

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 30
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-16-0004	6. SOLICITATION ISSUE DATE 04/15/2016	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Kermadine Barton		b. TELEPHONE NUMBER(No collect calls) 541-324-1206	8. OFFER DUE DATE/ LOCAL TIME 4:00 PM PST May 13, 2016	
9. ISSUED BY CODE			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> HUBZONE SMALL SMALL BUSINESS PROGRAM BUSINESS <input type="checkbox"/> EDWOSB NAICS: 621910 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SIZE STANDARD: 15 mil SMALL BUSINESS <input type="checkbox"/> 8(A)		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input 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 Same as Block 9			
17a. CONTRACTOR/ OFFEROR ADDRESS CODE FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE Albuquerque Service Center (ASC)			
DUNS No: _____ Tax Identification No.: _____ Email Address: _____ TELEPHONE 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	24. AMOUNT
	Ambulance and EMT Services for Wildland Fire and All Hazard Incidents (see Schedule of Items, page 2) (Use Reverse and/or Attach Additional Sheets as Necessary)				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" 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 checked="" 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	
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)		
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53

Schedule of Items

Ambulance		Select One Host Center per Resource and Equipment Location *See below for host centers
Type 1 VIN#	Daily Rate \$ _____	
Type 2 VIN#	Daily Rate \$ _____	
Type 3 VIN#	Daily Rate \$ _____	
Type 4 VIN#	Daily Rate \$ _____	
Transportation to Medical Facility	Mileage \$ _____	
Emergency Medical Technician Basic (EMTB)	Daily Rate \$ _____	
Emergency Medical Technician, Fireline (EMTF) with Off Road Vehicle	Daily Rate \$ _____	
Advanced Emergency Medical Technician (AEMT)	Daily Rate \$ _____	
Advanced Emergency Medical Technician, Fireline (AEMF) with Off Road Vehicle	Daily Rate \$ _____	
Paramedic (EMTP)	Daily Rate \$ _____	
Paramedic, Fireline (EMPF) with Off Road Vehicle	Daily Rate \$ _____	

The following dispatch host centers have been selected to host this solicitation. You must choose only one host center for the above/per resource.

OR-BIC (Burns, OR)

OR-EIC (Eugene, OR)

WA-CCC (Vancouver, WA)

WA-PSC (Puget Sound, WA)

SECTION B – INTRODUCTION

B.1 -- I-BPA USE AND INTENT

(a) The intent of this solicitation is to obtain the services described in D.1 Scope of Agreement for

Local, Regional, and Nationwide fire suppression and all-hazard incidents.

(b) The Blanket Purchase Agreements resulting from this Request for Quote (RFQ) may be used by multiple State and Federal wildland fire agencies.

B.2 -- PRICING AND ESTIMATED QUANTITY

(a) This solicitation will result in multiple agreements. The dollar limitation for any individual order

is \$150,000.00. Since the needs of the Government and availability of Contractor's resources during an emergency cannot be determined in advance, it is mutually agreed that, upon request of

the Government, the Contractor shall furnish the resources listed herein to the extent the Contractor is willing and able at the time of order. Due to the sporadic occurrence of Incident activity, the placement of any orders IS NOT GUARANTEED.

(b) Proposed rates shall include, but are not limited to, labor (as required), equipment, operating supplies, materials, State and Federal taxes (including workers compensation costs), insurance coverage, transportation costs, overhead, and profit, and any costs/fees necessary to ensure equipment/ operators/crews meet(s) the specified standards. As required by the agreement, any costs associated with a contractor provided support truck for fuel, maintenance, and operator transportation; delivery/setup/takedown, mobilization/demobilization, power generation, and a Contractor's representative attendance at the operational period briefings should also be included. Contractors shall comply with the 2:1 work/rest ratio as outlined in the Interagency Incident Business Management Handbook (Work/Rest Guidelines). When working an average of more than 16 hours, for the duration of the incident, a Contractor may request to negotiate an equitable adjustment through the Procurement Unit Leader or Contracting Officer. Shifts exceeding 16 hours

shall be approved by the Incident Commander.

(c) Resources furnished under this agreement may be operated and subjected to extreme

environmental and/or strenuous operating conditions which could include but is not limited to unimproved roads, steep, rocky, hilly terrain, dust, heat, and smoky conditions. As a result, by entering into this agreement, the contractor agrees that what is considered wear and tear under this agreement is in excess of what the resource is subjected to under normal operations and is reflected in the rates paid for the resource.

B.3 -- BASIS OF AWARD

(a) The Government will award a sufficient number of I-BPAs anticipated to meet incident resource needs resulting from this solicitation to responsible quoters whose quotes conforming to the solicitation will be advantageous to the Government, price and other factors considered. The number of I-BPAs awarded will be determined based upon historical usage and other relevant data such as predictive services information, available personnel to administer agreements, etc.

(b) The following factors shall be used to evaluate quotes:

- (1) operational acceptability of equipment/resource offered to meet the Government requirement
- (2) price reasonableness
- (3) past performance dependability risk

REQUIRED SUBMITTALS, MUST BE INCLUDED WITH THE QUOTE PACKAGE.

- SF-1449, page 1
- Schedule of Items, page 2
- Roster of current medical personnel with copies of certification/licenses.
- Letter from home medical director that gives the individuals the authority to provide medical care on wildland fire incidents.
- Copy of current ambulance certification from home EMS agency.
- List of consumables with restocking fees.

For an individual to be available for contracted services to a wildland fire, they must be trained, certified, licensed and credentialed by the appropriate EMS state licensing authority. While working under a contract on a wildland fire, the individual must have a copy of the protocols, license and credentials from their home medical director. Licenses must be current and unrestricted by their state origin. They will be expected to stay within the scope of practice of their normal protocols and medical direction.

(c) A quote will be considered operationally acceptable if the offered resource meets the minimum requirements stated in the specifications.

(d) Price reasonableness may be based upon competition, government estimates, commercial pricing, historical data, etc.; generally, reasonable pricing that is low will result in higher dispatch priority.

(e) Past performance dependability risk will be assessed as high, low, or unknown (high indicating significant probability for poor future performance) based upon customer satisfaction

as reflected in evaluations received for the quoter on incidents and other related experience within the past 36 months, compliance with Federal, state, and local laws and regulations, and quoters history of reasonable and cooperative behavior. Pursuant to FAR 42.1501 the contractors' record of integrity and business ethics, and generally, the contractors' business-like concern for the interest of the customer will be a consideration of past performance.

(f) I-BPAs will be awarded only to quoters with:

- (1) reasonably priced resources
- (2) operationally acceptable resources
- (3) a low or unknown performance risk

B.4 -- MULTIPLE RESOURCE CATEGORIES/TYPING

N/A

B.5 – UNRESTRICTED

(a) Multiple awards of I-BPAs resulting from this solicitation will be made to responsible business concerns.

(b) Priority ranking for dispatch will be determined by the method described in D.6.2; no advantage will be given for business size or status in an unrestricted solicitation.

B.6 -- SOCIOECONOMIC STATUS ADVANTAGE APPLICABLE TO DPL RANKING

N/A

B.7 – SUMMARY

All quotes and submittals must be received by May 13, 2016 by 4:00 PM PST.

Quotes should be hard copy mailed to:

**Redmond Air Center
Attention: Contract Operations
Solicitation # AG-04H1-S-16-0004
1740 SE Ochoco Way
Redmond, OR 97756**

No faxed or emailed quotes will be accepted.

(a) Contractors shall register and update information in the System for Award Management (SAM), formerly known as CCR. As a part of their SAM information, they shall complete online Representations and Certifications (formerly known as the Online Representations and Certifications Application or ORCA) within SAM at <https://www.sam.gov>.

IMPORTANT: Your account being active in SAM is directly related to you being able to receive payment for any orders received. If you do not update the Entity Management information at least once every 365 days, the registration becomes in-active.

SECTION C - CONTRACT CLAUSES

C.1 -- 52.212-5 - CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (MAR 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).

___ (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).

___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

___ (10) [Reserved]

___ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

___ (ii) Alternate I (Nov 2011) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (ii) Alternate I (Jan 2011) of 52.219-4.

___ (13) [Reserved]

___ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).

___ (ii) Alternate I (Nov 2011).

___ (iii) Alternate II (Nov 2011).

___ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

___ (16) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)).

___ (17) (i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637 (d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (Oct 2015) of 52.219-9.

- ___ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
- ___ (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
- ___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
- ___ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
- ___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
- ___ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
- _X_ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- _X_ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Feb 2016) (E.O. 13126).
- _X_ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- _X_ (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- ___ (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- _X_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- ___ (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
- _X_ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- ___ (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- ___ (ii) Alternate I (Mar 2015) of 52.222-50, (22 U.S.C. chapter 78 and E.O. 13627).

___ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (35) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (36) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514

___ (ii) Alternate I (Oct 2015) of 52.223-13.

___ (37) (i) 52.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).

___ (ii) Alternate I (Jun 2014) of 52.223-14.

___ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (39) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).

___ (ii) Alternate I (Jun 2014) of 52.223-16.

X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).

___ (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

___ (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

___ (ii) Alternate I (May 2014) of 52.225-3.

___ (iii) Alternate II (May 2014) of 52.225-3.

___ (iv) Alternate III (May 2014) of 52.225-3.

___ (43) 52.225-5, Trade Agreements (Feb 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

___ (44) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

___ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).

___ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (50) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).

___ (51) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).

___ (52) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

___ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

___ (54) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

___ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495)

X (2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

X (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

X (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C.206 and 41 U.S.C. chapter 67).

___ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

___ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-- Requirements (May 2014) (41 U.S.C. chapter 67).

___ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67).

X (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

___ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792).

___ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims

arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xi) ____ (A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

____ (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

Alternate I (Feb 2000). As prescribed in [12.301\(b\)\(4\)\(i\)](#), delete paragraph (d) from the basic clause, redesignate paragraph (e) as paragraph (d), and revise the reference to “paragraphs (a), (b), (c), or (d) of this clause” in the redesignated paragraph (d) to read “paragraphs (a), (b), and (c) of this clause”.

Alternate II (Dec 2015). As prescribed in [12.301\(b\)\(4\)\(ii\)](#), substitute the following paragraphs (d)(1) and (e)(1) for paragraphs (d)(1) and (e)(1) of the basic clause as follows:

(d)

(1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials shall have access to and right to—

- (i) Examine any of the Contractor's or any subcontractors' records that pertain to, and involve transactions relating to, this contract; and
- (ii) Interview any officer or employee regarding such transactions.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than—

(i) *Paragraph (d) of this clause.* This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and

(ii) *Those clauses listed in this paragraph (e)(1).* Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(A) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(B) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5).

(C) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(D) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(E) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

(F) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(G) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(H) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(I) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

(J) ____ (1) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

____ (2) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 E.O. 13627).

(K) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).

(L) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67).

(M) 52.222-54, Employment Eligibility Verification (Oct 2015) (Executive Order 12989).

(N) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

(O) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(P) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

C.2 -- 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://acquisition.gov/far/> or <http://farsite.hill.af.mil/>.

52.212-4 Contract Terms and Conditions Commercial Items (MAY 2015)

52.223-1 Biobased Product Certification (MAY 2012)

- 52.223-2 Affirmative Procurement of Biobased Products Under Service and Construction Contracts (SEP 2013)
- 52.236-7 Permits and Responsibilities (NOV 1991)
- 52.245-1 Government Property (APR 2012)

C.2.1 -- ADDITIONAL INFORMATION REQUIRING VENDOR CERTIFICATION.

AGAR 452.209 – 70 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW – FISCAL YEAR 2015 APPROPRIATIONS AND BEYOND (DEVIATION 2015-01)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that –

- (1) has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and has made a determination that this further action is not necessary to protect the interests of the Government; or
- (2) was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless a Federal agency has considered suspension or debarment of the corporation and has made a determination that this further action is not necessary to protect the interests of the Government.

(b) The Offeror represents that –

- (1) It is [], is not [] (*check one*) a corporation that has any unpaid Federal liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,
- (2) It is [], is not [] (*check one*) a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

AGAR 452.209-71 ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS Alternate 1 (Feb 2012)

(a) This award is subject to the provisions contained in sections 738 and 739 of the Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2012, P.L. No. 112-55, Division A, as amended and/or subsequently enacted, regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by accepting this award the contractor acknowledges that it –

(1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and

(2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarring official of the United States Department of Agriculture has considered suspension or debarment of the awardee, or such officer or agent, based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government.

(b) If the awardee fails to comply with these provisions, the Forest Service may terminate this contract for default and may recover any funds the awardee has received in violation of sections 738 or 739, as amended and/or subsequently enacted.

C.2.2 -- ASSIGNMENT OF CLAIMS.

(a) Assignment of claims is not authorized.

(b) In accordance with FAR Part 32.803, it is determined prohibiting assignment of claims against this I-BPA and any resultant resource order is in the Governments interest.

(c) Pursuant to FAR 52.212-4, vendors shall not change the name or address for EFT payments in the SAM record to reflect an assignee for the purpose of the assignment of claims.

C.3 -- AGREEMENT AND PERFORMANCE PERIODS

C.3.1 -- AGREEMENT PERIOD.

(a) Estimated date of award is June, 2016. The Agreement period is for one (1) year from the date of award.

(b) It is estimated that the anticipated use period for resources within the Pacific Northwest Geographic area may fall between months of June thru October of the year. Potential use outside this area or anticipated use period could occur at any time. Since the resource needs of the Government and availability of Contractor's resources during an emergency cannot be determined in advance, it is mutually agreed that, upon request of the Government, the Contractor shall furnish the resources listed herein to the extent the Contractor is willing and able at the time of order.

C.3.2 -- START WORK.

The Contractor shall provide availability status to the designated dispatch office within 10 days after award of the Agreement.

C.3.3 -- AGREEMENT CANCELLATION.

This Agreement may be discontinued upon 30 days' written notice by either party.

C.4 -- AUTHORIZED PERSONNEL TO PLACE ORDERS

Dispatchers, Buying Team Members, Finance Section Chiefs, Procurement Unit Leaders, Contracting Officers, and Purchasing Agents are authorized to place orders against this agreement. Orders must be placed in accordance with established ordering procedures as specified in National and Regional mobilization guides.

C.5 -- CLAIM SETTLEMENT AUTHORITY

For the purpose of settling claims, the successor contracting officer is any contracting officer acting within their delegated warrant authority, under the clauses of this agreement, and limits set by the incident agency.

C.6 -- CHANGES TO AGREEMENTS

Changes to Agreements may only be made by the original signing procurement official or a designated successor contracting officer. If the original signing procurement official or designated successor contracting officer is not available and adjustments are deemed appropriate, an Emergency Equipment Rental Agreement (EERA) shall be executed at the incident and shall be applicable ONLY for the duration of that incident. The EERA must include the name and location of the incident.

C.7 -- 52.247-21 CONTRACTOR LIABILITY FOR PERSONAL INJURY AND/OR PROPERTY DAMAGE (APR 1984)

- (a) The Contractor assumes responsibility for all damage or injury to persons or property occasioned through the use, maintenance, and operation of the Contractor's vehicles or other equipment by, or the action of, the Contractor or the Contractor's employees and agents.
- (b) The Contractor, at the Contractor's expense, shall maintain adequate public liability and property damage insurance during the continuance of this contract, insuring the Contractor against all claims for injury or damage.
- (c) The Contractor shall maintain Workers' Compensation and other legally required insurance with respect to the Contractor's own employees and agents.
- (d) The Government shall in no event be liable or responsible for damage or injury to any person or property occasioned through the use, maintenance, or operation of any vehicle or other equipment by, or the action of, the Contractor or the Contractor's employees and agents in performing under this contract, and the Government shall be indemnified and saved harmless against claims for damage or injury in such cases.

C.8 -- LOSS, DAMAGE, OR DESTRUCTION

(a) For equipment furnished under this agreement WITHOUT operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

(b) For equipment furnished under this agreement WITH operator, the Government shall not be liable for any loss, damage or destruction of such equipment, except for loss, damage or destruction resulting from the negligence, or wrongful act(s) of Government employee(s) while acting within the scope of their employment. The operator is responsible for operating the equipment within its operating limits and responsible for safety of the equipment.

C.9 -- FIREARM - WEAPON PROHIBITION

The possession of firearms or other dangerous weapons (18 USC 930 (g) (2)) are prohibited at all times while on Government Property and during performance of services, under this agreement. The term dangerous weapon does not include a pocket knife with a blade less than 2 1/2 inches in length or a multi-purpose tool such as a Leatherman.

C.10 -- HARASSMENT FREE WORKPLACE

Contractors shall abide by "U.S. Code, Title VII, Civil Rights Act of 1964, Executive Order EO-93-05, Secretary's Memorandum 4430-2 Workplace Violence Policy, and Harassment Free Workplace (29 CFR Part 1614)". Regulations can be found at www.gpoaccess.gov/.

C.11 -- PRE-QUOTE MEETING

N/A

SECTION D - RESOURCE INFORMATION

D.1 -- SCOPE OF AGREEMENT

(a) The purpose of this solicitation is to seek emergency medical support including Advance Life Support (ALS) and Basic Life Support (BLS) ground ambulance services and Emergency Medical Technicians for wildland fire incidents, on local, Regional and Nationwide basis. The Contractor is responsible for all equipment, materials, supplies, transportation, lodging, personnel, and supervision and management of those personnel, necessary to meet or exceed the Agreement specifications. The resources may be used on fire suppression and all-hazard incidents. The Incident Commander or responsible Government Representative is authorized to administer the technical aspects of this agreement.

(b) Contractor Personnel

Emergency Medical Technician Basic – EMTB
Emergency Medical Technician Basic, Fireline - EMBF
Advanced Emergency Medical Technician – AEMT
Advanced Emergency Medical Technician, Fireline – AEMF
Paramedic – EMTP
Paramedic, Fireline – EMPF

Vehicle Requirements: Fireline EMT's must come with an off road capable vehicle that has high clearance and is 4 wheel drive.

D.2 – EQUIPMENT

Equipment shall meet all standards established by specification or incorporated by reference and shall be maintained in good repair by the Contractor.

D.2.1 – Equipment/Resource Typing

Ambulance

Type 1- Advance Life Support, Minimum 2 staff (paramedic and EMT), Transport 2 litter patients, Training and equipment meets or exceeds standards as addressed by EPA, OSHA, and NFPA 471, 472,473, and 29 CFR 1910, 120 ETA 3—11 to work in HazMat Level B and specific threat conditions; All immunized in accordance with CDC core adult immunization and specific threat as appropriate.

Type 2 – Advance Life Support; Minimum 2 staff (paramedic and EMT); Transport 2 litter patients, nonHazMat response.

Type 3 – Basic Life Support; Minimum 2 staff (EMT and first responder); Transport 2 litter patients; Training and equipment meets or exceeds standards as addressed by EPA, OSHA, and NFPA 471, 472,473, and 29 CFR 1910, 120 ETA 3—11 to work in HazMat Level B and specific threat conditions; All immunized in accordance with CDC core adult immunization and specific threat as appropriate.

Type 4 – Basic Life Support operations; Minimum 2 personnel (EMT and first responder); Transport 2 litter patients.

D.2.1.1-- Vehicle shall meet all State Motor Vehicle Requirements.

(a) Ambulance from Oregon contracted to perform an ALS service on an incident must hold a current certification as an ALS Ambulance under Oregon Revised Statute 682. An ambulance from Washington State must be licensed and verified under Washington Administrative Code 249-976.

(1) Using current state certifications for all vehicles will insure minimum staffing and equipment at the two common levels of care – Basic Life Support and Advance Life Support.

(b) A fire extinguisher, multi-purpose 2A 10BC that is securely mounted to the vehicle and accessible by the operator. The fire extinguisher shall have a current annual inspection tag and the annual maintenance tag in regards to a 6 year annual inspection and every 12 years regarding a hydro test on all dry powder, metal fire extinguishers.

(c) Vehicle shall be equipped with a spare tire, wheel wrench, and jack.

(d) Adequate insurance for a commercial operation.

(e) All vehicles shall be configured to the manufactures original specifications.

(f) Seat belts

(g) Flashlight

(h) Personal Protective Equipment (PPE). Contractor shall be responsible for ensuring all personnel arrive at the incident with the proper Personal Protective Clothing and Equipment as prescribed in the agreement. Contractor shall be responsible for ensuring the Personal Protective Equipment is operable and maintained in good repair throughout the duration of any assignment. Personal Protective Clothing will be maintained in good repair, and be cleaned at sufficient intervals to preclude unsafe working conditions. All fireline personnel shall be wearing Personal Protective

Clothing, including boots, upon arrival at the incident. Contractor shall be responsible for ensuring that all personnel qualifying as Fireline EMT's arrive with the following PPE:

(1) BOOTS: All Leather uppers, lace-up type, minimum of 8 inches high with lug type sole in good condition (steel toed boots are not recommended).

(2) HARD HAT: Hardhat meeting NFPA Standard 1977 is required.

(3) GLOVES: One pair of heavy-duty leather per person.

(4) EYE PROTECTION: One pair (meets standards ANSI Z87, latest edition).

(5) HEARING PROTECTION: Use hearing protection whenever sound levels exceed 85 dB. Earphones (headset) required with radio shall have built-in hearing protection.

(6) HEAD LAMP: With batteries and attachment for hardhat.

(7) FIRE SHELTER: New Generation Fire Shelter is required

(8) FLAME RESISTANT CLOTHING (Shirt and Pants). A minimum of two full sets of flame resistant shirt and pants. For routine fireline duties, flame resistant clothing must be certified to NFPA 1977.

NOTE: It is recommended that fireline personnel wear a short-sleeved t-shirt, underwear, and socks under fire clothing and boots. T-shirts and underwear should be 100% cotton or a 100% flame resistant blend of fibers. Socks should be cotton, wool, or a blend of flame resistant fibers.

D.2.2 -- TRANSPORTATION.

(a) All vehicles offered and used under this Agreement shall be licensed and legally operable on all roads.

(b) All vehicles shall be in sound mechanical condition with sufficient horsepower and mainframe configurations to ensure successful performance on roads and highways, or in terrain described in this solicitation. All Vehicles under this Agreement shall be able to be legally driven on highways under their own power and be able to travel at a minimum of 50 miles an hour.

(c) Operators of any motor vehicle having a GVWR of 26,001 pounds or greater shall meet all federal and state Commercial Driver's License (CDL) requirements and other endorsements as required for the state in which operator is licensed. Operators of any motor vehicle having a GVWR of 10,001 pounds and greater shall have a current medical card.

D.2.2 Transportation

The Contractor shall provide dependable ground transportation that meets all State and Federal laws relating to motor vehicle operation. The vehicle must be capable of providing transportation to and from the fireline. The Contractor shall ensure that seatbelts will be available and used by every passenger in any vehicle while in motion.

D.2.2.1 -- Tire Requirements. Tires shall have a load rating in accordance with the vehicle Gross Vehicle Weight Ratings (GVWR). All tires on the vehicles, which including the spare tire, if required, shall have sound sidewalls, body and tire tread depth of a minimum of 2/32 for rear tires and 4/32 for steering axle tires. All wheel drive vehicles shall have all season or mud and snow tire tread on all wheels.

D.2.2.1.1 -- Spare Tire Requirements. All vehicles shall have a full size spare tire with minimum of 4/32 tread and wheel securely (mounted to the vehicle). The spare tire shall be easily accessible.

D.2.2.2 -- Prohibited Marking. Federal regulations prohibit the use of official agency shields or markings on private vehicles or property.

D.2.2.3—Mileage. In addition to the daily rate a mileage rate will be paid when transporting patients to a medical facilities.

D.2.2.4 -- Vehicle Identification.

(a) Ambulances shall have the company's name on each side of the vehicle.

(b) As required in part 390 of FMCSA, every vehicle with a GVWR greater than 10,000 lbs. shall be marked on both sides of the vehicle with the following:

(1) The motor carriers name or trade name

(2) The motor carrier's identification number preceded by US DOT

D.2.3 -- Programmable Radio:

(a) Ambulances must have a minimum of one programmable handheld or mobile radio.

(b) All Fireline EMTs must have a programmable handheld radio.

(b) Radios must be capable of communicating within a minimum frequency range of 138 MHz to

174 MHz in the narrowband (12.5 KHz) mode on established Federal and state frequencies. Modified radios are not acceptable. Only radios listed on the National Interagency Fire Centers National Interagency Incident Communications Divisions website <http://www.nifc.gov/NIICD/documents.html> are approved. Inquiries for approved radios should be directed to:

Communications Duty Officer

Phone: (877) 775-3451 (Toll Free)

Phone: (208) 387-5644 (Local)

FAX: (208) 387-5892 email: nifc.cdo@fs.fed.us

(c) At least two fully charged battery packs per radio are required at the beginning of each shift. Contractor supplied batteries must operate the portable radio throughout the shift. It is highly recommended that all portable radios utilize an AA alkaline battery clamshell. A source of 115 VAC power may not be available for rechargeable batteries.

(d) The contractor shall be capable of programming incident frequencies into their radios. Frequencies may be installed by the Government at the incident. Contractor must comply with all

National telecommunications and Information Administration (NTIA) rules and regulations on all

Federal Agency incidents and with all Federal Communications Commission (FCC) rules and regulations on all State Agency incidents. Contractor shall not use Government assigned frequencies for other than performance under this contract. All Incident, Federal and State frequencies shall be removed prior to demobilization from the incident.

D.2.4 -- Biobased Products. This procurement requires the use of biobased products to the extent that such products are reasonably available, meet agency or relevant industry performance standards, and are reasonably priced. Where available, these products should first be acquired from among qualified products that fall under the umbrella of items designated through the Federal

Biobased Products Preferred Procurement Program (FB4P). Information is available at: <http://www.biopreferred.gov/>.

D.3 -- PERSONNEL REQUIREMENTS

(a) All Contractor personnel shall comply with Exhibit F, Safety Standards. Contractors shall comply with the Fair Labor Standards Act when employing persons under 18 years of age (Ref. 29 CFR 570).

(b) Minimum Age for Firefighting Resources. Persons under 18 years of age shall not perform hazardous or arduous duties during wildland fire management operations, including execution of prescribed burns.

D.3.1 -- TRAINING/EXPERIENCE

(a) Each person employed by the Contractor under this Agreement shall meet the following minimum requirements, and be able to provide evidence that employees meet the requirements upon request:

Camp EMTs

RT-130 Annual Fireline Refresher including fire shelter

Intro to ICS (ICS-100)

NIMS: An introduction (IS-700)

Fireline EMT's Required Training: Must meet training requirements for the Firefighter Type 2 Position (FFT2)*;

Arduous Work Capacity Fitness Test

Basic Firefighter Training:

Introduction to ICS (ICS-100)

Human Factors in the Wildland Fire Service (L-180)

Firefighting Training (S-130)

Introduction to Wildland Fire Behavior (S-190)

NIMS: An Introduction (IS-700)

Annual Fireline Safety Refresher (RT-130) *

*Annual Fireline Safety Refresher (RT-130 is not required for the first year as a Firefighter Type 2 (FFT2); however, it is required for subsequent years.

*Note: For the Firefighter Type 2 (FFT2) position, satisfactory completion of the required training meets the position qualification requirements.

(b) The government reserves the right to verify training at any time for all operators.

D.3.2 -- ENGLISH SPEAKING REQUIREMENT

Communications between Contractor crew personnel and Government incident personnel is mandatory for safe and effective performance. Contractor's representative shall be able to proficiently communicate in English, in the language of the crew, and read and communicate the Incident Action

Plan, Safety Alerts, etc. All radio communication on Government-assigned frequencies shall be in English.

D.4 -- EQUIPMENT RELIABILITY

(a) The Contractor shall provide dependable equipment that meets all applicable state and federal laws relating to motor vehicles and equipment.

(b) The Government reserves the right to conduct inspections at any time.

D.5 – AVAILABILITY

If the Host Dispatch Zone requires it, the Contractor is responsible for maintaining their current status by informing their host dispatch center of their availability, or if available, self-status in the Resource Ordering Status System (ROSS). When contract resources are unavailable, the resources will not be eligible for dispatch under the Agreement.

D.5.1 -- HOST DISPATCH CENTER SELECTION.

The following dispatch host centers have been selected to host this solicitation. You may choose only one host center per resource.

OR-BIC (Burns, OR)

OR-EIC (Eugene, OR)

WA-CCC (Vancouver, WA)

WA-PSC (Pudget Sound, WA)

Regional and local awards may not be made to vendors designating equipment City and State location more than 450 miles away from their selected Dispatch Center.

D.6 -- ORDERING PROTOCOL FOR RESOURCES.

(a) This Agreement does not preclude the Government from using any Agency or Agency Cooperator owned resources before equipment is mobilized under this Agreement.

(b) The Contractor shall restrict calls to the host dispatch center. Dispatchers will not provide information, such as "when or if a Contractor will be called for an assignment" or "status of other contractors."

D.6.1 -- DISPATCH PRIORITY.

(a) Each host dispatch center will give dispatch priority to the resource offering the greatest advantage (See D.6.2) before all other private resources not under Agreement with the following exceptions:

(1) For initial attack, dispatchers will follow the "closest forces" concept and utilize locally available resources according to agency and incident needs. The priority dispatch ranking may not be used during initial attack and Contractor resources may or may not be used.

(2) Tribal preference policy established within reservation jurisdiction.

(3) Government normally will dispatch resources in accordance with this protocol; however, the number of fire orders in process and actual fire conditions at the time of dispatch may require a deviation from normal procedures in order to respond effectively to such conditions. Any such deviation will be within the discretion of Government, and will not be deemed a violation of any term or condition of this Agreement.

(b) Upon receipt of a resource order by a host dispatch center, Government Dispatchers will not hold the Contractor resources in reserve as a contingency force in a non-pay status when that resource is available.

D.6.2 -- RANKING OF AWARDED RESOURCES FOR DISPATCH PRIORITY.

(a) All resources will be evaluated and agreements will be awarded in accordance with B.3. Resources on an awarded Agreement will be ranked on a dispatch priority list by Dispatch Host Center; EFFECTIVE IN 2016, ALL REGION 6 VENDORS ARE REQUIRED TO SELF-STATUS THEIR RESOURCES IN ROSS. TO ACCESS ROSS, VENDORS MUST HAVE A NAP ACCOUNT. CLICK ON THE FOLLOWING LINK TO LEARN HOW TO REQUEST AN ACCOUNT: <http://famit.nwcg.gov/applications/ROSS/support/acctsPassReset>

D.6.2.1 -- Tied Prices/CBA Scores. The following methodology will be used to break ties that result when determining the ranking for the dispatch priority list. Preference will be given to those businesses that are in labor surplus area (LSA). This functionality will also be used to resolve any ties that occur among non-LSA concerns.

D.6.3 -- ORDERING PROCEDURES FOR RESOURCES.

D.6.3.1 -- Following Agreement award, each host dispatch center will have an established dispatch priority list showing the resources located within the selection made at D.6.2. The Government intends to dispatch contractor resources based on this priority ranking for other than initial attack.

D.6.3.2 -- If all contractor resources on the dispatch priority list are depleted within the selection made at D.6.2, orders will be placed utilizing established dispatch procedures.

D.6.4 -- INFORMATION REQUIRED WHEN PLACING ORDERS.

D.6.4.1 -- Information Provided to the Contractor

(a) At the time of acceptance of the assignment, the following information will be given to the Contractor:

- (1) Resource Order Number.
- (2) Incident Order Number and Name of Incident.
- (3) Date and time to report to incident.
- (4) Descriptive location of the designated site where the Contractor shall meet a Government representative. A map, if available.
- (5) Incident contact phone number for further information.
- (6) Fire Code/Funding Code

(b) Prior to departing for the incident, the Contractor shall provide to dispatch the complete name of each person dispatched with the contractor equipment, and the ETD and ETA from point of dispatch.

(c) Dispatch offices may use a FAX or email to provide a hard copy of the resource order to the Contractor.

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D.6.5 -- DISPATCHING PROCEDURES.

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D.6.5.1 -- When receiving a dispatch call, the Contractor shall confirm their availability and ability to meet state requirements for dispatch location and to meet specified timeframes. If the Contractor cannot be reached or is not able to meet state requirements for location and the date and time needed, the dispatcher may proceed with contacting the next resource on the dispatch priority list. Contractor shall check in at the assignment at the time agreed upon when dispatched.

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D.6.5.2 -- The Government will estimate the travel time to and from the incident. Travel time via ground transportation shall be calculated by dividing distance (from point of hire to incident, or incident to incident or incident to point of hire) by average travel speed of 45 mph, plus applicable rest time.

D.6.5.3 -- At time of dispatch, a resource order number will be assigned. The Contractor shall furnish the assigned resource order number upon arrival and check in at the incident.

D.6.5.4 -- The vendor will be paid for travel to and from the incident from the equipment City and State they designated in their offer. Vendor must meet date and time needed.

D.6.6 -- EMERGENCY INCIDENT DRIVING.

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The Contractor shall follow the driving regulations and work/rest guidelines listed in the Interagency Incident Business Management Handbook (IIBMH) (FSH 5109.34). Reference D.21.8.1.2. The Contractor is responsible for complying with all other current Federal, State and Local driving regulations.

D.6.7 -- WORK/REST, LENGTH OF ASSIGNMENTS, AND CREW CHANGE OUT.

(a) Work/rest and length of assignment guidelines are in place to ensure the health and safety of employees. Contractors shall ensure that their personnel adhere to the work/rest guidelines (minimum 2:1 work to rest ratio (for every 2 hours of work or travel, provide 1 hour of sleep and/or rest within a 24 hour period)). Hours worked that exceed 16 hours in a 24-hour period must be approved by the IC or Agency Administrator. Documentation shall include mitigation measures used to reduce fatigue.

(b) To mitigate exceeding length of assignment guidelines and manage the days of rest, the Government has the option to:

(1) Request the Contractor to provide replacement personnel. Replacement personnel are subject to the work/rest and length of assignment guidelines and must arrive at the incident fully rested. The Government will not pay transportation cost for replacement personnel.

(a) Replacement personnel must come from official roster provided as required for the solicitation.

(2) Release resources after a 14-day assignment or follow length of assignment extension guidelines as stated in Interagency Incident Business Management Handbook.

(3) With the Government's agreement, the contractor may choose to have their personnel remain at the incident base camp and not be placed on shift to allow proper rest. The time is not compensable when the Contractor is off shift in compliance with the length of assignment provisions. Refer to D.21.8.3 (d).

D.6.8 -- DEMOBILIZATION

The Incident Commander will determine the priority of demobilization.

D.6.9 -- RELEASE

Once released to the host dispatch center, the Contractor shall not accept new resource orders directly, nor seek out reassignments. Any new orders will originate from the host dispatch center.

D.7 -- PROPERTY

D.7.1 -- ACCOUNTABLE, DURABLE, AND CONSUMABLE GOODS

D.7.1.1 -- Compliance. Accountable and durable property will not be loaned or exchanged at the incident. The Contractor shall arrive at the incident fully outfitted and prepared to perform under the terms of the agreement. If the resource, upon arrival at the incident or during the course of the incident does not have the required equipment or personal protective equipment, it will be considered noncompliant. The Contractor may be given 24 hours or a timeframe designated by a Government representative to bring the resource into compliance. (Refer to D.17, Incident Pre-Use Inspection and D.18, Noncompliance after Acceptance at Incident).

D.7.1.2 -- Consumable Goods. Contractor will be charged for Consumable Goods supplied by the Government and used by the resource while Under Hire. The cost of all Consumable Goods, with the exception of those specifically listed below, shall be deducted from payment to the Contractor.

At the Government's discretion, the Government may provide the following incidental consumable goods at no cost, if available: one-quart plastic canteens, plastic sheeting, replacement radio batteries and replacement headlamp batteries, as required while under hire.

D.7.1.3—Non-Consumable/Consumable Medical Supplies – Contractor agrees to furnish a list of non-consumable equipment and supplies which include but will not be limited to heart monitoring, heart defibrillator, oxygen, and intravenous fluid administration capabilities. Contractor agrees to furnish a list of Consumable Medical Supplies. Agency may choose to purchase additional consumable supplies that are not listed and require the medical unit to dispense these items as necessary.

D.8 -- INFORMATION TO BE PROVIDED BY CONTRACTOR AT CHECK-IN

The Contractor shall arrive at the incident with one copy of the complete Agreement.

D.9 -- LAUNDRY SERVICE

If the Government provides a laundry service at the incident base camp, the Contractor may utilize the service at no cost.

D.10 – CAMPSITE

A campsite may be provided. The Contractor shall provide sleeping equipment such as tents or shelters, sleeping bags, etc. If the Government cannot provide a campsite, an overnight allowance may be authorized. (See D.21.5 Remain Overnight Allowance (RON)).

D.11 – COMMISSARY

When authorized in writing by the Contractor, the Contractor's employees shall be permitted to use the commissary when one is available. Refer to D.21.8.3 (e).

D.12 – TIMEKEEPING

Refer to D.21.9.2

D.13 -- CONTRACTOR'S REPRESENTATIVE

Unless otherwise designated, the operator(s) shall be considered the Contractor's Representative for this Agreement.

D.14 -- FIRST AID, MEDICAL COVERAGE AND EMERGENCY EVACUATIONS

D.14.1 -- FIRST AID RESPONSIBILITY.

The contractor is financially responsible for employee medical expenses and coverage. The Government may provide first aid at the incident at no charge to the contractor. Any other medical expenses incurred will be the responsibility of the contractor. If contractor personnel become ill or are injured and incident transportation is not available, the Government may evacuate or transport the injured/ill person(s) to a medical facility/hospital utilizing a commercial

source (e.g. ambulance or air transport such as Lifeflight). Commercial transport costs will be the responsibility of the Contractor.

D.14.2 -- MEDICAL INSURANCE

Contractor shall provide the operator(s) with an adequate supply of appropriate insurance forms, insurance ID card(s), and other necessary documents. Such documents shall accompany the injured/ill person(s) when the medical need arises.

D.15 -- VEHICLE CLEANING FOR NOXIOUS WEED CONTROL

The resource shall arrive at the incident or designated inspection point washed and free of noxious weed seeds. Equipment with frames and cross-members will be inspected and all debris collecting areas including belly pans, guards and coverings must be washed to alleviate the spread of noxious weed seeds and to protect against grease and oil soaked residues catching on fire in belly pans and skid plates. Heavy equipment operators shall manually clean tracks and belly pans before leaving project site on all heavy equipment. While at the incident, the Government will normally provide cleaning facilities. If the Government requires use of commercial facilities, the Government will reimburse the Contractor for these costs based on written receipts.

D.16 – INSPECTIONS of Fire Training Records

RECORDS VERIFICATION

Required for all fireline employees. Fireline training records including, WCFT and shift ticket(s) shall be provided to a Records Inspection Provider. A list of Records Inspection Providers & Equipment Inspections found on the following

link: http://www.fs.usda.gov/Internet/FSE_DOCUMENTS/fseprd496658.pdf

For issues and questions you can email Contract Operations at FACT@fs.fed.us.

D.17 -- INCIDENT PRE-USE INSPECTION

(a) All resources furnished under this agreement shall be in acceptable condition. The Government reserves the right to reject resources that are not in safe and operable condition. Prior to incident use or anytime the resource is under hire, the Government will perform inspections.

(b) If the resource does not pass inspection at the incident or designated inspection station, it is considered noncompliant. The Contractor may be given 24 hours or time frame designated by Government representatives to bring the resource into compliance. If the resource does not pass inspection, no payment will be made for travel to the incident or point of inspection or return to the point of hire, or for the time that the resource was not available. Upon rejection, resource will be removed from the dispatch priority list until such time that the resource is brought into

compliance and re-inspected at the government's convenience. Repeated failures at the pre-use incident inspection may be grounds for cancellation of the Agreement.

(c) DOCUMENTATION. The following documentation is required at check in at an incident:

- (1) Annual Department of Transportation Inspection or CVSA Reports.
- (2) Proof of insurance.
- (3) Current vehicle registration.

D.17.1 -- INSPECTION REPORTS.

Copies of the incident inspection reports and related documentation shall be distributed as follows:

- (a) The original shall remain with the fire documents on Host Unit.
- (b) A copy of the inspection shall be given to the Contractor and/or the Contractors Representative.
- (c) A duplicate copy shall be forwarded to the CO for all non-compliant resources.

D.18 -- NONCOMPLIANCE AFTER ACCEPTANCE AT THE INCIDENT

If the resource is released due to noncompliance, documentation shall be immediately forwarded, by the Incident Management Team to the Contracting Officer; and the resource will be removed from the dispatch priority list until such time that the resource is brought into compliance and reinspected at the government's convenience (See D.21.8.3(c)). Repeated notices of noncompliance may be grounds for cancellation of the Agreement.

D.19 – WORKMANSHIP

(a) All work under this Agreement shall be performed in a safe manner to a professional standard.

The goal of performance under this Agreement is the suppression of wildland fire and other emergency incident responses. The Incident Commander may release from an incident assignment any Contractor employee deemed incompetent, careless, or otherwise objectionable including violation of Harassment Free Workplace Policy (Exhibit C). It will be left to the discretion of the Incident Commander to demobilize an entire resource or to allow replacement of the noncompliant personnel. Documentation of the rationale for release will be provided to the CO subsequent to the action. Accordingly, the Contracting Officer may require, in writing, the Contractor remove from use under this Agreement, any employee found incompetent, careless, or otherwise objectionable including violation of Harassment Free Workplace Policy. The Contracting Officer may require other proof of mitigation. Misconduct may result in the suspension or cancellation of this Agreement.

(b) If an employee or crew is terminated, quits, or otherwise is released from the incident for any reason, the Contractor is responsible for returning the employee(s) to the point of hire with a departure time from the Incident Command Post (ICP) no later than 12 hours or time specified by a government official following such decision. The Contractor may, at their discretion,

provide such transportation, or request the Incident Management Team (IMT) to arrange for the transportation with all transportation costs deducted from Contractor's payment. If the Contractor does not act in a timely manner (i.e., Contractor's employee(s) not departing from the ICP for return to point of hire within the specified time period), the IMT has authority to transport said employee or arrange for employee's transportation and to deduct all such transportation costs from Contractor's payment.

D.19.1 -- INCIDENT BEHAVIOR

It is extremely important that inappropriate behavior be recognized and dealt with promptly. Inappropriate behavior is all forms of harassment including sexual and racial harassment. **HARASSMENT IN ANY FORM WILL NOT BE TOLERATED.** Non-prescription and Federally unlawful drugs and alcohol are not permitted at the incident. Possession or use of these substances will result in the Contractor being released from the incident. During off-incident periods, personnel are responsible for proper conduct and maintenance of fitness for duty. Drug or alcohol abuse resulting in unfitness for duty will normally result in the Contractor being released from the incident. Sexual harassment is defined as unwelcome sexual advances, request for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment, (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or (3) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment.

D.20 -- PERFORMANCE EVALUATIONS

Performance evaluations will be performed at the incident using the form in Exhibit E. The evaluation will be completed at the incident by the government representative supervising the work. This form is the preferred performance evaluation to be accepted by the Contracting Officer.

The evaluator's signature shall be legible and printed on the form. If the supervising Government representative is released from the incident prior to the release of the resource, the government representative will complete a performance evaluation prior to demobilization, for work the resource performed under their supervision. The Government representative will review the performance evaluation with the Contractor, record Contractor comments, and obtain Contractor signature acknowledging completion of the evaluation. The Government evaluator will then give a copy of the evaluation form(s) to the Contractor at the incident and submit a copy to the incident

Finance Section (for distribution to the Contracting Office and the Host unit incident file).

D.21 -- PAYMENTS

(a) Payments will be made in accordance with D.21.8.

(b) When equipment is ordered for severity assignments, the following payment will be made:

(c) Table D.21 -- SEVERITY RATES

Severity is paid at 75% of the daily rate for 10 hours or less, excluding meal breaks. For greater than 10 hours, including travel time, the full daily rate applies. If a resource is mobilized to an incident within the 10 hour severity period the payment will revert to the full daily rate. If the mobilization occurs outside the 10 hour severity period they will be released from their severity assignment and the suppression rates will be applied under the first and last day language of the Agreement. In no case shall the daily rate be exceeded.

(1) Severity assignments are at the discretion of the Contractor to accept or reject. Rejecting a severity assignment will not effect placement on the priority list or preclude a Contractor from being offered a suppression assignment at full daily rate.

(2) Severity assignments often are not associated with a formal incident base camp or have meals and lodging provided. If a base camp is not established, RON (see D.21.5) may or may not be authorized and is at the Governments discretion.

D.21.1 – BRIEFINGS

All operators shall attend operational period briefings. This is included in the daily rate.

D.21.2 -- WITHDRAWAL OF RESOURCE(S).

Refer to D.21.8.3 (b).

D.21.3 – REPAIRS

Repairs shall be made and paid for by the Contractor. The Government may, at its option, elect to make such repairs when necessary to keep the resource operating. The cost of such repairs will be \$90 per hour, plus parts and will be deducted from payment to the contractor.

D.21.4 -- OPERATING SUPPLIES

Manifest with consumable and non-consumable items and price list for reimbursement.

Even though this agreement may specify that all operating supplies are to be furnished by the Contractor, the Government may, at its option, elect to furnish such supplies when necessary to keep the resource operating. The cost of such supplies will be determined by the Government and deducted from payment to the Contractor.

D.21.5 -- REMAIN OVERNIGHT ALLOWANCE (RON)

(a) Contractors under this agreement are not paid per diem or lodging expenses to and from incidents.

(b) When the Government cannot provide a campsite after the first shift worked, the Government will pay actual lodging expenses or the per diem locality rate published by the U.S. General

Services Administration (GSA) web site (www.gsa.gov), whichever is less. Double occupancy of hotel rooms is required. Any associated lodging taxes are reimbursable as documented. Lodging receipts, as well as documentation by incident personnel that a campsite was not provided, shall be submitted as supporting documentation with payment documents.

(c) Reimbursement for meals and incidental expenses (M&IE) is based on per diem locality rates minus any Government-provided meals. The maximum allowable rates are referenced at www.gsa.gov.

(d) If the resource is allowed to return to its dispatch location during off-shift time, RON allowance is not authorized.

(e) The maximum RON that shall be allowed is based on the number of operators or crewmembers shown on the shift ticket. Payment shall be included as an addition on the OF-286 Emergency Equipment Use Invoice.

D.21.6 -- FOOD & DRINK.

(a) Contractors are required to provide sufficient food & drink to support their employee(s) while in travel status and the first shift of the incident. This is not reimbursed by the Government.

(b) After that time, when Government subsistence at incident camps are available, meals for Contractor's operator(s) will be furnished without charge. Government will furnish meals without cost if restaurant subsistence is the approved camp for incident personnel.

(c) The Government, during demobilization and/or reassignment, may provide sack lunches to the Contractor personnel without charging the Contractor.

D.21.7 -- ORDER CANCELLATION

Order cancellation/enroute. If the order is cancelled after the resource order has been confirmed, and the resource is enroute, the resource is considered mobilized. Payment will be made by the host agency in accordance with D.21.8.

D.21.8 – PAYMENTS

(a) The host agency for each incident is responsible for payments. The payment office will be designated in block 9 on the Emergency Equipment Use Invoice, Form OF-286. See Exhibit B for complete agency payment office information.

(b) The time under hire shall start at the time the resource begins traveling to the incident after being ordered by the Government, and end at the estimated time of arrival back to the point of hire after being released, except as provided in D.21.8.3.

D.21.8.1 -- Rates of Payments. Payment will be at rates specified and, except as provided in

D.21.8.3, shall be in accordance with the following:

(a) Double Shift equipment is staffed with two operators. The DS rate will apply to any calendar day the DS was under hire, including travel. There will be no compensation for a double shift unless it is ordered in writing for the second shift. Agency personnel at the Section Chief level may, by resource order, authorize a additional operators if needed during the assignment. Double shifts, when ordered, will be paid at 165% of the daily rate.

(b) Daily Rate. Payment will be made on basis of calendar days (0001 - 2400). For fractional days at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.

(c) Mileage – Mileage will be paid only for the transport of a patient to a medical facilities. Daily rate plus mileage will be paid for transporting a patient to a medical facility. All other mileage should be included in daily rate pricing.

D.21.8.1.1 -- The vendor will be paid for travel to and from the incident from the equipment City and State they designated in their offer. Vendor must meet date and time needed.

D.21.8.1.2 -- Driver Hour Limitation - The following Driver Hour limitations, as referenced at D.6.6, shall apply to this agreement:

(a) No driver will drive more than 10 hours (behind the wheel/actual driving time) within any duty day (operational period, see Exhibit A).

(b) Multiple drivers in a single vehicle may drive up to the duty-day limitation provided no driver exceeds the individual driving time (behind the wheel/actual driving time) limitation of 10 hours.

(c) A driver shall drive only if they have had at least 8 consecutive hours off duty before beginning a shift. An exception to the minimum off-duty hour requirement is allowed when essential to:

(1) Accomplish immediate and critical suppression objectives, or

(2) Address immediate and critical firefighter or public safety issues.

(d) As stated in the current agency work/rest policy, documentation of mitigation measures used to reduce fatigue is required for personnel who exceed 16 hour work shifts. This is required regardless of whether the driver was still compliant with the 10 hour individual (behind the wheel) driving time limitations.

D.21.8.1.3 -- Payment of Optional Items. If the solicitation includes optional items, payment for optional items will only be made when ordered and documented on the resource order. The use will be recorded on the Emergency Equipment Shift Ticket. Time under hire will begin when the

optional item is ready for use by incident personnel. The incident shall have the option to discontinue the use of the optional item at any time during the incident, time under hire ends at that time.

D.21.8.2 -- Method of Payment. Lump-sum payment will normally be processed at the end of the emergency assignment. However, partial payment may be authorized as approved by the incident agency. Payment for each calendar day will be made for actual units ordered and performed under Daily rates.

D.21.8.3 -- Exceptions

(a) No further payment will accrue during any period that resource under hire is not in a safe or operable condition or it is not available for the assigned shift or portions of the assigned shift. Payment will be based on the hours the resource was operational during the assigned shift, as documented on the shift ticket versus the designated shift, as shown on the Incident Action Plan.

(b) If the Contractor withdraws resources prior to being released by the Government, no further payment shall accrue and the Contractor shall bear all costs of returning resources to the point of hire.

(c) After inspection and acceptance for use, resources that become inoperable and cannot be repaired at the site of work by the Contractor or by the Government in accordance with D.18, within 24 hours, may be considered as being withdrawn by the Contractor in accordance with Paragraph b. above with the exception that the Government shall pay return travel. The Government shall calculate travel in accordance with D.21.8.1.1 based on a normal release of resource. The Contractor shall bear any additional cost returning resource and/or operator(s) to the point of hire.

(d) No payment will accrue when the contractor is off shift in compliance with the mandatory "Work/Rest" and "Length of Assignment" provisions. Refer to D.6.7.

(e) Deductions. Unless specifically stated elsewhere in this agreement the cost of any supplies, materials, or services, including commissary, provided for the Contractor by the Government will be deducted from the payment to the Contractor.

(f) Reassignment of resources. Vendors being reassigned to a new incident shall close out the use invoice for payment on the current incident PRIOR to the reassignment. The day of closeout and reassignment shall be paid as a Daily Rate applied to the incident the resource is being reassigned to. Upon final release, travel shall be calculated in accordance with D.21.8.1.1.

D.21.9 -- INVOICING PROCESS

D.21.9.1 -- The Contractor shall have one copy of the complete Agreement for the assigned incident.

D.21.9.2 -- After each operational period worked, time will be verified and approved by the Government Agent responsible for ordering and/or directing use the resource. Time will be recorded to the nearest quarter hour worked. The Government will verify the Contractors time on an Emergency Equipment Shift Ticket (OF-297) (Exhibit G). The Government and the Contractor representatives will sign the OF-297 verifying the hours worked daily. Each operators name shall be listed on the shift ticket.

D.21.9.3 -- The Finance Unit or designated representative will post the equipment time to an Emergency Equipment Use Invoice, Optional Form 286 (OF-286).

D.21.9.4 -- When the resource is released to return to the Designated Dispatch Point (DDP), the Finance Unit will close out the Invoice including estimated time for return travel.

D.21.9.5 -- The incident will submit a payment package including all signed originals of OF-286, copy of SF-1449 or OF-294, copy of resource order (ONLY if order is filled outside of ROSS), supporting documentation per the Interagency Incident Business Management Handbook (i.e., repair orders, commissary issues, findings and determinations for claims, and any other documents supporting additions or deductions to the payment), and transmittal sheet to the designated payment office. The Contractor will be given a copy of all payment documents at the incident.

D.22 -- REPLACEMENT OF RESOURCES

- (a) At the discretion of the CO for this agreement, this award may be modified to replace resources with an equal or better resource at any time without change to the agreement rates or position on the Dispatch Priority List. Replacement resources shall be inspected and accepted, if required by the solicitation, and approved in advance of use. This replacement modification must be issued and executed through the VIPR program and new resources must appear on the agreement and dispatch priority list prior to being utilized.
- (b) Additional resources may not be added to the agreement.

ATTACHMENTS

Wage Determination: 1995-0221,38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 1	3. EFFECTIVE DATE 05/11/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Forest Service - R6 AQM, FACT 1740 SE Ochoco Way Redmond, OR 97756	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. AG-04H1-S-16-0004
			(X)	9B. DATED (SEE ITEM 11) 04/15/2016
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment extends the solicitation one week and the new DUE DATE is MAY 19, 2016.

This amendment also contains the following changes, additions and clarifications:

Adds:

Attachment 1 - Requests For Information, RFI-001 to RFI-030
Appendix A - National EMS Scope of Practice Model Skill Synopsis
SEE CONTINUATION SHEET FOR ADDITIONAL INFORMATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kevin D Toombs, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA KEVIN TOOMBS  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/11/2016

Amend D.3.1 to read:

D.3.1 -- TRAINING/EXPERIENCE

(a) Each person employed by the Contractor under this Agreement shall meet the following minimum requirements, and be able to provide evidence that employees meets the requirements upon request:

Camp EMTs

RT-130 Annual Fireline Refresher including fire shelter

Intro to ICS (ICS-100)

NIMS: An introduction (IS-700)

Fireline EMT's

Required Training: Must meet training requirements for the Firefighter Type 2 Position (FFT2)**;

Arduous Work Capacity Fitness Test

Basic Firefighter Training:

Introduction to ICS (ICS-100)

Human Factors in the Wildland Fire Service (L-180)

Firefighting Training (S-130)

Introduction to Wildland Fire Behavior (S-190)

NIMS: An Introduction (IS-700)

Annual Fireline Safety Refresher (RT-130)*

*Annual Fireline Safety Refresher (RT-130 is not required for the first year as a Firefighter Type 2 (FFT2); however, it is required for subsequent years.

**Note: For the Firefighter Type 2 (FFT2) position, satisfactory completion of the required training meets the position qualification requirements.

(b) The government reserves the right to verify training at any time for all operators.

(c) CONTRACTOR will ensure that all training received by employees meets the course content and instructor standards listed in PMS 907 (Course Coordinator Guide) and PMS 901-1 (Field Managers' Course Guide). Instructors used by Contractors for fire training must be recognized through a Geographic Area Coordinating Group Memorandum of Understanding or other formal agency agreement.

Amend the following:

D.16 – INSPECTIONS of Fire Training Records

RECORDS VERIFICATION

Required for all fireline employees. Fireline training records including, WCFT and shift ticket(s) shall be provided to a Records Inspection Provider. A list of Records Inspection Providers & Equipment Inspections are found on the following link:

http://www.fs.usda.gov/Internet/FSE_DOCUMENTS/fseprd496658.pdf

For issues and questions you can email Contract Operations at FACT@fs.fed.us.

Employee records must be verified by an approved Records Inspection Provider by June 15, 2016.

Amend D.21.4 to read:

D.21.4 -- OPERATING SUPPLIES

Manifest with consumable and non-consumable items and price list for reimbursement.

Even though this agreement may specify that all operating supplies are to be furnished by the

Contractor, the Government may, at its option, elect to furnish such supplies when necessary to keep the resource operating. The cost of such supplies will be determined by the Government and deducted from payment to the Contractor.

(b) If the resource is being demobilized, the Contractor may present a list of consumables used during performance of the work to Finance. The Government may elect to reimburse the Contractor for consumables, on the price shown on the consumable manifest at the time of demobilization and may be paid as an adjustment to the invoice.

The Consumables used must be approved by the Medical Unit Leader before presenting to Finance.

Amend D.17 (c) to read:

(c) DOCUMENTATION. The following documentation is required at check in at an incident:

- (1) Annual Department of Transportation Inspection or CVSA Reports. (if required by DOT)
- (2) Proof of insurance.
- (3) Current vehicle registration.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

AG-04H1-S-16-0004
Ambulance and EMT Service
RFI-001 thru RFI-030

RFI-001: Will the government delete the solicitation section D.5.1 requirement that states “Regional and local awards may not be made to vendors designating equipment City and State location more than 450 miles away from their selected Dispatch Center.

Response: This is consistent with Virtual Incident Procurement (VIPR) regional solicitation language. We will not be removing the language. The Government has the discretion to allow awards outside of the 450 mile radius.

RFI-002: The current solicitation limits awards to offerors designating equipment - City and State locations less than 450 miles away from the selected dispatch center. Does the word “equipment” include personnel or does it just refer to the place where the equipment (i.e. line packs) are stored.

Response: It refers to where your equipment and personnel designated point of hire and where they will be departing from to go to a wildland fire incident. This is where the time and travel will start to and from that location.

RFI-003: Does the operator as well as the equipment need to be located within the 450 mile limit?

Response: See Response under RFI-002

RFI-004: Does 450 mile limit refer to air stature or nautical miles or does it refer to highway miles?

Response: Highway miles

RFI-005: Will the government amend the solicitation to reflect the form and terms and conditions of the current Form 294 EERA including the provisions for vehicle mileage and travel from point of hire? (In addition to mitigating the unintended consequences noted above, it would serve to simplify the national scope of the I-BPA and permit the contracting officer(s) to include the point of hire and associated costs of transportation as factors in selecting vendors.)

Response: Refer to the current Interagency Incident Business Hand Book – Method of Hire Chart found at <http://www.nwccg.gov/committees/incident-business-committee/resources> and to B.2 in the solicitation. This is a regional solicitation for Region 6, and not a national solicitation.

RFI-006: If the government will not pay mileage for ambulances, including mileage to and from incidents from the point of hire, would the government consider paying actual fuel costs which is usually customary on our I-BPA’s (except when mile allowance is allowed)?

Response: Refer to the current Interagency Incident Business Hand Book – Method of Hire Chart, and to B.2 in the solicitation.

RFI-007: Will the government amend the solicitation to allow the vendor who has resources available in many locations to designate the equipment location in the offer based upon the actual location of the resource?

Response: It is the Vendor’s responsibility to select the appropriate designated dispatch location as long as their equipment is within 450 miles of that location.

RFI-008: Will the government amend the solicitation to allow prospective offerors to hire qualified personnel that reside more than 450 miles from the dispatch center and facilitate either the reimbursement of airfare or the arrangement of government secured and paid roundtrip flights for those personnel.

Response: No

RFI-009: Will the government amend the solicitation to require the contractor to provide the point of hire for each resource, thereby making it easier for the Contracting Officer to compare offers based upon provision of emergency medical services with an added evaluation value for transportation costs to the incident?

Response: No amendment to the solicitation will occur as each line item requires the Offeror to identify a designated Dispatch Center and City and State as the point of hire for each resource.

RFI-010: D.6.5.4 – States that “The vendor will be paid for travel to and from the incident...” For EMS personnel who are not required to have a line qualified vehicle will the government allow for daily rate plus mileage for the POV used to and from the incident as is currently the practice in the current I-BPA’s and Incident Only EERA templates?

Response: The government is not paying individual travel as this should be included in the quoted daily rate.

RFI-011: What are the minimum and desired equipment requirements that EMTs and Paramedics should have when they arrive at the incident?

Response: The expectation is that the EMT will bring the appropriate medical equipment commiserate with their certified EMT level. Specific equipment was not stated as required equipment preferences vary in the medical community.

RFI-012: To enhance the level of medical care given during incidents, will the government amend the solicitation to state that Offerors that propose the following additional equipment and mission capabilities will be evaluated more favorably under solicitation evaluation factor B.3(b)(1) “operational acceptability of equipment /resource offered to meet the Government requirement”:

- 1) ALS medications
- 2) Heart monitors
- 3) Spinal Immobilization equipment
- 4) O2
- 5) Heart monitors/EKG/AEDs

Response: D.2.1 Equipment/Resource Typing specifies that Offerors will use current state certifications for the two common levels of care – Basic Life support and Advance Life Support. See Attachment **Appendix A – National Scope of Practice Model Skill Synopsis**.

RFI-013: The solicitation elsewhere states that the vendor supply all consumable supplies and include the cost as part of daily rate. If you are not asking the government to pay and the government is not paying for supplies are we required include pricing in our equipment manifest.

Response: This is covered in an amendment to D.21.5 that allows for reimbursement of the consumable medical supplies.

RFI-014: Radios - Solicitation Section D.2.3 states that “all Fireline EMTs must have a programmable handheld radio”. This requirements has not been a usual and customary requirement. This requirement this close to fire season puts and unexpected burden upon potential contractors as this cost has not been factored into this seasons planning. To enhance competition and potentially reduce the cost of performance to the government, would you consider allow Fireline EMTs that currently do not have a radio to check out a radio from the Incident? This practice has been used successfully in the past fire suppression seasons under Department of Agriculture, Forest Service Contracts.

Response: See D.2.3 – This requires that all Fireline EMTs must have a programmable handheld radio.

RFI-015: Solicitation section D.2.1.1 under (h)(5) states: HEARING PROTECTION: Use hearing protection whenever sound levels exceed 85 db. Earphones (headset) required with the radio shall have built-in hearing protection. Are these required of line going EMTs?

Response: No

RFI-016: If a deployed resource (operator) needs to be replaced due to work rest requirement (worked 14 days), will the government allow a trade out of operators and compensating the contractor for travel time and mileage (or air fare if travel to the incident is by air) for the incoming and departing operator?

Response: Single Resource EMTs will be on an overhead resource order and the Government will not allow trading out EMTs on the same resource order. If the resource is timed out they will be released from the incident and a new order will be placed for another EMT. Travel would be paid from the designated dispatch center to the incident.

RFI-017: Solicitation section D.22 Replacement of Resources: states “At the discretion of the CO for this agreement, the award may be modified to replace resources with an equal or better resource at anytime without change to the agreement rates or position on the Dispatch Priority List. Replacement resources shall be inspected and accepted, if required by the solicitation, and

approved in advance of use. This replacement modification must be issued and executed through the VIPR program and new resources must appear on the agreement and dispatch priority list prior to being utilized.

Since this is not a VIPR contract, will the government amend this solicitation to remove all references to VIPR and delete or clarify the intent of these sections?

Response: No, the solicitation is based upon a VIPR template.

RFI-018: Will the government amend the solicitation to (1) remove the requirement that the responding ambulances for this national I-BPA be licensed in Washington or Oregon I-BPA and (2) require that offerors shall meet the requirements of the state they are deployed in to operate on the Fireline and that they meet the equipment standards of the state agency that licensed them?

Response: This is a regional I-BPA only. The government does not have the authority to overwrite state requirements for ambulance operations within the respective states.

RFI-019: Will the government amend the solicitation to (1) delete the requirement to submit personnel rosters and copies of certifications and licenses and (2) require that those documents be presented at time of hire and arrival at the incident?

Response: Offerors are required to supply the documentation prior to being awarded an agreement.

RFI-020: If the government requires a list of personnel will the government give assurances that this information will be treated as proprietary, company sensitive information and safeguard the information accordingly?

Response: Yes

RFI-021: In lieu of using personnel roster as an evaluation factor, will the government amend the solicitation to evaluate an offer's combined equipment and operator capability such as ALS KIT with paramedic or EMPF, BLS KIT with EMT or EMTF, ALS AMBO, BLS AMBO, etc.

Response: The intent of the solicitation is to hire the equipment and personnel as the Government is not ordering KITS.

RFI-022: Will the government amend the solicitation to require all ambulance personnel to be fully qualified EMPF and EMTF?

Response: No, as the Government has different training requirements as not all EMTs are not required to go out on the line with fire personnel. Ambulance operators who are only going out to pick up and transport a patient are not required to be fire qualified.

RFI-023: Please clarify if the release requirement restricts a vendor from accepting new assignments from other current state, federal, or BIA Incident Only EERA's or current I-BPA's upon being released from an incident?

Response: There is not restriction that vendors cannot accept an order directly from another agency under a separate agreement. Vendors are only allowed under this agreement to accept orders from the host dispatch center.

RFI-024: Will D.17c be amended to reflect only those vehicles requiring DOT inspection will be required to provide those inspections?

Response: Only those vehicles with a Gross Vehicle Weight Rating (GVWR) of 10,001 pounds and greater shall have: a) annual USDOT certified vehicle inspection; or b) Commercial Vehicle Safety Alliance Inspection. (49 CFR 396.23)

RFI-025: Does the government expect the vendor to have all records prior to submitting our offers?

Response: No the government will amend to include that records verification for all line qualified EMTs will need to be completed by June 15th, 2016, and all line qualified EMTs will be required to show up at an incident with an incident qualification card.

RFI-026: Does the government intend to provide a mechanism for recognizing training providers from other regions?

Response: A link to approved training providers will be provided in the amendment.

RFI-027: Will the government amend the solicitation to remove the records inspection requirement since the government has the right to inspect records at any time?

Response: The Government is mandated by PNWCG to verify all contract employee records requiring any training above RT-130.

RFI-028: Please define and provide a tangible example of what constitutes an “individual order”.

Response: An individual resource order.

RFI-029: May an Offeror submit an alternative offer that takes exceptions and/or amends the following solicitation provisions or will the government reject all alternative offers as being non-responsive?

- a) Modification to the 450 mile limitation for national response
- b) Inclusion of a mileage rate for support vehicles
- c) Compensation for air fare when travel to the incident is by air
- d) Compensation for rental vehicle rates that exceed our daily vehicle allowance
- e) Compensation for travel when trading out operators who have met their work rest limits

Response: The Government is open to alternative offers and all offers will be reviewed.

RFI-030: If the government elects to adopt any or all of the major recommended changes, will the government amend the solicitation to extend the closing date and time by two weeks to expand competition to those prospective offerors who did not reside within 450 miles of a dispatch office and allow all prospective offerors to develop and/or revise their quotes?

Response: The government will extend this solicitation one week until May 19th, 2016.

Appendix A - National EMS Scope of Practice Model Skill Synopsis

The NWCG recognizes the National EMS Scope of Practice Model with each associated skill set, by level. These and any additional skills may only be used by NWCG personnel assigned to a Medical Unit when:

- 1) The skill(s) is within the scope of practice of the EMS provider in their state of origin, and
- 2) The medical director of the Medical Unit has approved the use of the skill(s), and
- 3) The skill(s) is legal by that level of EMS provider in the state where the NWCG Medical Unit is based.

Skill – Airway/Ventilation/Oxygenation	EMT	AEMT	Paramedic
Airway – esophageal		X	X
Airway – supraglottic		X	X
Airway – nasal	X	X	X
Airway – oral	X	X	X
Bag-valve-mask (BVM)	X	X	X
BiPAP/CPAP			X
Chest decompression – needle			X
Chest tube placement – assist only			X
Chest tube – monitoring and management			X
Cricoid pressure (Sellick's Maneuver)	X	X	X
Cricothyrotomy – needle			X
Cricothyrotomy – percutaneous			X
Demand valve – manually triggered ventilation	X	X	X
End tidal CO ₂ monitoring/capnography			X
Gastric decompression – NG Tube			X
Gastric decompression – OG Tube			X
Head tilt – chin lift	X	X	X
Intubation – nasotracheal			X
Intubation – orotracheal			X
Jaw-thrust	X	X	X
Jaw-thrust – Modified (trauma)	X	X	X
Mouth-to-barrier	X	X	X
Mouth-to-mask	X	X	X
Mouth-to-mouth	X	X	X
Mouth-to-nose	X	X	X
Mouth-to-stoma	X	X	X
Obstruction – direct laryngoscopy			X
Obstruction – Manual	X	X	X
Oxygen therapy – Humidifiers	X	X	X
Oxygen therapy – Nasal cannula	X	X	X
Oxygen therapy – Non-rebreather mask	X	X	X
Oxygen therapy – partial rebreather mask	X	X	X
Oxygen therapy – simple face mask	X	X	X
Oxygen therapy – Venturi mask	X	X	X
PEEP – therapeutic			X
Pulse oximetry	X	X	X
Suctioning – Upper airway	X	X	X
Suctioning – tracheobronchial		AI	X
Ventilator – Automated transport (ATV)	X	X	X

Skill – Cardiovascular/Circulation	EMT	AEMT	Paramedic
Cardiac monitoring – multi-lead (interpretive)			X
Cardiac monitoring – single lead (interpretive)			X
Cardiopulmonary resuscitation (CPR)	X	X	X
Cardioversion – electrical			X
Carotid massage			X
Defibrillation – automated / semi-automated	X	X	X
Hemorrhage control – direct pressure	X	X	X
Hemorrhage control – tourniquet	X	X	X
Internal; cardiac pacing – monitoring only			X
MAST/PASG	X	X	X
Mechanical CPR device	A	A	A
Transcutaneous pacing – manual			X
Skill – Immobilization	EMT	AEMT	Paramedic
Spinal immobilization – cervical collar	X	X	X
Spinal immobilization – long board	X	X	X
Spinal immobilization – manual	X	X	X
Spinal immobilization – seated patient (KED, etc)	X	X	X
Spinal immobilization – rapid manual extrication	X	X	X
Extremity stabilization – manual	X	X	X
Extremity splinting	X	X	X
Splint – traction	X	X	X
Mechanical patient restraint	X	X	X
Emergency moves for endangered patients	X	X	X
Skill – Medication Administration Routes	EMT	AEMT	Paramedic
Assisting a patient with his/her own prescribed medications (aerosolized/nebulized)	X	X	X
Aerosolized/nebulized (beta agonist)		X	X
Buccal		L	X
Endotracheal tube			X
Inhaled – self-administered (nitrous oxide)		X	X
Intramuscular (epinephrine or glucagon)		X	X
Intranasal (naloxone)		X	X
Inhaled – self-administered (nitrous oxide)		X	X
Intramuscular (epinephrine or glucagon)		X	X
Intranasal (naloxone)		X	X
Intravenous push (naloxone, dextrose 50%)		L	X
Intravenous piggyback			X
Nasogastric			X
Oral (glucose)	X	X	X
Oral (aspirin)	X	X	X
Rectal			X
Subcutaneous (epinephrine)		L	X
Sublingual (nitroglycerin)	X	L	X
Auto-injector (self or peer care)	X	X	X
Auto-injector (patient’s own prescribed meds)	X	X	X

Skill – IV Initiation/Maintenance Fluids	EMT	AEMT	Paramedic
Access indwelling catheters and implanted central IV ports			X
Central line – monitoring			X
Intraosseous – initiation		Ped	X
Intravenous access		X	X
Intravenous initiation – peripheral		X	X
Intravenous – maintenance of non-medicated IV fluids		X	X
Intravenous – maintenance of medicated IV fluids			X
Skill – Miscellaneous	EMT	AEMT	Paramedic
Assisted delivery (childbirth)	X	X	X
Assisted complicated delivery (childbirth)	X	X	X
Blood glucose monitoring		X	X
Blood pressure automated	X	X	X
Blood pressure – manual	X	X	X
Eye irrigation	X	X	X
Eye irrigation – Morgan® lens			X
Thrombolytic therapy – initiation			X
Thrombolytic therapy – monitoring			X
Urinary catheterization			
Venous blood sampling			X
Blood chemistry analysis			X

Legend of Abbreviations

A	Requires additional specialty training
AI	Already Intubated
L	Limited
Ped	Pediatric Only

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE 05/11/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Forest Service - R6 AQM, FACT 1740 SE Ochoco Way Redmond, OR 97756	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO. AG-04H1-S-16-0004
			(X)	9B. DATED (SEE ITEM 11) 04/15/2016
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment addresses the following (see attached addendum)

1. Requests for Information (RFIs), RFI-031 to RFI-033

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kevin D Toombs, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/11/2016

AG-04H1-S-16-0004
Ambulance and EMT Service
RFI-031 thru RFI-033

RFI-031: Can one VIN be bid on more than once CLIN? ie. The same VIN bid as both a Type 1 and Type 2 ambulance.

Response: Yes

RFI-032: If it is not standard practice to separately price the consumables, can the vendor just include a restocking fee as part of their daily rate?

Response: No. The agency will not reimburse a vendor a flat rate per day for consumables.

RFI-033: If they do this, will they be non-responsive?

Response: No - All offers will be reviewed.