Address		1575 E Nevada St, Ashland, OR 97520				
Contact Name		StephenDodds				
Contact Phone #		541-488-4287				
Contact Email		<a href="mailto:pacificoasis99@msn.com">pacificoasis99@msn.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per 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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 121
2. CONTRACT NO. <b>1202SC21T2438</b>	3. AWARD/EFFECTIVE DATE <b>5/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>		
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE		
		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
Patrick Environmental, Inc. 1199 NE Hemlock Ave. Redmond, OR 97156			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. <b>541 923 0703</b> NINE-DIGIT DUNS NO. <b>030904710</b>					
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <b>PO Box 758</b>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.21 11:54:28 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Rickey L. Dice president</b>		30c. DATE SIGNED <b>2/24/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2438</b>						
<b>Company Name/DUNS</b>		PatRick Environmental, Inc. / 030804710				
<b>Company Address</b>		1199 NE Hemlock Ave, Redmond, OR 97756				
<b>Contact Name</b>		Rick Dice				
<b>Contact Phone #</b>		541-923-0703				
<b>Contact Email</b>		<a href="mailto:jeremy@patrickfire.com">jeremy@patrickfire.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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 <sup>th</sup> , Springfield, OR 97478	\$50.00
T2C201	PR23	0021 Eugene	Joe Forward III	Travis Clary; Jonathan Henry	1322 N 30 <sup>th</sup> , 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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 101
2. CONTRACT NO. 1202SC21T2439	3. AWARD/EFFECTIVE DATE 05/11/2021	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 1/28/2021	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 113310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
R Franco Restoration Inc. 11083 W Stayton Rd SE Bumsville OR 97325 (503) 580-3988			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO.		NINE-DIGIT DUNS NO. 78-2728142			
<input type="checkbox"/> 17d. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Rosario Franco</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 14:28:44 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Rosario Franco President		30c. DATE SIGNED 2/21/21	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2439						
Company Name/DUNS		R Franco Restoration, Inc. / 782278142				
Company Address		11083 W Station Rd SE, Aumsville, OR 97325				
Contact Name		Rosario Franco				
Contact Phone #		503-580-3988				
Contact Email		<a href="mailto:rfranco restoration@gmail.com">rfranco restoration@gmail.com</a>				
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



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF <b>132</b>
2. CONTRACT NO. <b>1202SC21T2440</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>BRYCE N. PITCHFORD</b>	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS: <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS: 115310
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		13b. RATING
			See Block 9		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
Rocha Reforestation Inc P.O. Box 99 8008 Stayton Rd SE Turner, OR 97392 TELEPHONE NO. <u>5035093409</u> NINE-DIGIT DUNS NO. <u>021094336</u>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 08:20:28 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Federico Rocha, President</b>		30c. DATE SIGNED <b>2/21/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2440</b>						
<b>Company Name/DUNS</b>		Rocha Reforestation, Inc. / 021094336				
<b>Company Address</b>		8008 Stayton Rd SE, Turner, OR 97392				
<b>Contact Name</b>		Federico Rocha				
<b>Contact Phone #</b>		503-509-3409				
<b>Contact Email</b>		<a href="mailto:rochareforestation@gmail.com">rochareforestation@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 140
2. CONTRACT NO. <b>1202SC21T2441</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: <b>BRYCE N. PITCHFORD</b>			8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
			<input type="checkbox"/> SUBZONE SMALL BUSINESS		ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		NAICS: 115310 SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		13b. RATING
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
R&R Contracting, Inc. 4313 Ridgeway Dr SE Turner, OR 97392				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <b>503-559-5689</b>		NINE-DIGIT DUNS NO. <b>157630315</b>			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT. REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 11:01:32 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Amador Rocha - President</b>		30c. DATE SIGNED <b>2/21/2021</b>	31b. NAME OF CONTRACTING OFFICE (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.219		


**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2441						
Company Name/DUNS		R & R Contracting, Inc. / 157630315				
Company Address		4313 Ridgeway Dr SE, Turner, OR 97392				
Contact Name		Amador Rocha				
Contact Phone #		503-559-5689				
Contact Email		<a href="mailto:rrcontracting.main@gmail.com">rrcontracting.main@gmail.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per Person Per Hour \$
T2C216	RR-01	0008 Boise	Jose Eduardo 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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 128
2. CONTRACT NO. <b>1202SC21T2442</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: <b>BRYCE N. PITCHFORD</b>		a. NAME	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2.00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE - 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (A)	SIZE STANDARD: 20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
			See Block 9		
17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		
Steelhead Enterprises LLC PO Box 2017 The Dalles OR 97058			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. <b>541-394-1144</b> NINE-DIGIT DUNS NO. <b>949433507</b>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT, REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 10:31:25 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
Alejandro Rodriguez, Owner	2/22/2021	BRYCE N. PITCHFORD (208) 387-5231			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE		STANDARD FORM 1449 (REV 2/2012) PREPARED BY GSA - FAR (48 CFR) 58.212			

**B.5 SCHEDULE OF ITEMS**


<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2442</b>						
<b>Company Name/DUNS</b>		Steelhead Enterprises LLC / 949433507				
<b>Company Address</b>		PO BOX 2017, The Dalles, OR 97058				
<b>Contact Name</b>		Kelsey Rodriguez				
<b>Contact Phone #</b>		541-394-1144				
<b>Contact Email</b>		<a href="mailto:steelheadenterprises@hotmail.com">steelheadenterprises@hotmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C224	C-15	0026 Redmond	Jacob Place	Alejandro Rodriguez	3023 E 2 <sup>nd</sup> St, The Dalles, OR 97058	\$47.00
T2C225	C-16	0029 Vancouver	Jacob Kuhnhausen	John Taylor	3023 E 2 <sup>nd</sup> St, The Dalles, OR 97058	\$47.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 129	
2. CONTRACT NO. <b>1202SC21T2443</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/28/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS: 115310
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		SIZE STANDARD: \$20.5 Million
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS			<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY			CODE
			See Block 9			
17a. CONTRACTOR/OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
Sunset Forestry, Inc 3091 Avenue G White City, OR 97503  Jackson County				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. 541-973-7094		NINE-DIGIT DUNS NO. 825268720				
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <b>Mireya Mejia</b>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 07:39:02 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Mireya Mejia, President</b>		30c. DATE SIGNED <b>2/23/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2443						
Company Name/DUNS		Sunset Forestry LLC / 825268720				
Company Address		3091 Avenue G, White City, OR 97503				
Contact Name		Adan Mejia				
Contact Phone #		541-973-7094				
Contact Email		<a href="mailto:sforestry@gmail.com">sforestry@gmail.com</a>				
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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 108
2. CONTRACT NO. <b>1202SC21T2444</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	NAICS: 115310 SIZE STANDARD: \$20.5 Million	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Salvador Zavala 2225 Hoyt St. SE Salem, OR 97302				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. (971)240-1249		NINE-DIGIT DUNS NO. 117910291			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <b>Salvador Zavala</b>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.22 12:55:28 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Salvador Zavala, Owner</b>		30c. DATE SIGNED <b>2-23-21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2444</b>						
<b>Company Name/DUNS</b>		SZ Forestry / 117910291				
<b>Company Address</b>		2225 Hoyt St. SE, Salem, OR 97302				
<b>Contact Name</b>		Salvador Zavala				
<b>Contact Phone #</b>		971-240-1249				
<b>Contact Email</b>		<a href="mailto:szforestation@gmail.com">szforestation@gmail.com</a>				
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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 105		
2. CONTRACT NO. <b>1202SC21T2445</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:					
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE			
				See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE		
Torres Contracting Inc 4023 Salem Industrial Dr NE Salem, OR 97301				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
TELEPHONE NO. <b>5033937287</b> NINE-DIGIT DUNS NO. <b>094329492</b>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER								
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 14:20:02 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED			
Jose Dolores Torres Owner		2/22/21	BRYCE N. PITCHFORD (208) 387-5231					
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				<b>STANDARD FORM 1449</b> (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212				

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2445</b>						
<b>Company Name/DUNS</b>		Torres Contracting Inc / 094329492				
<b>Company Address</b>		4023 Salem Industrial Dr NE, Salem, OR 97301				
<b>Contact Name</b>		Jose Dolores Torres				
<b>Contact Phone #</b>		541-394-1144				
<b>Contact Email</b>		<a href="mailto:Dtorrescon1@msn.com">Dtorrescon1@msn.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 121
2. CONTRACT NO. <b>1202SC21T2446</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/28/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS	<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:	
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	
Tri-Cities Forestry 3021 Glendale Ave NE Salem, OR 97301 602-550-5415 TELEPHONE NO. 550-5415 NINE-DIGIT DUNS NO. 080553292			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Alfredo Torres Barajas</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 19:48:58 -0600		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>ALFREDO TORRES BARAJAS</b> Owner		30c. DATE SIGNED <b>02/09/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**


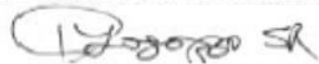
<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2446</b>						
<b>Company Name/DUNS</b>		Tri-Cities / 080553292				
<b>Company Address</b>		4023 Salem Industrial Dr NE, Salem, OR 97301				
<b>Contact Name</b>		Alfredo Torres				
<b>Contact Phone #</b>		602-550-5415				
<b>Contact Email</b>		<a href="mailto:tricitieforestry@yahoo.com">tricitieforestry@yahoo.com</a>				
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF <b>130</b>
2. CONTRACT NO. <b>1202SC21T2447</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	
17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
West Coast Reforestation, Inc. 3380 Portland RD NE Salem, OR 97301					
TELEPHONE NO. <b>503-580-7712</b> NINE-DIGIT DUNS NO. <b>051661028</b>					
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER Mailing Address: P. O. Box 7439, Salem, OR 97303			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 15:47:15 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Ismael Perez Arellano, President</b>		30c. DATE SIGNED <b>02/22/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2447						
Company Name/DUNS		West Coast Reforestation / 051661028				
Company Address		3380 Portland RD NE, Salem, OR 97301				
Contact Name		Fernando Perez				
Contact Phone #		503-580-7712				
Contact Email		<a href="mailto:westcoastreforestation@gmail.com">westcoastreforestation@gmail.com</a>				
T2C#	Company Crew Identifier	CLIN/HUCC	Key Personnel Name	Alternate Key Personnel Name	Designated Dispatch Point (DDP) Address	Rate per 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 Alejandro 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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 15	
2. CONTRACT NO. 1202SC21T2448		3. AWARD/EFFECTIVE DATE 05/11/2021	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001		6. SOLICITATION ISSUE DATE 1/27/2021
7. FOR SOLICITATION INFORMATION CALL: 			a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231		8. OFFER DUE DATE/ LOCAL TIME 2/24/2021 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
				See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE	
Wild Fire Services Inc. 3505 1/2 Fruitvale Blvd Yakima, WA 98902			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
TELEPHONE NO 855-453-3473 NINE-DIGIT DUNS NO. 13-0478758							
<input type="checkbox"/> 17d CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 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.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 14:13:53 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Tim Logozzo Sr		30c. DATE SIGNED 2/22/21	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2448</b>						
<b>Company Name/DUNS</b>		Wild Fire Services Inc. / 130478758				
<b>Company Address</b>		3505 1/2 Fruitvale Blvd, Yakima, WA 98902				
<b>Contact Name</b>		Tim Logozzo Sr.				
<b>Contact Phone #</b>		855-453-3473				
<b>Contact Email</b>		<a href="mailto:wfstim@gmail.com">wfstim@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C250	C-1	0028 Wenatchee	Jamie Rodom	Mike Foster	3505 1/2 Fruitvale Blvd, Yakima, WA 98902	\$46.00
T2C251	C-2	0028 Wenatchee	Jason Sare	Tim Logozzo Sr.	3505 1/2 Fruitvale Blvd, Yakima, WA 98902	\$46.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 129 <b>103</b>
2. CONTRACT NO. <b>1202SC21T2449</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE <b>115310</b>	FACILITY	18a. PAYMENT WILL BE MADE BY	
Willamette Valley Reforestation, Inc. 2520 S KINGS VALLEY HWY				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <b>503-751-1657</b>		NINE-DIGIT DUNS NO. <b>080609441</b>			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 19:40:09 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Sabrina Montano</b>		30c. DATE SIGNED <b>2/18/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS</b>						
<b>AGREEMENT NUMBER - 1202SC21T2449</b>						
<b>Company Name/DUNS</b>		Willamette Valley Reforestation / 080609441				
<b>Company Address</b>		2520 S Kings Valley HWY, Dallas OR, 97338				
<b>Contact Name</b>		Sabrina Montano				
<b>Contact Phone #</b>		503-751-1657				
<b>Contact Email</b>		<a href="mailto:wvreforestation@gmail.com">wvreforestation@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 110	
2. CONTRACT NO. <b>1202SC21T2450</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE		
				See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY		
WOODPECKER CO 19207 ALLINSON RD NE HUBBARD, OR 97032  TELEPHONE NO. 503-984-4519 NINE-DIGIT DUNS NO. 117935160				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFER 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 16:15:10 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>EFROCINIA USOLTSEFF</b>		30c. DATE SIGNED <b>02/21/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2450						
<b>Company Name/DUNS</b>		Woodpecker / 117935160				
<b>Company Address</b>		19207 Allinson Rd NE, Hubbard, OR 97032				
<b>Contact Name</b>		Efrocinia Usoltseff				
<b>Contact Phone #</b>		503-984-4519				
<b>Contact Email</b>		<a href="mailto:rosie@woodpeckerfire.com">rosie@woodpeckerfire.com</a>				
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 FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 108
2. CONTRACT NO. <b>1202SC21T2451</b>	3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
				14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO	CODE	16. ADMINISTERED BY		CODE	
		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
Wyeast Forestry LLC dba Wy'east Wildlands LLC 1165 14th St. SE Salem, OR 97302			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. <u>541-914-5085</u> NINE-DIGIT DUNS NO. <u>080555822</u>					
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.21 14:44:34 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Andrew Williamson Managing Director</b>	30c. DATE SIGNED <b>2/18/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE		STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**


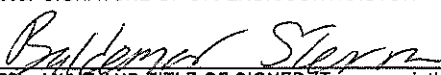
2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2451						
<b>Company Name/DUNS</b>		WY'East Wildlands / 080555822				
<b>Company Address</b>		1165 14 <sup>th</sup> St. SE, Salem, OR 97302				
<b>Contact Name</b>		Andrew Williamson				
<b>Contact Phone #</b>		541-914-5085				
<b>Contact Email</b>		<a href="mailto:wyeastwildlands@gmail.com">wyeastwildlands@gmail.com</a>				
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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 11	
2. CONTRACT NO. <b>1202SC21T2452</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
			See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY		18a. PAYMENT WILL BE MADE BY		
Inbound, LLC 7618 SW LOCUST ST PORTLAND OR 97223					SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. <u>503-842-3463</u>		NINE-DIGIT DUNS NO. <u>168788078</u>					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 15:36:31 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Dillon Sanders Managing Director</b>		30c. DATE SIGNED <b>19 FEB 2021</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			



**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2452						
<b>Company Name/DUNS</b>		Inbound, LLC / 168788078				
<b>Company Address</b>		7618 SW Locust St., Portland, OR 97223				
<b>Contact Name</b>		Dillon Sanders				
<b>Contact Phone #</b>		503-892-3663				
<b>Contact Email</b>		<a href="mailto:Inbound.northwest@gmail.com">Inbound.northwest@gmail.com</a>				
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 <sup>st</sup> St., Oakridge, OR 97463	\$53.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 129 139
2. CONTRACT NO. <b>1202SC21T2453</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	NAICS: 115310	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	SIZE STANDARD: \$20.5 Million	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
Sierra Torres Services, Inc. 4728 Niles Ave NE Salem, OR 97305			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. <u>503-880-7713</u>	NINE-DIGIT DUNS NO. <u>080579032</u>	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.23 19:28:20 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Baldemar Sierra - President &amp; Founder</b>	30c. DATE SIGNED <b>2/21/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2453						
Company Name/DUNS		Sierra Torres Services / 080579032				
Company Address		4728 Niles Ave. NE, Salem, OR 97305				
Contact Name		Baldemar Sierra				
Contact Phone #		503-880-7713				
Contact Email		<a href="mailto:Sierra01torres@gmail.com">Sierra01torres@gmail.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 122	
2. CONTRACT NO. <b>1202SC21T2454</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY				CODE
			See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY			CODE
Taurino Orozco Ramirez 198 Apple St. Monmouth, OR 97361 TELEPHONE NO. (503)949-2207 NINE-DIGITDUNS NO. 091174789				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 14:50:18 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Taurino Orozco, President</b>		30c. DATE SIGNED <b>02/23/21</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2454						
<b>Company Name/DUNS</b>		TJ Forestry Contracting / 091174789				
<b>Company Address</b>		198 Apple St, Monmouth, OR. 97361				
<b>Contact Name</b>		Juana Orozco				
<b>Contact Phone #</b>		503-910-5037				
<b>Contact Email</b>		<a href="mailto:tjforestry@gmail.com">tjforestry@gmail.com</a>				
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 116			
2. CONTRACT NO. <b>1202SC21T2455</b>		3. AWARD/EFFECTIVE DATE <b>05/11/2021</b>	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC21Q0001</b>		6. SOLICITATION ISSUE DATE <b>1/27/2021</b>		
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>2/24/2021 2:00 PM MDT</b>		
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:						
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM				
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310		
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE				
				See Block 9					
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE			
Tom Fery Farm, Inc PO Box 361 Stayton, OR 97383				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES					
TELEPHONE NO. <u>503-949-9090</u> NINE-DIGIT DUNS NO. <u>94-425-3442</u>				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS								
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Thomas Fery</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2021.06.24 07:14:04 -06'00'						
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Thomas Fery, President</b>		30c. DATE SIGNED <b>02/20/2021</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED				
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212					

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS						
AGREEMENT NUMBER - 1202SC21T2455						
Company Name/DUNS		Tom Fery Farm / 944253442				
Company Address		PO Box 361, Stayton, OR 97383				
Contact Name		Tom Fery				
Contact Phone #		503-949-9090				
Contact Email		<a href="mailto:tom@myfirecrew.com">tom@myfirecrew.com</a>				
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



<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 129 <b>98</b>	
2. CONTRACT NO.  1202SC22T2400		3. AWARD/EFFECTIVE DATE  6/21/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER  1202SC21Q0001		6. SOLICITATION ISSUE DATE  3/11/2022
7. FOR SOLICITATION INFORMATION CALL:		a. NAME  <b>BRYCE N. PITCHFORD</b>			b. TELEPHONE NUMBER (No collect calls)  (208) 387-5231		8. OFFER DUE DATE/ LOCAL TIME  3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
				<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
				<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE		
				See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE	
AFS Forestry LLC 7655 Hyl0 Ln SE Salem, Oregon 97306 TELEPHONE NO. 503-910-2376 NINE-DIGIT DUNS NO. 011577783				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.06.30 08:25:15 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Rolando Franco Ramos (Owner)		30c. DATE SIGNED 3-25-2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				<b>STANDARD FORM 1449</b> (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2400</b>						
<b>Company Name/UEI</b>		AFS Forestry LLC/L59SVT737RM5				
<b>Company Address</b>		7655 Hylo Ln SE, Salem, OR 97306-9171				
<b>Contact Name</b>		Rolando Franco Ramos				
<b>Contact Phone #</b>		503-910-2376				
<b>Contact Email</b>		<a href="mailto:afsforestryllc@gmail.com">afsforestryllc@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 129 99
2. CONTRACT NO. 1202SC22T2401		3. AWARD/EFFECTIVE DATE 6/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
AG Forestry LLC 6865 Pinehurst St Central Point, OR 97502				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. (541) 690-7734		NINE-DIGIT DUNS NO. 07472186			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.06.30 08:29:19 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Alberto Garcia, Owner		30c. DATE SIGNED 3-30-22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2401						
Company Name/UEI		AG Forestry LLC/QSZEHCV3UQJ3				
Company Address		6865 Pinehurst St, Central Point, OR 97502-3467				
Contact Name		Alberto Garcia				
Contact Phone #		541-690-7734				
Contact Email		<a href="mailto:Aqforestry19@gmail.com">Aqforestry19@gmail.com</a>				
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 Herrera		6865 Pinehurst St, Central Point, OR 97502	\$52.50

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER	PAGE 1 OF 128 98
2 CONTRACT NO 1202SC22T2402		3 AWARD/EFFECTIVE DATE 06/21/2022	4 ORDER NUMBER	5 SOLICITATION NUMBER 1202SC21Q0001	6 SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9 ISSUED BY		CODE	10 THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
			<input type="checkbox"/> SERVICE-DISABLED/VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	13b. RATING		
16. ADMINISTERED BY		CODE			
17a. CONTRACTOR/ OFFEROR		CODE	17b. ADMINISTERED BY		
Alliance Wildland Fire & Suppression LLC		SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
TELEPHONE NO. 503-851-3533		NINE-DIGIT DUNS NO. 118581903			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. 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.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Adan C Andrade</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 10:27:53 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
			BRYCE N. PITCHFORD (208) 387-5231		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2402</b>						
<b>Company Name/UEI</b>		Alliance Wildland Fire & Suppression LLC/PSP9HEAFKZM3				
<b>Company Address</b>		4096 45 <sup>th</sup> Ave NE., Salem, OR 97305-2801				
<b>Contact Name</b>		Adan Andrade				
<b>Contact Phone #</b>		503-851-3533				
<b>Contact Email</b>		<a href="mailto:contact@alliancewfs.com">contact@alliancewfs.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C275	Alliance-1	0021 Eugene	Cesar Andrade		4096 45th Ave NE, Salem, OR 97305	\$52.50

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 1298
2. CONTRACT NO. <b>1202SC22T2403</b>	3. AWARD/EFFECTIVE DATE <b>08/21/2022</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>3/11/2022</b>	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>3/30/2022 2:00 PM MDT</b>	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	NAICS: 115310	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	SIZE STANDARD: \$20.5 Million	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY	
Alpine Services LLC 7625 Hylo LN SE Salem OR 97306 DUN Unique Entity ID 118534947 SAM Unique Entity ID WYGXECTG7D73 TELEPHONE NO. <b>503-551-3429</b> NINE-DIGIT DUNS NO. <b>118534947</b>				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/ CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 10:29:57 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Leonel Rocha - Owner &amp; Manager</b>	30c. DATE SIGNED <b>03/25/2022</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2403</b>						
<b>Company Name/UEI</b>		Alpine Services LLC/WYGXECTG7D73				
<b>Company Address</b>		7625 Hylo Ln SE., Salem, OR 97306-9171				
<b>Contact Name</b>		Leonel Rocha				
<b>Contact Phone #</b>		503-551-3429				
<b>Contact Email</b>		Forestry.leo@gmail.com				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 138 98
2. CONTRACT NO. 1202SC22T2404		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> SUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Alta Pacific Firefighting LLC 3021 Glendale Ave NE Salem OR 97301 Unique Entity ID YKHXF4MAY5Z1				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. 559-317-2588 NINE-DIGIT DUNS NO. 030661212		<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 10:35:07 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Araceli Saldana De Torres Owner/Manager		30c. DATE SIGNED 03/25/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	



**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2404						
<b>Company Name/UEI</b>		Alta Pacific Fire Fighting LLC/YKHXF4MAY5Z1				
<b>Company Address</b>		3021 Glendale Ave NE., Salem, OR 97301-8648				
<b>Contact Name</b>		Araceli Saldana De Torres				
<b>Contact Phone #</b>		559-369-3194				
<b>Contact Email</b>		<a href="mailto:altapacificfirefighting@gmail.com">altapacificfirefighting@gmail.com</a>				
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128 98	
2. CONTRACT NO. 1202SC22T2405		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE	
			See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		CODE
AYE Garcia LLC 241 N 12th St Independence, OR 97351				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. (503) 949-3214		NINE-DIGIT DUNS NO. 031235551		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/>					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1 52 212-4 FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN			<input type="checkbox"/> 29. AWARD OF CONTRACT REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 10:40:11 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Adalberto Garcia Najera		30c. DATE SIGNED 03/25/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		


**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2405</b>						
<b>Company Name/UEI</b>		<b>AYE Garcia LLC/XSTCPZWVX48</b>				
<b>Company Address</b>		<b>241 N 12<sup>th</sup> St., Independence, OR 97351-9421</b>				
<b>Contact Name</b>		<b>Adalberto Garcia</b>				
<b>Contact Phone #</b>		<b>503-949-3214</b>				
<b>Contact Email</b>		<b>aye2017garcia@gmail.com</b>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C287	Garcia Crew-1	0026 Redmond	Fermin Alcantara		1222 Miller Rd., Jefferson, OR 97352	\$48.94

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 198
2. CONTRACT NO. 1202SC22T2406		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	NAICS: 115310
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	SIZE STANDARD: \$20.5 Million
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE
Beavers Forestry, Inc 1994 Mousebird Ave NW Salem, OR 97304 SAM Unique Entity ID TVLUM22HNL65 TELEPHONE NO. 503-871-8534 NINE-DIGIT DUNS NO. 126074736			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 10:44:52 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Isaura Torres Ramirez - President		30c. DATE SIGNED 03/27/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2406</b>						
<b>Company Name/UEI</b>		Beavers Forestry Inc./TVLUM22HNL65				
<b>Company Address</b>		1994 Mousebird Ave. NW., Salem, OR 97304-2016				
<b>Contact Name</b>		Isauro Torres Ramirez				
<b>Contact Phone #</b>		503-871-8534				
<b>Contact Email</b>		isaurotorres@aol.com				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C288	Beavers-1	0021 Eugene	Isauro Torres Ramirez		9680 Portland Rd NE., Salem, OR 97304	\$49.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1 REQUISITION NUMBER	PAGE 1 OF 120 <b>98</b>
2 CONTRACT NO. <b>1202SC22T2407</b>	3 AWARD/EFFECTIVE DATE <b>06/21/2022</b>	4 ORDER NUMBER	5 SOLICITATION NUMBER <b>1202SC21Q0001</b>	6 SOLICITATION ISSUE DATE <b>3/11/2022</b>	
7. FOR SOLICITATION INFORMATION CALL	a NAME <b>BRYCE N. PITCHFORD</b>		b TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8 OFFER DUE DATE/ LOCAL TIME <b>3/30/2022 2:00 PM MDT</b>	
9 ISSUED BY	CODE	10 THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100% FOR			
<b>U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354</b>		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD \$20.5 Million	
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12 DISCOUNT TERMS <b>NONE</b>	13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b RATING	
15 DELIVER TO		CODE	16 ADMINISTERED BY		CODE
			See Block 9		
17a CONTRACTOR/ OFFEROR	CODE	FACILITY	CODE	18a PAYMENT WILL BE MADE BY	
<b>THEODORE WHINER JR. BIG BARK CHIPPER SERVICES LLC 43139 N RIVER DR SWEET HOME, OR 97386 UNIQUE ENTITY IDENTIFIER- NP1EZKTVHFX3 EFT - 0000 TELEPHONE NO 541-990-8294 NINE-DIGIT DUNS NO 081041841</b>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS			BIGBARK#1 50 00 BIGBARK#2 49 95 BIGBARK#3 60 00	1 TYPE 2 CREW 1 TYPE 2 CREW 1 TYPE 2 CREW
25 ACCOUNTING AND APPROPRIATION DATA				26 TOTAL AWARD AMOUNT (For Govt Use Only)	
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29 AWARD OF CONTRACT REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS.		
30a SIGNATURE OF OFFEROR/CONTRACTOR 			31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 10:48:08 -06'00'		
30b NAME AND TITLE OF SIGNED (Type or print) <b>THEODORE WHINER JR. OWNER, CONTRACTOR</b>		30c DATE SIGNED <b>3-28-22</b>	31b NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV 2/2012) Prescribed by GSA - FAR 148 CFR, 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2407</b>						
<b>Company Name/UEI</b>		DBA Big Bark Chippers/NP1EZKTVHFX3				
<b>Company Address</b>		43139 N River Dr., Sweet Home, OR 97389-9716				
<b>Contact Name</b>		Theodore Hiner Jr.				
<b>Contact Phone #</b>		541-990-8294				
<b>Contact Email</b>		<a href="mailto:hineralbany1@comcast.net">hineralbany1@comcast.net</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128
2. CONTRACT NO. <b>1202SC22T2408</b>		3. AWARD/EFFECTIVE DATE <b>06/21/2022</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>3/11/2022</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>3/30/2022 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Big State Wildfire LLC 517 Fairbanks St. Fairbanks, AK 99709				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <u>907-347-8386</u> NINE-DIGIT DUNS NO. <u>624119546</u>		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR  For BSW			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 10:50:45 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Tylan Martin, Fire Program Director</b>		30c. DATE SIGNED <b>3/25/22</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**


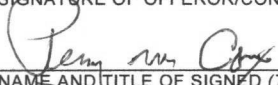
2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2408						
Company Name/UEI		Big State Wildfire LLC./ QBVHXYHJL3M4				
Company Address		517 Fairbanks St., Fairbanks, AK 99709-3452				
Contact Name		Tylan Martin				
Contact Phone #		907-347-8386				
Contact Email		tylan@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

ESS

<b>SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 1298			
2. CONTRACT NO. <b>1202SC22T2409</b>		3. AN AR ORDER EFFECTIVE DATE <b>06/21/2022</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>1202SC2100001</b>			
7. FOR SOLICITATION INFORMATION CALL: 		8. NAME <b>BRYCE N. PITCHFORD</b>				6. SOLICITATION ISSUE DATE <b>3/11/2022</b>			
		9. TELEPHONE NUMBER (NO COLLECT CALL) <b>(208) 387-5231</b>				8. OFFER DATE/ LOCAL TIME <b>3/30/2022 200 PM MDT</b>			
9. ISSUED BY		CODE		11. THIS SOLICITATION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> RESTRICTED TO: (SEE FAR)					
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354				<input checked="" type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
				<input type="checkbox"/> MAJOR SMALL BUSINESS		<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 135310	
				<input type="checkbox"/> SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8(A)		SIZE STANDARD: 2005 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 15 MARKED <input checked="" type="checkbox"/> SEE SOURCE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
15. DELIVER TO		CODE		14. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
				See block 9					
17a. CONTRACTOR TYPE OFFEROR		CODE		17b. FACILITY		CODE			
Contract Contracting Inc. 5182 Liberty Rd S. Salem, OR 97306				SEE SECTION C 25.1 (1) FOR PAYMENT OFFICES					
PHONE NO. 503-376-9328 FAX NO. 503-376-7211				18a. PAYMENT WILL BE MADE BY					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 14a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT			
		SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				23. UNIT PRICE			
						24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (P. Code Use Only)					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-2, FAR 52.212-3 AND 52.212-5 ARE ATTACHED, ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT ORDER FORMS BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED, ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO USUPO OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT, REF. _____ OFFER DATED _____, OLDFOR ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				30b. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 11:14:15 -06'00'					
30c. NAME AND TITLE OF SIGNED (Type or Print) <b>Wes C. Corie, Dir. S.</b>		30d. DATE SIGNED <b>3/30/22</b>		31a. NAME OF CONTRACTING OFFICER (Type or Print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31b. DATE SIGNED			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2012) Prescribed by GSA FPMR (41 CFR) 101-11.6					


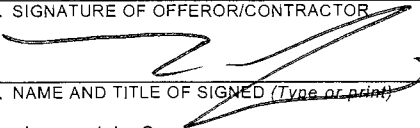
**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2409						
Company Name/UEI		Coria Contracting Inc./LAHLWPLL65T5				
Company Address		8182 Liberty Rd SE., Salem, OR 97306-9150				
Contact Name		Luis Coria				
Contact Phone #		503-871-9348				
Contact Email		<a href="mailto:janice@coriaestates.com">janice@coriaestates.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 1298		
2. CONTRACT NO. 1202SC22T2410		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT		
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY			CODE	
			See Block 9				
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE	
CSR ENTERPRISES INC 184 OAK ST. ( P.O Box 9 ) DALLAS, Oregon 97338 503-917-9243			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES				
TELEPHONE NO.		NINE-DIGIT DUNS NO. 800604469					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS						
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 11:17:44 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print) Penny M. Cox owner		30c. DATE SIGNED 3/25/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212				

**B.5 SCHEDULE OF ITEMS**


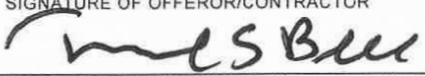
<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2410</b>						
<b>Company Name/UEI</b>		CSR Enterprises Inc./WJJSTLU8J5X9				
<b>Company Address</b>		184 SE Oak Tree, Dallas, OR 97338-1912				
<b>Contact Name</b>		Penny Cox				
<b>Contact Phone #</b>		503-917-9243				
<b>Contact Email</b>		<a href="mailto:latitudeone@hotmail.com">latitudeone@hotmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 1299
2. CONTRACT NO. <b>1202SC22T2411</b>		3. AWARD/EFFECTIVE DATE <b>06/21/2022</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>3/11/2022</b>
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>3/30/2022 2:00 PM MDT</b>
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Dust Busters Plus LLC P.O. Box 50370 Eugene, OR 97405				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. <u>541-683-1464</u> NINE-DIGIT DUNS NO. <u>105352129</u>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
23. UNIT PRICE				24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (Far Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 11:28:24 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Lee Jurasevich, Owner		30c. DATE SIGNED 3/30/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**


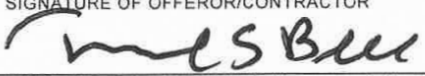
<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2411</b>						
<b>Company Name/UEI</b>		<b>Dust Busters Plus, LLC/LXF4BQ5RM9N5</b>				
<b>Company Address</b>		<b>1551 S Bertlsen Rd., Eugene, OR 97402-2820</b>				
<b>Contact Name</b>		<b>Lee Jurasevich</b>				
<b>Contact Phone #</b>		<b>541-683-1464</b>				
<b>Contact Email</b>		<b>dustbusters2@comcast.net</b>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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 Shortland		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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 126 98
2. CONTRACT NO. 1202SC22T2412		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE 3k1H2	FACILITY	18a. PAYMENT WILL BE MADE BY	
Eagle Cap Contracting LLC 1709 Gekeler LaGrande, Or 97850				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. 541-910-7134		NINE-DIGIT DUNS NO. 016957396			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 12:36:10 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Fred s Bell Owner		30c. DATE SIGNED 3-28-22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2412</b>						
<b>Company Name/UEI</b>		Eagle Cap Contracting LLC/JEFNUT4KCMH7				
<b>Company Address</b>		1709 Gekeler Ln, La Grande, OR 97850-3391				
<b>Contact Name</b>		Fred Bell				
<b>Contact Phone #</b>		541-910-7134				
<b>Contact Email</b>		<a href="mailto:shortstopshell@gmail.com">shortstopshell@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C342	Eaglecap1	0022 La Grande	Jeremy George		3612 HWY 30, La Grande, OR 97850	\$50.45

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 126 98	
2. CONTRACT NO. 1202SC22T2412		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		NAICS: 115310
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		SIZE STANDARD: \$20.5 Million
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> B (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY			CODE
			See Block 9			
17a. CONTRACTOR/ OFFEROR		CODE 3k1H2	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
Eagle Cap Contracting LLC 1709 Gekeler LaGrande, Or 97850				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. 541-910-7134		NINE-DIGIT DUNS NO. 016957396		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 12:36:10 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Fred s Bell Owner		30c. DATE SIGNED 3-28-22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2412</b>						
<b>Company Name/UEI</b>		Eagle Cap Contracting LLC/JEFNUT4KCMH7				
<b>Company Address</b>		1709 Gekeler Ln, La Grande, OR 97850-3391				
<b>Contact Name</b>		Fred Bell				
<b>Contact Phone #</b>		541-910-7134				
<b>Contact Email</b>		<a href="mailto:shortstopshell@gmail.com">shortstopshell@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C342	Eaglecap1	0022 La Grande	Jeremy George		3612 HWY 30, La Grande, OR 97850	\$50.45

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128
2. CONTRACT NO. 1202SC22T2413	3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO	CODE	16. ADMINISTERED BY			CODE
					See Block 9
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
El Rincon Forestry, Inc 1575 Thomas Road Medford, OR 97501 (458) 225-9755 TELEPHONE NO. NINE-DIGIT DUNS NO. 966788437		SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 12:42:34 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Felipe Garduno, President	30c. DATE SIGNED 3-29-22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**



2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2413						
Company Name/UEI		El Rincon Forestry/VGH7FH96S9G3				
Company Address		1575 Thomas Rd., Medford, OR 97501-3869				
Contact Name		Felipe Garduno				
Contact Phone #		458-225-9755				
Contact Email		elrinconforestry@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 \$
T2C343	ERF-1	0025 Medford	Victor Gomez		1575 Thomas Rd., Medford, OR 97501	\$48.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 1238	
2. CONTRACT NO. 1202SC22T2414	3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT		
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE	
			See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE		
OFFEROR <i>FUGO</i>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
TELEPHONE NO. <i>503-9109104</i>		NINE-DIGIT DUNS NO. <i>005540544</i>				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 12:46:07 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) GIANLUIGI Benvenuto		30c. DATE SIGNED 3/30/22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2414						
Company Name/UEI		Fuego Fire and Forestry LLC/DUHHELHZNRY1				
Company Address		1775 Crater Lake Ave., Medford, OR 97504-5416				
Contact Name		Gianluigi Benvenuto				
Contact Phone #		503-910-9164				
Contact Email		fuegofireforestry@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 Benvenuto		220 S. Rogers St., Klamath Falls, OR 97601	\$50.99



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 12 <b>98</b>	
2. CONTRACT NO. <b>1202SC22T2415</b>	3. AWARD/EFFECTIVE DATE <b>06/21/2022</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>3/11/2022</b>		
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>3/30/2022</b> <b>2:00 PM MDT</b>		
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:				
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310		
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE	
			See Block 9			
17a. CONTRACTOR/OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE		
GE Forestry, Inc. 5315 McLoughlin Drive Central Point, OR 97502 TELEPHONE NO. <b>541-601-7541</b> NINE-DIGIT DUNS NO. <b>05-463-9971</b>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 12:52:05 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print) <b>Esteban Gonzalez -President</b>	30c. DATE SIGNED <b>3/29/22</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212			

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2415</b>						
<b>Company Name/UEI</b>		GE Forestry/JHARC6U9CLA5				
<b>Company Address</b>		1180 Bens Ln., Medford, OR 97501-1702				
<b>Contact Name</b>		Esteban Gonzalez				
<b>Contact Phone #</b>		541-857-1106				
<b>Contact Email</b>		geforest@msn.com				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C353	GE1	0025 Medford	Pedro Chaparro		1180 Bens Ln., Medford, OR 97501	\$53.00
T2C354	GE2	0025 Medford	Edgar Aguilar		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

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER  
PAGE 1 OF 128 **98**


2. CONTRACT NO.  
**1202SC22T2416**

3. AWARD/EFFECTIVE DATE  
**06/21/2022**

4. ORDER NUMBER

5. SOLICITATION NUMBER  
**1202SC21Q0001**

6. SOLICITATION ISSUE DATE  
**3/11/2022**

7. FOR SOLICITATION INFORMATION CALL: 

8. OFFER DUE DATE/ LOCAL TIME  
**3/30/2022**  
**2:00 PM MDT**

9. ISSUED BY

10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: 100% FOR:

SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

HUBZONE SMALL BUSINESS  ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 115310

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  (A) SIZE STANDARD: \$20.5 Million

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION  
 RFO  IFB  RFP

15. DELIVER TO

16. ADMINISTERED BY  
**See Block 9**

17a. CONTRACTOR/ OFFEROR  
**GH Ranch, LLC**  
14805 Anderson Rd  
Klamath Falls, OR 97603

18a. PAYMENT WILL BE MADE BY  
**SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES**

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SECTION B (ATTACHED)</b> <b>NATIONAL TYPE 2 FIREFIGHTER CREWS</b>					

25. ACCOUNTING AND APPROPRIATION DATA

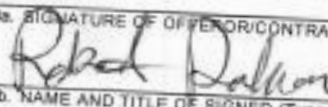
26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. 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

29. AWARD OF CONTRACT: REF. \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR  


31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
**BRYCE PITCHFORD**  
Digitally signed by BRYCE PITCHFORD  
Date: 2022.07.06 12:55:35 -06'00'

30b. NAME AND TITLE OF SIGNED (Type or print)  
**Robert Delaney, Owner**

30c. DATE SIGNED  
**3/25/2022**

31b. NAME OF CONTRACTING OFFICER (Type or print)  
**BRYCE N. PITCHFORD (208) 387-5231**

31c. DATE SIGNED


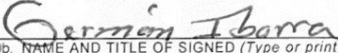
AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212

1



**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2416						
Company Name/UEI		GH Ranch LLC/G8BDUJQ12R87				
Company Address		14606 Anderson Rd., Klamath Falls, OR 97603-9776				
Contact Name		Robert Delaney				
Contact Phone #		541-892-1424				
Contact Email		<a href="mailto:Ghranchfire@gmail.com">Ghranchfire@gmail.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 12 <b>98</b>
2. CONTRACT NO. <b>1202SC22T2417</b>	3. AWARD/EFFECTIVE DATE <b>06/21/2022</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>3/11/2022</b>	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>BRYCE N. PITCHFORD</b>	b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>3/30/2022 2:00 PM MDT</b>	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE. 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 116310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		CODE	
		See Block 9			
17a. CONTRACTOR/OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
IB Reforestation LLC 104 Queens Gate CT Central Point, Oregon 97502 (541) 890-4035 TELEPHONE NO. NINE-DIGIT DUNS NO. <b>829926323</b>		SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 12:58:39 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) <b>German Ibarra, Owner</b>	30c. DATE SIGNED <b>3-28-22</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**


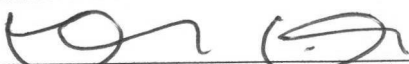
<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2417</b>						
<b>Company Name/UEI</b>		IB Reforestation LLC/PD6UNJHTS646				
<b>Company Address</b>		104 Queens Gate Ct., Central Point, OR 97502-2965				
<b>Contact Name</b>		German Ibarra				
<b>Contact Phone #</b>		541-890-4035				
<b>Contact Email</b>		<a href="mailto:ibreforestation@yahoo.com">ibreforestation@yahoo.com</a>				
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128 98
2. CONTRACT NO. 1202SC22T2418		3. AWARD/EFFECTIVE DATE 06/22/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
IMPERIAL FORESTRY INC. 5865 TABLE ROCK RD. CENTRAL POINT OR 97502				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. 541-326-6093 NINE-DIGIT DUNS NO. 80-9697753			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
				23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:02:21 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Maricela Nieto, President.		30c. DATE SIGNED 03/28/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2418</b>						
<b>Company Name/UEI</b>		Imperial Forestry Inc/C9KKR521WLG3				
<b>Company Address</b>		5865 Table Rock Rd., Central Point, OR 97502-3207				
<b>Contact Name</b>		Raymundo Gonzalez				
<b>Contact Phone #</b>		541-326-6093				
<b>Contact Email</b>		<a href="mailto:imperialforestry@hotmail.com">imperialforestry@hotmail.com</a>				
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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128 98
2. CONTRACT NO. 1202SC22T2419	3. AWARD/EFFECTIVE DATE 06/22/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		CODE
			See Block 9		
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
IRON MOUNTAIN FIREFIGHTING 4570 INDEPENDENCE HWY. INDEPENDENCE, ORE 97351			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. 971-267-4328		NINE-DIGIT DUNS NO. 118622987			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:08:51 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Francisco Cisneros III		30c. DATE SIGNED 3-28-2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2419</b>						
<b>Company Name/UEI</b>		Francisco Cisneros III, DBA Iron Mountain Firefighting/R3XNNL4BY1M5				
<b>Company Address</b>		4570 Independence Hwy., Independence, OR 97351-9679				
<b>Contact Name</b>		Francisco Cisneros III				
<b>Contact Phone #</b>		971-267-4328				
<b>Contact Email</b>		<a href="mailto:Fcisneros2010@yahoo.com">Fcisneros2010@yahoo.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE 1 OF 129 <b>98</b>
2. CONTRACT NO. <b>1202SC22T2420</b>	3. AWARD/EFFECTIVE DATE <b>06/21/2022</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>1202SC21Q0001</b>	6. SOLICITATION ISSUE DATE <b>3/11/2022</b>	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME <b>BRYCE N. PITCHFORD</b>		b. TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>	8. OFFER DUE DATE/ LOCAL TIME <b>3/30/2022 2:00 PM MDT</b>	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	NAICS: 115310	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	SIZE STANDARD: \$20.5 Million	
		<input type="checkbox"/> SERVICE-DISABLED/VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		CODE	
		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
J.O. International Reforestation, Inc PO Box 429 Murphy, OR 97533			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. (541) 479-4480	NINE-DIGIT DUNS NO. 93-1144994	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. 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 <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR  <i>Javier Orozco</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:13:14 -06'00'			
30b. NAME AND TITLE OF OFFEROR (Type or print) <b>Javier Orozco, President</b>	30c. DATE SIGNED <b>03/28/2022</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>BRYCE N. PITCHFORD (208) 387-5231</b>		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2420</b>						
<b>Company Name/UEI</b>		JO International Reforestation/TXKHGJNVW4T3				
<b>Company Address</b>		226 Humphrey Ln., Grants Pass, OR 97527-9010				
<b>Contact Name</b>		Javier Orozco				
<b>Contact Phone #</b>		541-479-4480				
<b>Contact Email</b>		jo_intl_reforestation@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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1 REQUISITION NUMBER	PAGE 1 OF 12 <b>98</b>
2 CONTRACT NO. <b>1202SC22T2421</b>	3 AWARD/EFFECTIVE DATE <b>06/22/2022</b>	4 ORDER NUMBER	5 SOLICITATION NUMBER <b>1202SC21Q0001</b>	6 SOLICITATION ISSUE DATE <b>3/11/2022</b>	
7. FOR SOLICITATION INFORMATION CALL: <b>BRYCE N. PITCHFORD</b>		b TELEPHONE NUMBER (No collect calls) <b>(208) 387-5231</b>		8. OFFER DUE DATE/ LOCAL TIME <b>3/30/2022</b> <b>2:00 PM MDT</b>	
9 ISSUED BY		CODE	10 THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13b RATING	
15 DELIVER TO		CODE	16 ADMINISTERED BY		CODE
			See Block 9		
17a CONTRACTOR/ OFFEROR		CODE	18a PAYMENT WILL BE MADE BY		CODE
Mountain View Reforestation LLC 6681 Domino Road Central Point, Oregon 97502 (541) 324-0596 TELEPHONE NO. <u>                    </u> NINE-DIGIT DUNS NO. <u>077819060</u>			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>                    </u> OFFER DATED <u>                    </u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:20:44 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Vanessa Perezchica, Owner		30c. DATE SIGNED <b>3/28/22</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**


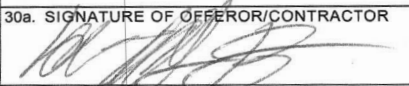
2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2421						
Company Name/UEI		Mountain View Reforestation LLC/ZCK1YUR21TJ1				
Company Address		6681 Domino Rd., Central Point, OR 97502-9416				
Contact Name		Vanessa Perezchica				
Contact Phone #		541-324-0596				
Contact Email		mtviewreforest@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 \$
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. REQUISITION NUMBER		PAGE 1 OF 1298		
2. CONTRACT NO. 1202SC22T2422		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001		6. SOLICITATION ISSUE DATE 3/11/2022	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD			b. TELEPHONE NUMBER (No collect calls) (208) 387-5231		8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:					
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM			
			<input type="checkbox"/> HUBZONE SMALL BUSINESS		<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		NAICS: 115310	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> 8 (A)		SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS			<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO		CODE	16. ADMINISTERED BY				CODE	
			See Block 9					
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY		18a. PAYMENT WILL BE MADE BY			CODE
Pacific NW Forestry, Inc. 1016 N. RIVERSIDE AVE. MEDFORD, OR 97501					SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES			
TELEPHONE NO. 541-601-0933		NINE-DIGIT DUNS NO. 11624177						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE			<input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE			<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:32:02 -06'00'				
30b. NAME AND TITLE OF SIGNED (Type or print) Jorge Gonzalez- President		30c. DATE SIGNED 3/28/22		31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231			31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212				

**B.5 SCHEDULE OF ITEMS**


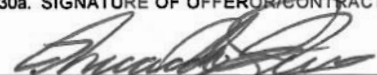
<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2422</b>						
<b>Company Name/UEI</b>		<b>Pacific NW Forestry/Y7KBT8LZ4HT9</b>				
<b>Company Address</b>		<b>1016 N Riverside Ave., Medford, OR 97501-4615</b>				
<b>Contact Name</b>		<b>Jorge Gonzalez</b>				
<b>Contact Phone #</b>		<b>541-601-0933</b>				
<b>Contact Email</b>		<a href="mailto:pacificnwforest@gmail.com">pacificnwforest@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 1298
2. CONTRACT NO. 1202SC22T2423		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	NAICS: 115310 SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Ponderosa Timberland, Inc 405 Oak Grove Road Medford, Oregon 97501				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. (541) 301-5152		NINE-DIGIT DUNS NO. 968497961		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT
		SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS			
				23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:35:52 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Carlos Bencomo, President		30c. DATE SIGNED 3-29-22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212	


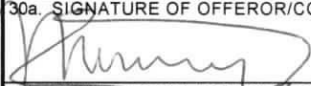
**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2423</b>						
<b>Company Name/UEI</b>		Ponderosa Timberland/GCE5RBE13CV4				
<b>Company Address</b>		369 Oak Grove, Medford, OR 97501-2151				
<b>Contact Name</b>		Carlos Bencomo				
<b>Contact Phone #</b>		541-601-1977				
<b>Contact Email</b>		<a href="mailto:Ponderosatimber92@gmail.com">Ponderosatimber92@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C411	PT-1	0025 Medford	Carlos Bencomo	Oswaldo Bencomo; Juan Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00
T2C412	PT-2	0025 Medford	Sergio Bencomo Najera	Oswaldo Bencomo; Juan Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00
T2C413	PT-3	0025 Medford	Euseblo Rodriguez	Oswaldo Bencomo; Juan Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00
T2C414	PT-4	0025 Medford	Melecio Contreras	Oswaldo Bencomo; Juan Bencomo	405 Oak Grove Rd., Medford, OR 97501	\$48.00


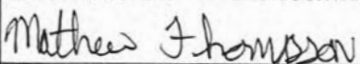
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 129 98
2. CONTRACT NO. 1202SC22T2424		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
RJT CONTRACTING INC 4240 PAINTBRUSH CT NE SALEM, OR 97305 TELEPHONE NO. 503-551-1999 NINE-DIGIT DUNS NO. 118442937				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:38:53 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Ricardo J. Torres President		30c. DATE SIGNED 3/28/22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2424</b>						
<b>Company Name/UEI</b>		RJT Contracting/TA27C27KLNA8				
<b>Company Address</b>		4240 Paintbrush Ct. NE., Salem, OR 97305-2389				
<b>Contact Name</b>		Ricardo Jacobo Torres				
<b>Contact Phone #</b>		503-551-1999				
<b>Contact Email</b>		<a href="mailto:Rjtcontracting21@gmail.com">Rjtcontracting21@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128
2. CONTRACT NO. 1202SC22T2425	3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	CODE	
ROCHA CONTRACTING AND REFORESTATION LLC 2285 LEE ST SE SALEM OR 97301 SAM Unique Entity ID: K8C5GZ2YE2Y6 TELEPHONE NO. 503-983-1876 NINE-DIGIT DUNS NO. 006284636			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:42:08 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) MAYRA ROCHA - MANAGER/OWNER	30c. DATE SIGNED 03/25/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		





SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128	
2. CONTRACT NO. 1202SC22T2426		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER		5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT	
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:			
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	NAICS: 115310	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY			
			See Block 9			
17a. CONTRACTOR/OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY		CODE
Rocky Mountain Fire Company 415 N Higgins Ave #19 Missoula, MT 59802				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
TELEPHONE NO. 406-926-9880		NINE-DIGIT DUNS NO. 130783090				
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>BRYCE PITCHFORD</b> Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:47:37 -06'00'			
30b. NAME AND TITLE OF SIGNED (Type or print) Matthew Thompson General Manager		30c. DATE SIGNED 3/30/22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE				STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**


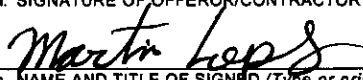
<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2426</b>						
<b>Company Name/UEI</b>		Rocky Mountain Fire Company				
<b>Company Address</b>		415 N Higgins Ave., Missoula, MT 59802-4557				
<b>Contact Name</b>		Troy Kurth				
<b>Contact Phone #</b>		406-239-2484				
<b>Contact Email</b>		<a href="mailto:troy@emi-usa.com">troy@emi-usa.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
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



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 1288
2. CONTRACT NO. 1202SC22T2427	3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME BRYCE N. PITCHFORD	b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT		
9. ISSUED BY	CODE	10. THIS ACQUISITION IS	<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 115310 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> B (A) SIZE STANDARD: \$20.5 Million		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING - MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		See Block 9			
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE	
Siphon Draw Fire and Fuels 2228 N Goldfield RD Apache Junction, AZ 85119 TELEPHONE NO. (480) 404-0934 NINE-DIGIT DUNS NO. 10796 0140			SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. 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		
27a. ARE <input type="checkbox"/> ARE NOT ATTACHED			27b. ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. 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.			29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:51:01 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Alan Sinclair Project Manager	30c. DATE SIGNED 03/30/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231	31c. DATE SIGNED		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		



**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2427						
Company Name/UEI		Siphon Draw Fire and Fuels LLC/XXTEUMFVBKK6				
Company Address		2228 N Goldfield Rd., Apache Junction, AZ 85119-1124				
Contact Name		Alan Sinclair				
Contact Phone #		480-404-0934				
Contact Email		siphondrawfireandfuels@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 \$
T2C430	SDFF-01	0005 Phoenix	Alan Sinclair		2228 N Goldfield Rd., Apache Junction, AZ 85119	\$50.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 198
2. CONTRACT NO. 1202SC22T2428		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM		
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310	
		<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
Table Rock Forestry, Inc 718 Gilman Road Medford, OR 97504 (541) 840-3980				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO.		NINE-DIGIT DUNS NO.			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:54:06 -06'00'		
30b. NAME AND TITLE OF SIGNER (Type or print) Martin Lopez, President		30c. DATE SIGNED 03/25/22	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)						
AGREEMENT NUMBER - 1202SC22T2428						
Company Name/UEI		Table Rock Forestry Inc/XBREGUR7HN75				
Company Address		718 Gilman Rd., Medford, OR 97504-4016				
Contact Name		Martin Lopez				
Contact Phone #		541-646-7072				
Contact 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

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 128 98
2. CONTRACT NO. 1202SC22T2429		3. AWARD/EFFECTIVE DATE 06/21/2022	4. ORDER NUMBER	5. SOLICITATION NUMBER 1202SC21Q0001	6. SOLICITATION ISSUE DATE 3/11/2022
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME BRYCE N. PITCHFORD		b. TELEPHONE NUMBER (No collect calls) (208) 387-5231	8. OFFER DUE DATE/ LOCAL TIME 3/30/2022 2:00 PM MDT
9. ISSUED BY		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100% FOR:		
U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	
			<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)	NAICS: 115310
			<input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8 (A)	SIZE STANDARD: \$20.5 Million
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO		CODE	16. ADMINISTERED BY		
			See Block 9		
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY	18a. PAYMENT WILL BE MADE BY	
T-Rex 2000 LLC 201 W Lovett ST Aberdeen WA 98520				SEE SECTION C.25.1 (I) FOR PAYMENT OFFICES	
TELEPHONE NO. 360-589-2050 NINE-DIGIT DUNS NO. 118603579					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT
	SEE SECTION B (ATTACHED) NATIONAL TYPE 2 FIREFIGHTER CREWS				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) BRYCE PITCHFORD Digitally signed by BRYCE PITCHFORD Date: 2022.07.06 13:58:02 -06'00'		
30b. NAME AND TITLE OF SIGNED (Type or print) Ignacio Rojas Owner/Manager		30c. DATE SIGNED 03/27/2022	31b. NAME OF CONTRACTING OFFICER (Type or print) BRYCE N. PITCHFORD (208) 387-5231		31c. DATE SIGNED
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE			STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212		

**B.5 SCHEDULE OF ITEMS**

<b>2022 TYPE 2 FIREFIGHTER CREW (T2C) SUMMARY/SCHEDULE OF ITEMS (Original)</b>						
<b>AGREEMENT NUMBER - 1202SC22T2429</b>						
<b>Company Name/UEI</b>		T-Rex 2000/KJ22JJE49XL3				
<b>Company Address</b>		201 W Lovett St., Aberdeen, WA 98520-5327				
<b>Contact Name</b>		Ignacio Rojas				
<b>Contact Phone #</b>		360-589-2050				
<b>Contact Email</b>		<a href="mailto:t.rexforestry@gmail.com">t.rexforestry@gmail.com</a>				
<b>T2C#</b>	<b>Company Crew Identifier</b>	<b>CLIN/HUCC</b>	<b>Key Personnel Name</b>	<b>Alternate Key Personnel Name</b>	<b>Designated Dispatch Point (DDP) Address</b>	<b>Rate per Person Per Hour \$</b>
T2C434	TR01	0028 Wenatchee	Ignacio Rojas		5300 Lateral B Rd., Wapato, WA 98951	\$50.35