
Preseason Incident
Blanket Purchase Agreements (I-BPAs)
and Virtual Incident Procurement (VIPR)

- **Preseason Incident Blanket Purchase Agreements (I-BPAs)**
 - National Solicitation Plan (National Template)
 - Policy Development in process
- **VIPR Implementation**
 - Vendor Requirements, Support and Use
- **Dispatching**
 - Generating Dispatch Lists
 - Dispatch Procedures

Level II e-Authentication

- <http://www.fs.fed.us/business/incident/eauth.php>
 - Only individuals from your company who will sign the preseason incident agreement(s) must obtain a Level 2 eAuthentication account
 - Verification at the USDA Service Center, not the Forest Service office
 - See Local Registration website for location of service centers:
<http://www.fs.fed.us/business/incident/LRA/>
 - eMail Address
- eMail is required to register with DUNS, CCR, eAuthentication and to receive notifications of award status from the Contracting Officer

How Vendors do business with the Forest Service

Dun and Bradstreet (DUNS) <http://www.dnb.com> or 1-866-705-5711

IRS TIN (Tax Identification Number) <http://www.irs.gov>

Central Contractor Registration (CCR) <http://www.ccr.gov>

or 1-888-227-2423

- Register in the CCR prior to award. Keep current during performance and throughout agreement.
- **IMPORTANT:** Notify Contracting Officer of any changes to CCR during the life of the agreement to ensure proper and timely payments.

Contractor Performance System (CPS) <http://cps.od.nih.gov/>

Offeror Representation and Certifications (ORCA) <http://orca.bpn.gov>

Your local Procurement Technical Assistance Center (PTAC) is a very helpful resource <http://www.aptac-us.org>

Register at FedBizOpps <http://www.fbo.gov> and watch for business opportunities

Contractor Performance System (CPS)

- Beginning in 2008, performance evaluations for incident vendors are being entered into the National Institute of Health (NIH) CPS.
- This performance information will be used in past performance evaluations for future procurements, and to monitor performance throughout the agreement year.
- <http://cps.od.nih.gov/>
 - Click on the “Contractor Information” tab
 - Click on “CPS Contractor Registration”
 - Registering will enable you to review and respond to your performance evaluations.

– Vendor Support

- <http://www.fs.fed.us/business/incident/vendorsupport.php>

- VIPR Vendor Solution – User Guide and Quick Reference Guide
- Tutorials (still being developed) Online step by step

– Forest Service Incident Procurement VIPR Website

- <http://www.fs.fed.us/business/incident/vipr.php>

- Announcements
- Overview of VIPR
- When to Use VIPR

– Frequently Asked Questions

- <http://www.fs.fed.us/business/incident/faq.php>

System Requirements

- Before you begin, ensure you meet the following system requirements:
 - Windows NT, 2000, XP, or VISTA
 - Free Formatta Filler Software (<http://www.formatta.com>)
 - 1 MB space available for downloading the free formatta filler software
 - Internet Explorer 6.0 or better, with Java script enabled
 - Popup blocker turned off
 - Formatta Instructions can be found at <http://www.fs.fed.us/business/incident/vendorsupport.php>

Note: System requirements are also documented in the vendors user guide

Incident Blanket Purchase Agreements (I-BPAs)

- Formerly known as EERAs
 - EERAs still exist, but only for “at-incident” sign-ups
- I-BPAs are preseason agreements, and can be either competitive or non-competitive
- Standard Form SF-1449 will be provided to the Vendor for signature.
- Agreement will be executed in VIPR
- VIPR will not accept any responses after the close date

National Solicitation Plan for Competitive I-BPAs

Equipment Category	Initial Solicitation Year for I-BPAs				
	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011
Engine, Pumper Cat, Skidgine, Super Skidgine, Soft Track, Support Water Tender; Tactical Water Tender	X			R	
Single Faller; Faller Module		X			R
GIS Unit		X			R
Clerical Support Unit		X			R
Tent		X			R
Mechanic with Service Truck		X			R
Refrigerated Trailer		X			R
Mobile Laundry			X		
Hand-washing Station (Portable); Portable Toilet			X		
Hand-washing Station (Trailer Mounted)			X		
Potable Water Truck; Gray Water Truck					
Bus, Crew Carrier				X	
Fuel Tender (non-aviation)				X	
Medical Equipment, including EMT / Paramedic Kits				X	
Helicopter Support Trailer				X	
Communications Trailer				X	
Crash Rescue Truck				X	
Weed Washing Unit					X
Dozer, Tractor Plow, Excavator, Transports			R8 Pilot		X

*Does not include R8 pilot

- Using the National Templates
- 2007
 - Water Handling Agreements (Engine/Tenders)

2008 Agreements

GIS Units (National Agreement hosted by Region 6)

Single Fallers and Faller Modules

Mechanic with Service Trucks

Clerical Support Units

Refrigerated Trailers

Tents and Canopies

2009 Solicitations

- Mobile Laundry Units
- Gray Water Trucks
- Potable Water Trucks
- Handwash Stations (portable and trailer mounted)
- Portable Toilets

Local Emergency Equipment Rental Agreements (EERA's)

- Sign up at the local Forest Service Office
- Dozers
- Excavators
- Transports
- ATV's (4x4)
- Dumptrucks
- Skidders
- Fuel Trucks
- Motor Graders
- Feller Bunchers
- Forwarders
- Slash Busters
- Portable Pumps
- Ambulance

Dispatch Priority List

- **VIPR will generate DPL's for competed equipment**
- **VIPR will generate resource lists for non-competed equipment**
- **Dispatch Priority List**
 - Will be available on the www - location to be determined

- **Business Rules**

If you replace equipment, it must be with equal or better equipment. VIPR will create a new DPL with the new equipment detail.

You cannot change the price or the dispatch center for replacement equipment.

Dispatch Procedures

- **Mobilization**

- Use of Dispatch Priority List is required (for extended attack)
- If Incident is under Forest Service jurisdiction, DPL is always exhausted first
 - Once DPL resources are exhausted with the host dispatch zone or Geographic Area, orders will be placed using established dispatch procedures
- If incident is under other agency jurisdiction, and they do not partner with FS on the I-BPA, their procedures should be followed

- **De-Mobilization**

- Per I-BPA, Incident Commander will determine de-mob priority, however...
- Vendors who were awarded preseason I-BPAs have priority

Vendor Helpdesk and Questions

- A helpdesk has been established to help vendors with any questions or problems. This is your go to contact.
- E-Mail helpdesk@dms.nwccg.gov
 - (866) 224-7677 press Option 3 for VIPR/eAuth
 - Hours: 12:00 pm – 8:00 pm Eastern Time
 - Monday thru Saturday
- Kermadine Barton – Fire Contracting Officer
 - 541-471-6746 or e-mail kbarton@fs.fed.us
- Leif Shjeflo – Contracting Officer
 - 360-956-2273 or lshjeflo@fs.fed.us