SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 21, 24, & 28

1. REQUISITION NUMBER
129J6L19A0005

2. CONTRACT NO.

3. ORDER NUMBER

4. AWARD

5. EFFECTIVE DATE
05/30/2019

6. TELEPHONE NUMBER
916-640-1218

7. FOR SOLICITATION INFORMATION CALL

8. TELEPHONE NUMBER (not called collect)

9. OFFER DUE DATE/LOCAL TIME
04/11/2019 1700 PST

10. ISSUED BY

11. DELIVERY FOR OR FOR DESTINATION UNLESS BLOCK IS MARKED

12. DISCOUNT TERMS

13. RATING

14. METHOD OF SOLICITATION

15. ADMINISTERED BY

16. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

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

18. NAME AND TITLE OF SENDER (Type or print)

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AMOUNT (For Govt. Use Only)

27. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED

28. AWARD OF CONTRACT: OFFER DATED

29. SIGNATURE OF OFFICER/CONTRACTOR

30. AUTHORIZED FOR LOCAL REPRODUCTION

PREVIOUS EDITION IS NOT UsABLE

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USDA FOREST SERVICE
FIRE AND AVIATION MANAGEMENT
3237 PEACEKEEPER WAY SUITE 101
MCCLELLAN CA 95652

AS INDICATED ON EACH RESOURCE ORDER

DON JESSE FRANKLIN-OWNES
DSBA: MEADOW HARK RECYCLING
21 MEADOW HARK LANE
SILVER CITY, NM 88022-9727

RECYCLING SERVICES ON ALL-HAZARD INCIDENTS within the following areas:

Southwest Geographic Area Coordination Center
Northern California Area Coordination Center
Southern California Area Coordination Center
Northwest Geographic Area Coordination Center

Optional Additional Services as noted on page 3.

(Use Reverse and/or Attach Additional Sheets as Necessary)
**Period of Performance:** 05/30/2019 to 05/29/2022

Please see attached BPA Scope of Work for terms, conditions, and procedures under this Incident Blanket Purchase Agreement.

**VENDOR INFORMATION**
DUNS: 147843960
NAME: Don Jesse Franklin-Owens
EMAIL: meadowhawkrecycling@gmail.com
DAYTIME PHONE: 575-313-5054 or 480-205-3683
EVENING/AFTER HOURS PHONE: 575-313-5054 or 480-205-3683
CELL/ALTERNATE PHONE: 575-313-3566

**BUSINESS STATUS:**
Small Business

The Government is obligated only to the extent of authorized purchases made within the scope of this Incident Blanket Purchase Agreement.

Individual orders shall not exceed the Simplified Acquisition Threshold.

<table>
<thead>
<tr>
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<tbody>
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</tr>
</tbody>
</table>

32a. QUANTITY IN COLUMN 21 HAS BEEN

- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Total Personnel Assigned to Incident (Based on ICS-209)</th>
<th>Northwest Coordination Center (WA, OR) Daily Rate</th>
<th>Northern California Coordination Center Daily Rate</th>
<th>Southern California Coordination Center Daily Rate</th>
<th>Southwest Coordination Center (AZ, NM) Daily Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Level 1: 40% waste diversion, per Performance Work Statement (includes cardboard, paper, plastic #1, #2, and aluminum/tin cans, glass, wood pallets and any other recyclables required to reach the minimum diversion rate)</td>
<td>up to 500</td>
<td>$2,200.00</td>
<td>$2,200.00</td>
<td>$2,200.00</td>
<td>$2,200.00</td>
</tr>
<tr>
<td>2</td>
<td>Service Level 2: 500 - 1,500</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
<td>$2,950.00</td>
</tr>
<tr>
<td>3</td>
<td>Service Level 3: 1,501 - 3,000</td>
<td>$4,500.00</td>
<td>$4,500.00</td>
<td>$4,500.00</td>
<td>$4,500.00</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>4</td>
<td>Service Level 4: 3,001 - 4,500</td>
<td>$5,600.00</td>
<td>$5,600.00</td>
<td>$5,600.00</td>
<td>$5,600.00</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>5</td>
<td><strong>MILEAGE RATE</strong> if providing full, on-site waste diversion services at a remote camp that is not co-located with the incident base.</td>
<td></td>
<td>$1.50</td>
<td>$1.50</td>
<td>$1.50</td>
<td>$1.50</td>
</tr>
<tr>
<td>6</td>
<td><strong>ADDITIONAL SERVICES</strong>: These optional Pricing items can be selected in any combination by the Ordering Official.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Cooking Oil**</td>
<td>gallon</td>
<td>$2.50</td>
<td>$2.50</td>
<td>$2.50</td>
<td>$2.50</td>
</tr>
<tr>
<td>7</td>
<td>Tires**</td>
<td>each</td>
<td>$15.00</td>
<td>$15.00</td>
<td>$15.00</td>
<td>$15.00</td>
</tr>
<tr>
<td>8</td>
<td>Batteries, all types**</td>
<td>pound</td>
<td>$1.00</td>
<td>$1.00</td>
<td>$1.00</td>
<td>$1.00</td>
</tr>
<tr>
<td>9</td>
<td>Scrap Metal**</td>
<td>pound</td>
<td>$0.50</td>
<td>$0.50</td>
<td>$0.50</td>
<td>$0.50</td>
</tr>
<tr>
<td>10</td>
<td>Compost**</td>
<td>daily rate multiplier*</td>
<td>1.25</td>
<td>1.25</td>
<td>1.25</td>
<td>1.25</td>
</tr>
</tbody>
</table>

* Example: A daily rate multiplier of "1.2" for compost management services would signify that the applicable daily rate (from the base Pricing) would be increased by 20% to manage all compostable material at the fire camp.

** Shall be verified with approved shift ticket and disposal invoice. Shall be signed off by Logistics Section Chief or Facilities Unit Leader.