



VIPR | Next
GEN
VIRTUAL INCIDENT PROCUREMENT

VIPR Next Gen Vendor Application

User Guide



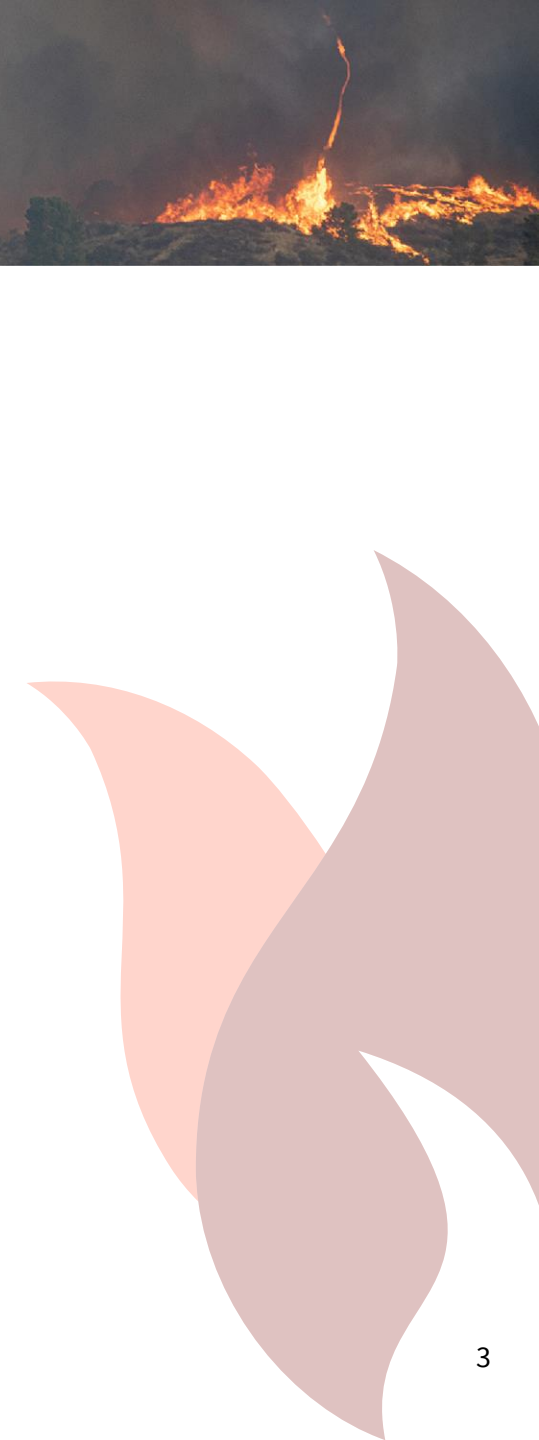
Who Is This Guide for?

- Vendors responding to Forest Service Incident Blanket Purchase Agreements (I-BPAs) will all use Virtual Incident Procurement (VIPR) Next Gen
 - Used by the Forest Service to procure anticipated equipment or services needed for forest fire response (e.g., dozers, chippers, and excavators, etc.)
- For a full list VIPR pre-season I-BPAs are available for equipment and services, refer to the Procurement and Property Services (PPS) [website](#)



Topics

- [Get Started with VIPR Next Gen](#)
- [Manage Your Profile and Resources](#)
- [Add a Resource](#)
- [Edit a Resource](#)
- [Find Opportunities](#)
- [Respond to Opportunities](#)
- [Communicate with the CO](#)
- [Review Awards](#)
- [Onboarding Modifications](#)
- [Support Resources](#)

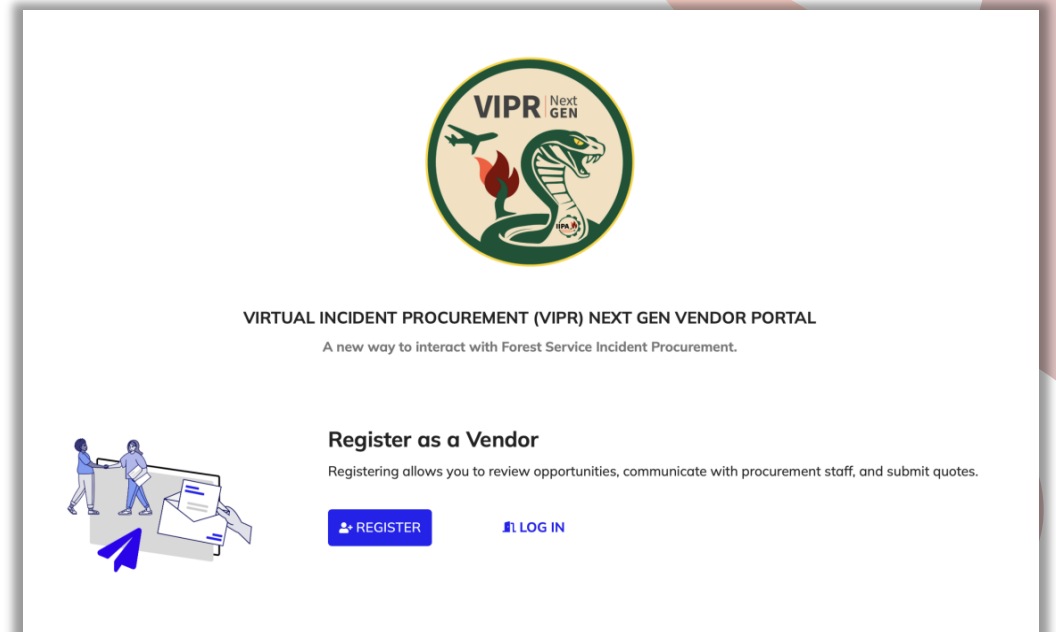


Get Started with VIPR Next Gen



What Is VIPR Next Gen?

- VIPR Next Gen is a one-stop system for Forest Service contracting and vendors replacing the legacy VIPR system
- Supports the full acquisition lifecycle from solicitation to award
 - Contracting Officers (COs) create and release solicitations in the system
 - Vendors respond with quotes and receive awards
- In VIPR Next Gen, vendors can:
 - View opportunities
 - Add resources and rates
 - Submit quotes and manage submissions
 - Communicate with COs
 - View issued awards



Access VIPR Next Gen

- Vendors access VIPR Next Gen through a web-based application
- Navigate to the PPS website > [VIPR Next Gen](#) > [Vendor Application](#) [https://www.fs.usda.gov/business/incident/vendorapp.php?tab=tab_d]



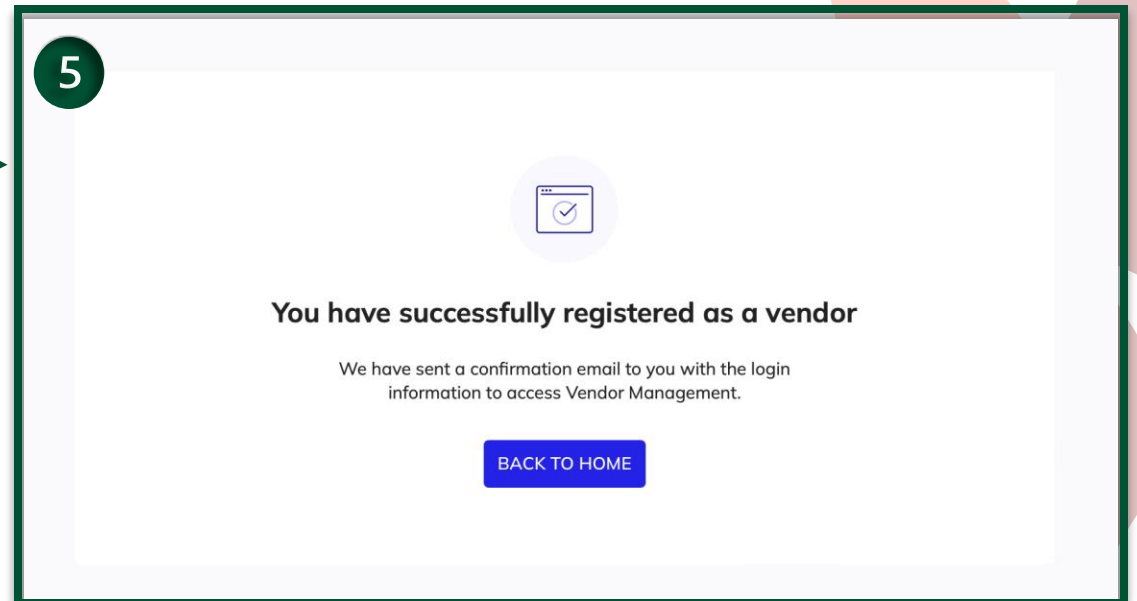
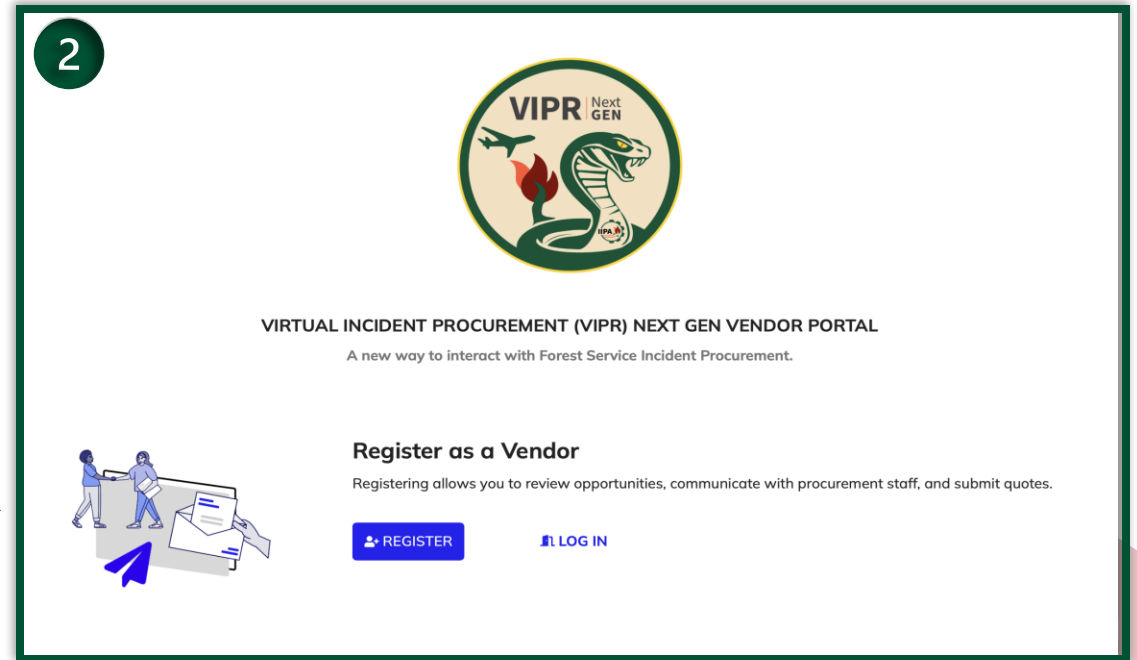
What Is Needed to Log In?

- Login.gov account
 - Login.gov is used for authentication
 - Login.gov is a safe way to sign on to many U.S. government websites using just one (1) account; Login.gov is also used to sign on to SAM.gov
 - Users may need to create a Login.gov account before logging in
 - A Login.gov account may be created by navigating to this link:
https://secure.login.gov/sign_up/enter_email
- **Existing VIPR users** may access VIPR Next Gen with their Login.gov username and password
- Vendors who had **not previously used VIPR** must register for a new account with VIPR Next Gen



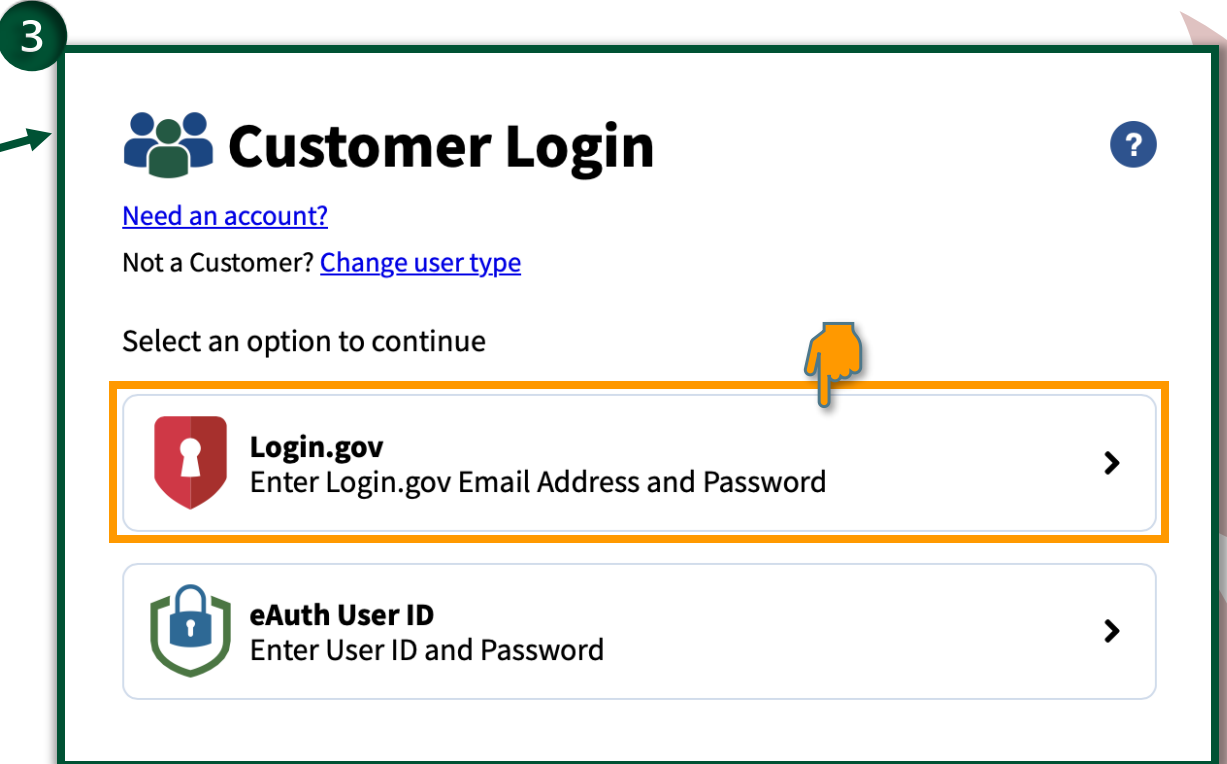
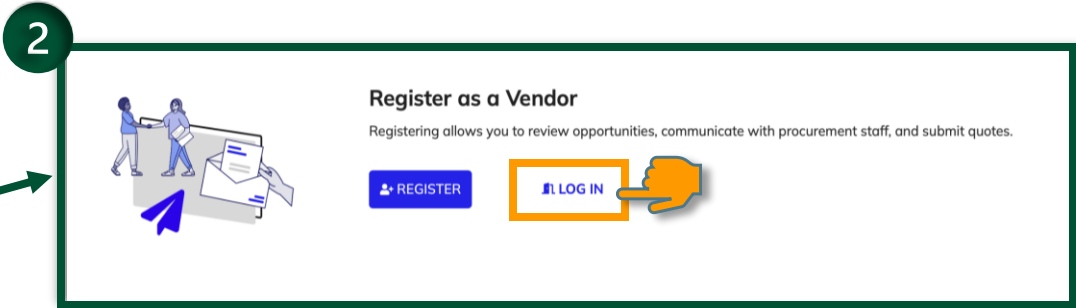
New VIPR Next Gen User Registration

1. Navigate to the VIPR Next Gen Vendor Portal
2. Select the **Register** button
3. Complete the required fields on your profile then select the **Next** button
4. Complete the required fields the select the **Register** button
5. The system displays an on-screen message noting a successful registration and that a confirmation email was sent to your entered email address
6. Check your email inbox for your log in information



Log On to VIPR Next Gen

1. Navigate to the VIPR Next Gen application page from the Procurement & Property Services VIPR Next Gen website
2. Choose the **Log In** option
3. Select the **Login.gov** button

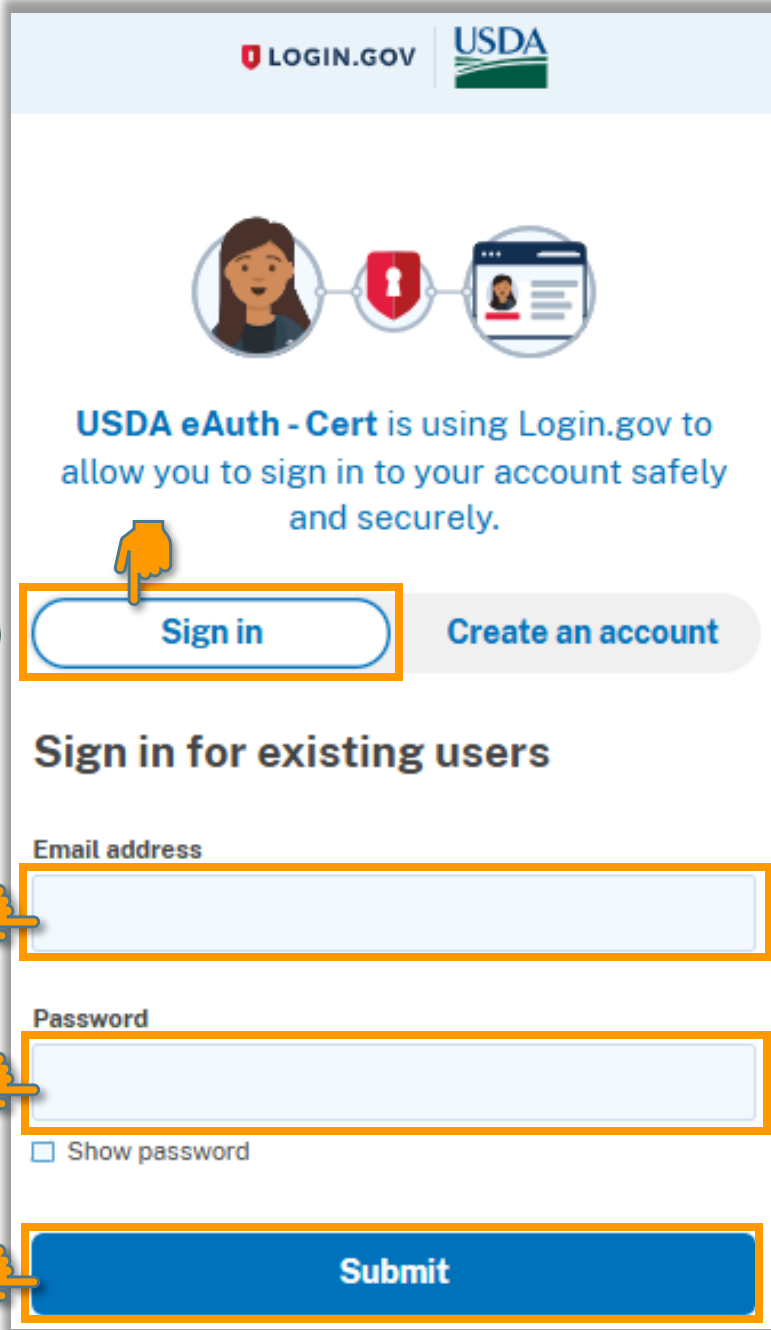


Enter Login.gov Credentials

4. Select the **Sign In** button.
5. Enter your Login.gov **Email Address** and **Password** then select the **Submit** button.
6. The system navigates to the VIPR Next Gen home page.

Note: Select the **Create an Account** button if you do not have a *Login.gov account.

*Login.gov is a safe way to sign on to many U.S. government websites using just one (1) account. It helps protect your information by asking you to take extra steps to make sure it is really you when you log in. Login.gov uses [the highest standards of security](#) to keep your information safe including identity verification and [two-factor authentication](#).



LOGIN.GOV | USDA

USDA eAuth - Cert is using Login.gov to allow you to sign in to your account safely and securely.

4 **Sign in** Create an account

5 **Sign in for existing users**

Email address

Password

Show password

Submit

Home Screen Orientation

- The Home page provides a centralized dashboard of opportunity activity and deadlines
- **My Opportunities** displays opportunities that the user:
 - Is interested in
 - Are in progress
 - Must submit a resubmission or clarification
- Calendar displays upcoming submission due dates
- **Updates from the last 30 days** will show amendments made

The screenshot displays the USDA Vendor Management Home Screen. On the left is a dark green navigation sidebar with the USDA logo and menu items: Home, Opportunities, Awards, Messages (0), and Profile. The main content area is titled 'Opportunities Statuses' and shows four categories: Requested Resubmission (0), Requested Clarification (0), In Progress (4), and Interested (0). Below this is a 'My Opportunities' section with four cards, each representing an opportunity with its ID, description, and status. To the right is a calendar for January 2026 showing submission due dates for specific days. At the top right, there is a notification for 'Updates from last 30 days' with 12 items.

Opportunities Statuses

Requested Resubmission	Requested Clarification	In Progress	Interested
0	0	4	0

My Opportunities

- Demo for Vendor UAT - Mod Demo for Mechanic** (In Progress)
 - Due: Jan 21, 2026 | 12:00 PM EST/EDT
 - ID: 12024B26Q7592
 - Description: Demo for Vendor UAT - Mod Demo for Mechanic
 - Opportunity Type: Solicitation
 - Sealed Bid: No
 - Posted Date: Jan 13, 2026
- Onboarding Mod Demo - Dozers 2026 - 1/15/26 (V2)** (In Progress)
 - Due: Jan 30, 2026 | 8:00 AM EST/EDT
 - ID: 1202SC26Q7590
 - Description: Creating a solicitation from which to start Onboarding Modifications.
 - Opportunity Type: Solicitation
 - Sealed Bid: No
 - Posted Date: Jan 15, 2026
- Onboarding Mod Demo - Heavy Equipment 2026** (In Progress)
 - Due: Mar 31, 2026 | 11:00 AM EST/EDT
 - ID: 1202SC26Q7587
 - Description: Creating a solicitation from which to start Onboarding Modifications.
 - Opportunity Type: Solicitation
- VIPR Heavy Equipment Solicitation** (In Progress)
 - Due: Oct 31, 2026 | 4:00 AM AKST/AKDT
 - ID: 1202SB25TQ7054
 - Description: VIPR Heavy Equipment Solicitation
 - Opportunity Type: Solicitation

Calendar: January 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Submission Due Dates

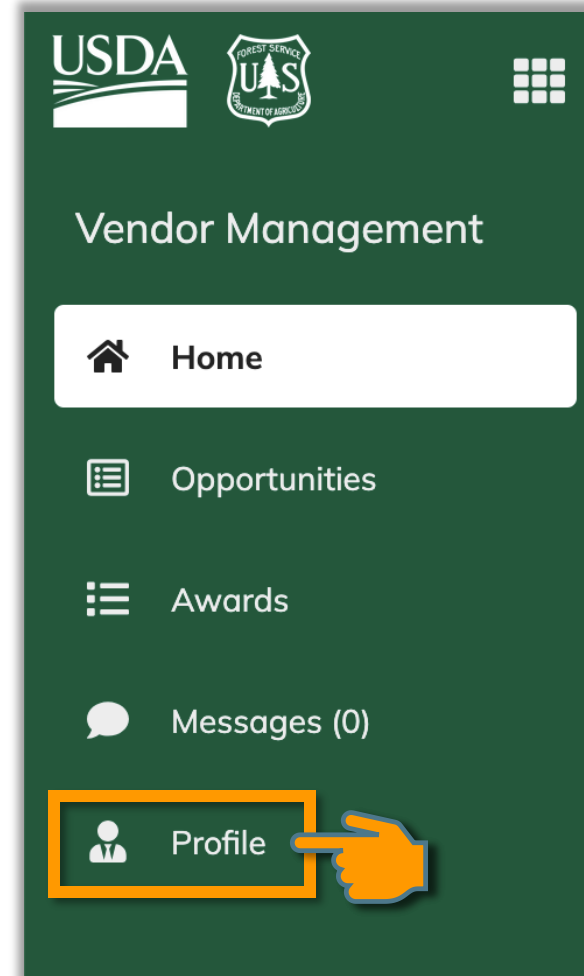
- This Week**
 - Wednesday Jan 21, 2026
 - Demo for Vendor UAT - Mod Demo for Mechanic (10:00 AM America/Denver)
- Later This Month**
 - Friday Jan 30, 2026
 - Onboarding Mod Demo - Dozers 2026 - 1/15/26 (V2) (6:00 AM America/Denver)

Manage Your Profile and Resources



Vendor Profile


- The vendor Profile stores your company's information to use for opportunities, awards, and evaluations
- Select the **Profile** option on the left navigation menu

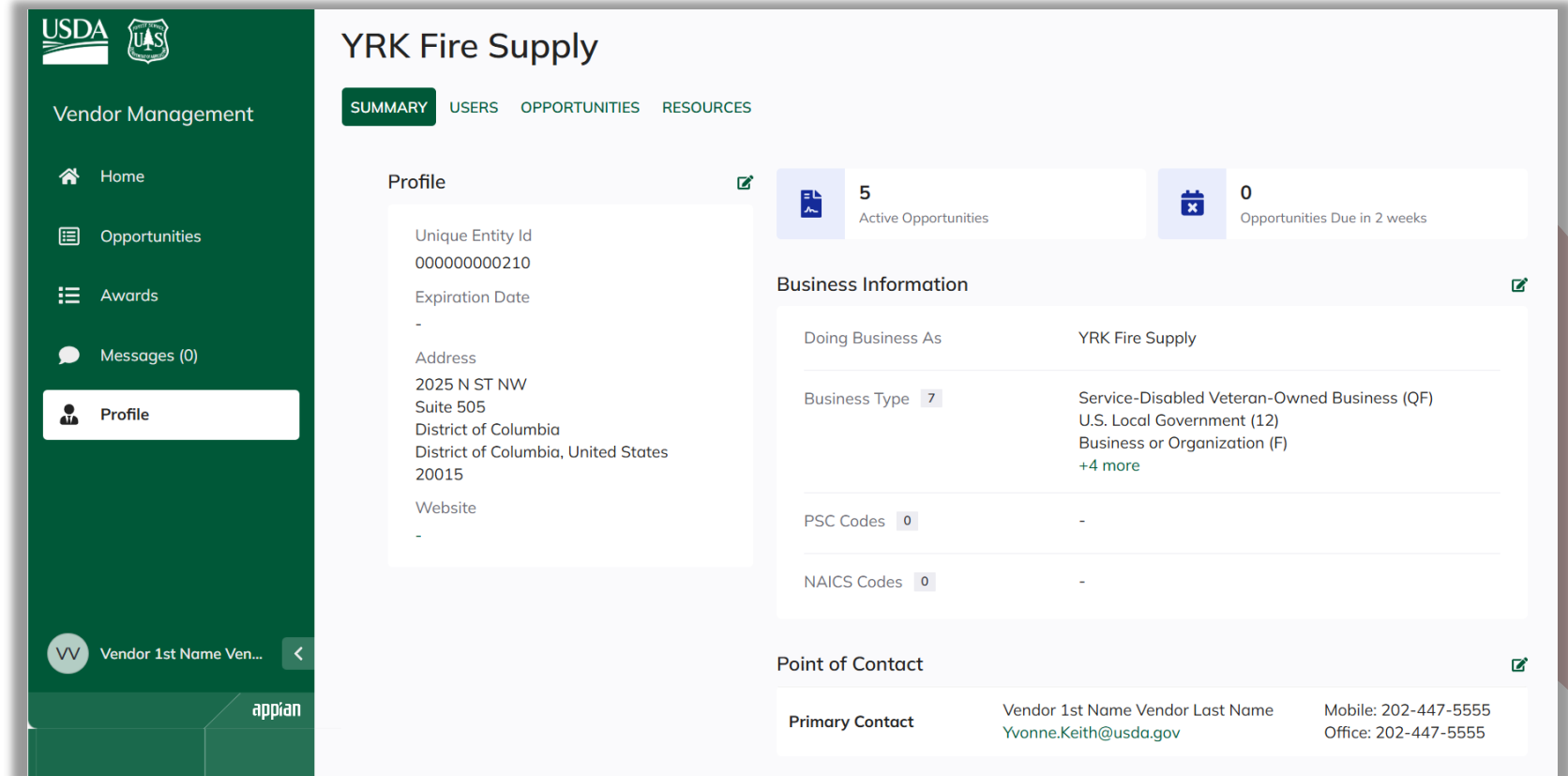


Manage Profile: Summary Tab

Profile > Summary tab:

- Basic company information (such as UEI, expiration date, address, and website)
- Business information, including PSC codes and NAICS codes
- Point of Contact information
- Financial information (optional section shown in the profile)

Select the Edit icon (pencil in a square ) to update any of the information on the Profile > Summary tab




The screenshot displays the USDA Vendor Management interface for the 'YRK Fire Supply' profile. The left sidebar contains navigation options: Home, Opportunities, Awards, Messages (0), and Profile (selected). The main content area shows the 'SUMMARY' tab with the following information:

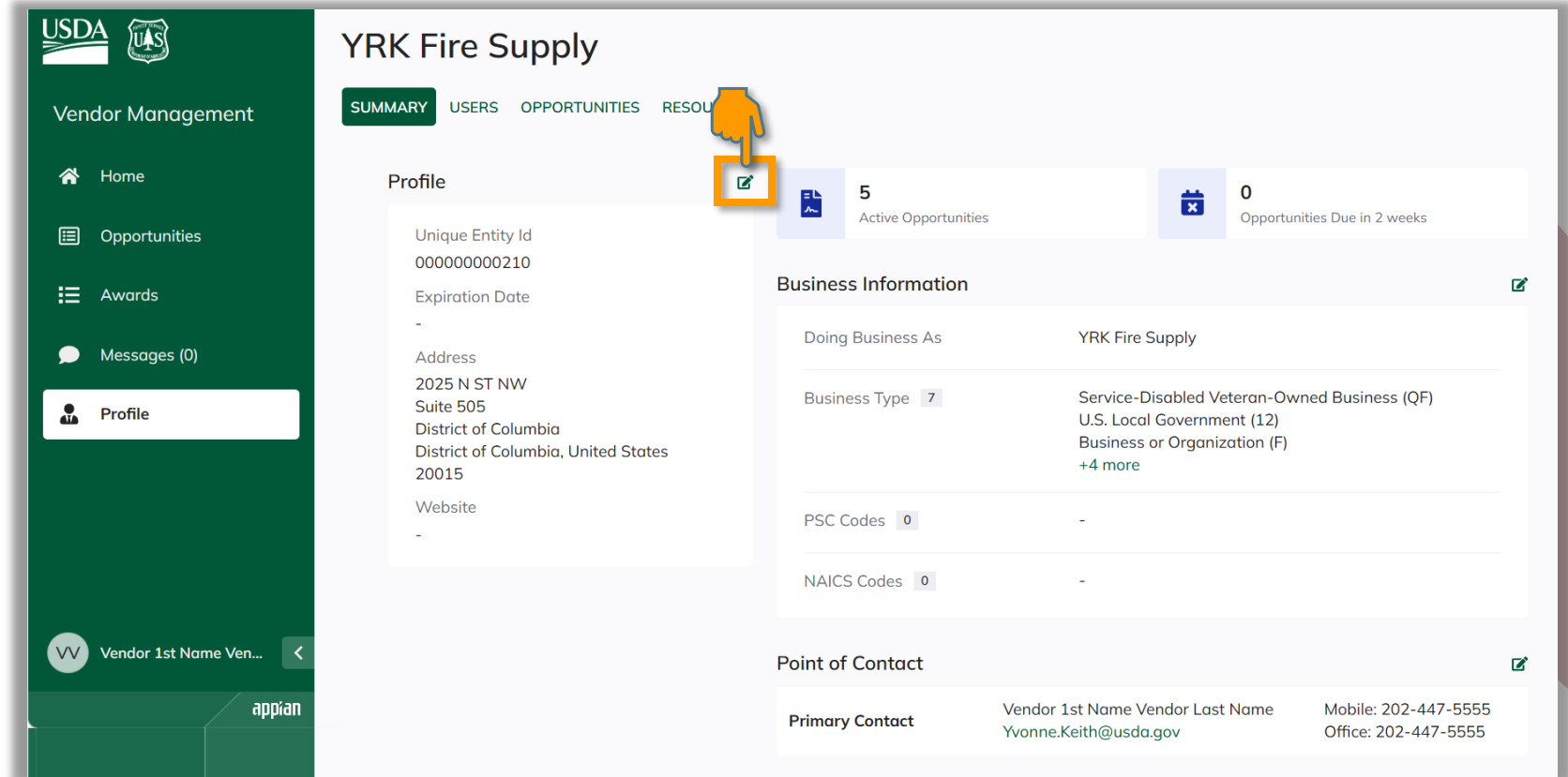
- Profile:** Unique Entity Id: 000000000210, Expiration Date: -, Address: 2025 N ST NW, Suite 505, District of Columbia, District of Columbia, United States 20015, Website: -.
- Business Information:** Doing Business As: YRK Fire Supply, Business Type: 7 (Service-Disabled Veteran-Owned Business (QF), U.S. Local Government (12), Business or Organization (F), +4 more), PSC Codes: 0, NAICS Codes: 0.
- Point of Contact:** Primary Contact: Yvonne.Keith@usda.gov, Vendor 1st Name: Yvonne, Vendor Last Name: Keith, Mobile: 202-447-5555, Office: 202-447-5555.

Summary statistics at the top right show 5 Active Opportunities and 0 Opportunities Due in 2 weeks. The Appian logo is visible in the bottom right corner of the interface.

Profile: Summary Tab > Update Profile

Update Profile:

- Select the Edit icon (pencil in a square ) for the Profile section on the Profile > Summary tab
- The Update Profile window opens

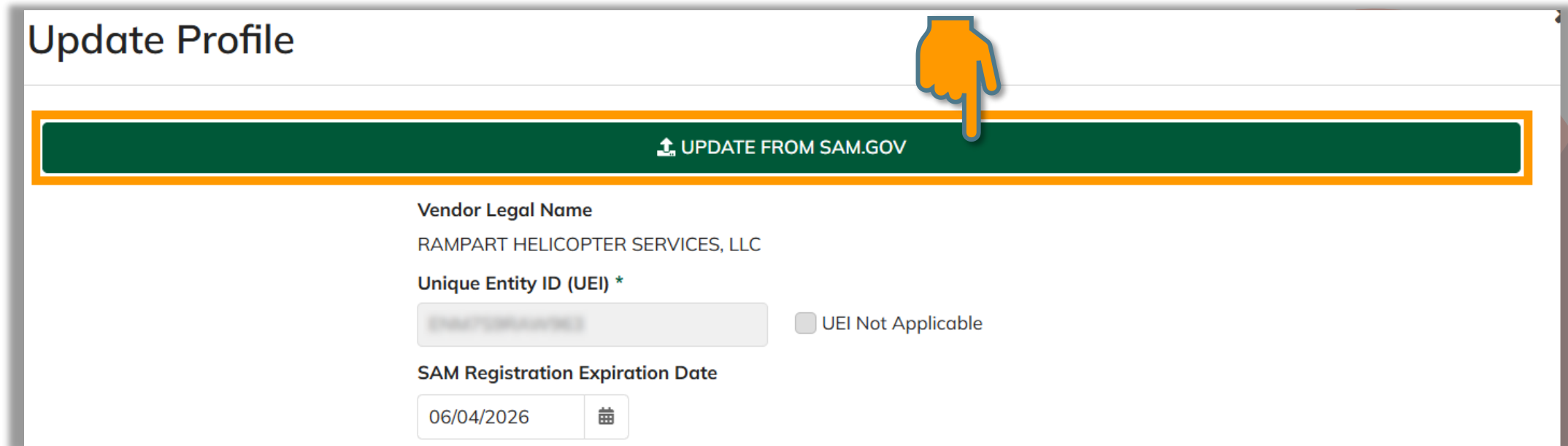


The screenshot displays the USDA Vendor Management interface for the 'YRK Fire Supply' profile. The left sidebar shows navigation options: Home, Opportunities, Awards, Messages (0), and Profile. The main content area is titled 'YRK Fire Supply' and has tabs for SUMMARY, USERS, OPPORTUNITIES, and RESOURCES. The 'SUMMARY' tab is active, showing a 'Profile' section with fields for Unique Entity Id (000000000210), Expiration Date (-), Address (2025 N ST NW, Suite 505, District of Columbia, United States, 20015), and Website (-). To the right, there are two summary cards: '5 Active Opportunities' and '0 Opportunities Due in 2 weeks'. Below these are sections for 'Business Information' and 'Point of Contact'. The 'Business Information' section includes 'Doing Business As' (YRK Fire Supply), 'Business Type' (7), and 'Service-Disabled Veteran-Owned Business (QF) U.S. Local Government (12) Business or Organization (F) +4 more'. The 'Point of Contact' section shows 'Primary Contact' as Yvonne.Keith@usda.gov with mobile and office phone numbers (202-447-5555).

Link VIPR Next Gen Account to SAM.gov Account

This is an **important** step for VIPR Next Gen vendors.

- Select the **UPDATE FROM SAM.GOV** button on the top of the Update Profile window
- This selection links the vendor's SAM.gov account to the vendor's VIPR Next Gen account



The screenshot shows a web interface titled "Update Profile". At the top, there is a dark green button with a white upward-pointing arrow and the text "UPDATE FROM SAM.GOV". An orange hand icon with a white outline is pointing at this button. Below the button, there are several form fields: "Vendor Legal Name" with the value "RAMPART HELICOPTER SERVICES, LLC"; "Unique Entity ID (UEI) *" with a text input field containing "060708000000000000" and a checkbox labeled "UEI Not Applicable"; and "SAM Registration Expiration Date" with a date input field showing "06/04/2026" and a calendar icon.

Update Profile

- Selecting the UPDATE FROM SAM.GOV button populates the Update Profile fields with the vendor's SAM.gov data
- Scroll down to review all the Update Profile fields
- Select the **Update** button to return to the Summary tab or select the **Cancel** button to discard changes

The screenshot shows the 'Update Profile' form with the following fields and values:

- UPDATE FROM SAM.GOV** (button)
- Vendor Legal Name:** RAMPART HELICOPTER SERVICES, LLC
- Unique Entity ID (UEI) *:** [Redacted] UEI Not Applicable
- SAM Registration Expiration Date:** 06/04/2026
- Address Line 1:** 5243 GULF STREAM CT
- Address Line 2:** UNIT 2
- City:** Loveland
- Country:** United States
- State:** [Redacted]
- State (inlet):** Colorado
- Zip Code:** 80538
- Zip Code Extension:** 9389 (4/4)
- Web Address:** www.ramparthelicopters.com

A large green arrow labeled 'SCROLL' points downwards on the right side of the form. The 'UPDATE' button at the bottom right is highlighted with a green border, and an orange arrow points from it towards the 'CANCEL' button at the bottom left.

Manage Profile: Users Tab

Profile > Users tab:

- Add users from your company to the vendor profile for collaborative working
- Assign user roles (Administrator and Point of Contact)
 - Administrators can edit Profile information and all other actions
 - Points of Contact can respond to Opportunities and access VIPR Next Gen only
- Deactivate users who no longer need access

The screenshot displays the 'Users' tab for the vendor profile 'RAMPART HELICOPTER SERVICES, LLC'. The interface includes a search bar, a '+ CREATE USER' button, and a table of users. The table has columns for First Name, Last Name, Email, User Type, and Status. Two users are listed: Olivia Fiscus (Administrator, Active) and Frank Reynolds (Administrator, Active). The 'USERS' tab is highlighted in the top navigation bar, and the '+ CREATE USER' button is highlighted in the user list area.

First Name	Last Name	Email	User Type	Status
Olivia	Fiscus	olivia.fiscus@usda.gov	Administrator	Active
Frank	Reynolds	ross.nicholls@usda.gov	Administrator	Active

Manage Profile: Opportunities Tab

The Profile > Opportunities tab:

- Lists the Opportunities associated with the vendor
 - Interested
 - In Progress
 - Submitted
- Monitor progress and/or review submissions on the Opportunities tab
- Select an opportunity **Number/Name** to open it for review

USDA Vendor Management

RAMPART HELICOPTER SERVICES, LLC

SUMMARY USERS **OPPORTUNITIES** RESOURCES

Q Search SEARCH OPPORTUNITY STATUS Active TYPE Any RESPONSE DUE Any - Any MY STATUS Any

Opportunity	Opportunity Status	Type	Response Due	My Status	Resubmission/Clarification Due
2WEDFR8 Tankers	Active	Solicitation	Jun 27, 2025	Interested	Jun 27, 2025
1202SB25TQ7054 VIPR Heavy Equipment Solicitation	Active	Solicitation	Oct 31, 2026	In Progress	Oct 31, 2026
12569R26Q7566 143 and 144 Tom Test	Active	Solicitation	Dec 24, 2025	Interested	Dec 24, 2025
1202SB26Q7569 Pat Vendor Onboarding Mod	Active	Solicitation	Dec 30, 2025	In Progress	Dec 30, 2025
1202SB26Q7570 Pat Recheck onboarding mod	Active	Solicitation	Dec 29, 2025	Submitted	Dec 29, 2025
1202SB26Q7571 Pat Reonboard	Active	Solicitation	Dec 30, 2025	In Progress	Dec 30, 2025
1202SB26Q7573 Pat Reonboard check again	Active	Solicitation	Jan 3, 2026	In Progress	Jan 3, 2026
1202SC26Q7587 Onboarding Mod Demo - Heavy Equipment 2026	Active	Solicitation	Mar 31, 2026	In Progress	Mar 31, 2026
12024B26Q7592 Demo for Vendor UAT - Mod Demo for Mechanic	Active	Solicitation	Jan 21, 2026	In Progress	Jan 21, 2026
1202SC26Q7589 Onboarding Mod Demo - Dozers 2026 - 1/15/26	Active	Solicitation	Mar 27, 2026	Submitted	Mar 27, 2026

FR Frank Reynolds

appian

Resources



- Resources represent the equipment, personnel, or services associated with a vendor
- Resource status indicators determine the following
 - Qualified for use
 - Submitted on Quote or Awarded
 - Incomplete or Unqualified
- Only resources that are **Complete and Qualified** may be added to an opportunity response.
- **Awarded** or **Incomplete** Resources cannot be added to an Opportunity response
- A Resource **MUST** be added on the Profile > Resources tab *before* the Resource can be used on an Opportunity response



Resource Status

Complete - Qualified

- Resource meets all requirements
- Can be added to opportunities

Complete - Unqualified

- Information was entered incorrectly or does not meet qualification criteria
- Resource is saved but not eligible for use

Submitted on Quote

- Resource is already added to a quote
- Cannot be updated. [Withdraw quote](#), update resource, and resubmit

Awarded

- Resource is already included on an award
- Cannot be added to new opportunity responses
- Cannot be updated

Incomplete

- Required information, attributes, or documents are missing
- Resource cannot be used until completed

Status	Resource Availability
Complete – Qualified	Available
Complete - Unqualified	Not Eligible
Submitted on Quote	Not Available
Awarded	Not Available
Incomplete	Not Eligible

View Resources

On the Profile > Resources tab, select a Resource VIN/Unique ID/Serial No to display the following

- Identification information
- Location information
- Resource attributes
- Point of contact information
- Uploaded Pictures/ Documents

The screenshot displays the USDA Vendor Management interface. On the left is a dark green navigation sidebar with the following menu items: Home, Opportunities, Awards, Messages (0), and Profile (highlighted). The main content area shows a table of resources. The resource 'AUTOSERVTRUCK' is highlighted with an orange box. Below the table, a detailed view for 'AUTOSERVTRUCK' is shown, including sections for Point of Contact, Identification, Location, Documents, and a photo of the truck.

Resource ID	Equipment ID	Equipment Type	Status	Availability	Last Update	Actions
EXCAVPAT1	EXCAVPC01	Excavator	Suspended	Not Available	12/30/2025 8:29 AM MST	No
NEWPATDOZER11	PATDOZER11	Dozer	Awarded	Not Available	1/20/2026 7:06 AM MST	No
EXCAVPAT01	EXCAVEQID	Excavator	Complete - Qualified	Available	12/30/2025 9:57 AM MST	No
EXCAVPAT02	EXCAPAT2ID	Excavator	Complete - Qualified	Available	12/30/2025 9:59 AM MST	No
AUTOSERVTRUCK	4641315471	Auto/Truck Mechanic with Service Truck	Awarded	Not Available	1/16/2026 12:53 PM MST	No
HEAVYSERVTRUCK	9701345610	Heavy Equipment Mechanic with Service Truck	Awarded	Not Available	1/14/2026 9:32 AM MST	No

AUTOSERVTRUCK

Point of Contact

Name	Olivia Fiscus
Email	olivia.fiscus@usda.gov
Mobile	3035556767
Office	7205557878

Identification

Unique Identifier	AUTOSERVTRUCK
Equipment ID	4641315471

Location

Country	United States
State	South Carolina
City	Aiken
Zip Code	29801

Documents

Download All 6 File(s)

Name	Size
Back.jpg	96.91 KB
Front.jpg	18.77 KB
Left.jpg	982.27 KB
Right.jpg	805.35 KB
Mechanic Resume.pdf	666.96 KB
Data Plate.jpg	883.25 KB

6 items

Mechanic

Attribute	Value
First Name	Olivia
Last Name	Fiscus
Operator Experience (Years)	15
ASE Certification	Both Truck and Auto Master
EVT Certification Level	Level 1
Fire Apparatus Mechanic Experience (Years)	268

Back.jpg

Add a Resource



Add Resource

- Resources are added by selecting the 1) **Profile** tab then the 2) **Add Resource** button
- The Add Resource window opens with required fields to complete for the new resource

Note: Resources must be added to the profile before they can be used in opportunities.

USDA UAS Vendor Management

Home Opportunities Awards Messages (0) Profile

RAMPART HELICOPTER SERVICES, LLC

SUMMARY USERS OPPORTUNITIES RESOURCES

Search Resource Mains SEARCH

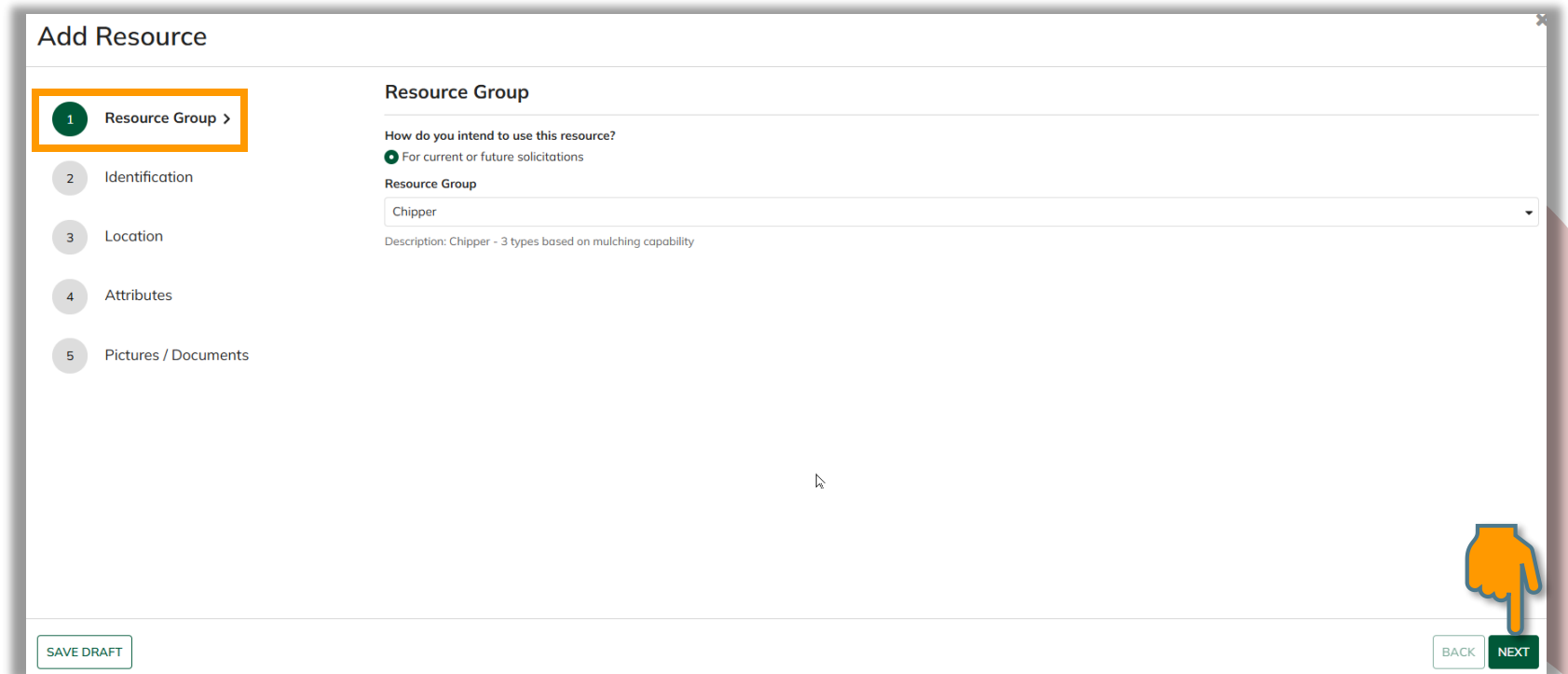
+ ADD RESOURCE

VIN / Unique ID / Serial Number	Equipment ID	Resource Group	Status	Available	Last Update Date	Migrated From VIPR
112311	DOZER-3	Dozer		Available	1/2/2026 12:04 PM MST	No
112321	DOZER-4	Dozer		Available	1/14/2026 11:11 AM MST	No
112321	DOZER-2	Dozer	Awarded	Not Available	11/10/2025 7:57 AM MST	No
OFDOZER1	OF DOZER 1	Dozer	Awarded	Not Available	1/15/2026 3:40 PM MST	No
OFDOZER3	OF DOZER 3	Dozer	Submitted On Quote	Available	1/15/2026 12:03 PM MST	No
OFDOZER2	OF DOZER 2	Dozer	Awarded	Not Available	1/20/2026 7:06 AM MST	No
13213214444141000	OFENGINE 3	Engine		Available	1/14/2026 11:11 AM MST	No
1111111133333333333333	123456789	Excavator		Available	1/14/2026 11:11 AM MST	No
NEWDOZERPAT	1527390	Dozer	Awarded	Not Available	12/29/2025 6:15 PM MST	No
EXCAVPAT1	EXCAVPC01	Excavator	Suspended	Not Available	12/30/2025 8:29 AM MST	No
NEWPATDOZER11	PATDOZER11	Dozer	Awarded	Not Available	1/20/2026 7:06 AM MST	No
EXCAVPAT01	EXCAVEQID	Excavator	Complete - Qualified	Available	12/30/2025 9:57 AM MST	No
EXCAVPAT02	EXCAPAT2ID	Excavator	Complete - Qualified	Available	12/30/2025 9:59 AM MST	No
AUTOSERVTRUCK	4641315471	Auto/Truck Mechanic with Service Truck	Awarded	Not Available	1/16/2026 12:53 PM MST	No
HEAVYSERVTRUCK	9701345610	Heavy Equipment Mechanic with Service Truck	Awarded	Not Available	1/14/2026 9:32 AM MST	No
JOEVENDORUATDOZER1	DOZTYP1UAT	Dozer	Incomplete	Not Available	1/13/2026 3:48 PM MST	No

FR Frank Reynolds appian

Add Resource > Resource Group

- Complete the following on the Resource Group tab
 1. Select the **For current or future solicitations** Radio button to activate the Resource Group field.
 2. Select a **Resource Group** from the drop-down list.
- Select the **Next** button to proceed

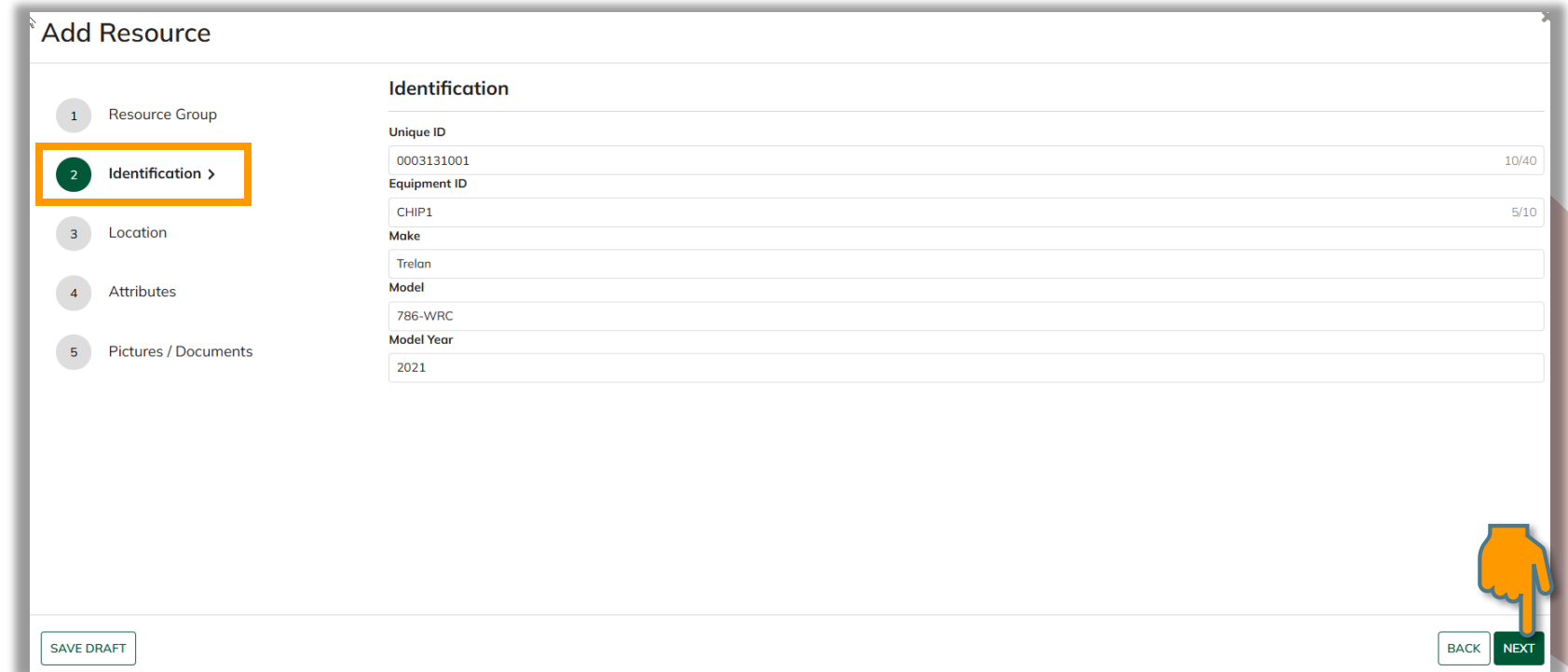


The screenshot shows a web form titled "Add Resource". On the left, a vertical navigation menu has five items: "1 Resource Group >", "2 Identification", "3 Location", "4 Attributes", and "5 Pictures / Documents". The "1 Resource Group >" item is highlighted with an orange border. The main content area is titled "Resource Group" and contains a radio button labeled "For current or future solicitations" which is selected. Below this is a dropdown menu for "Resource Group" with "Chipper" selected. A description below the dropdown reads "Description: Chipper - 3 types based on mulching capability". At the bottom left of the form is a "SAVE DRAFT" button, and at the bottom right are "BACK" and "NEXT" buttons. An orange hand cursor icon is pointing at the "NEXT" button.

Add Resource > Identification

- The Identification tab includes different fields based on the selected resource group
- These fields may include identifiers for the resource, such as make, model, and year
- To proceed, select the **Next** button

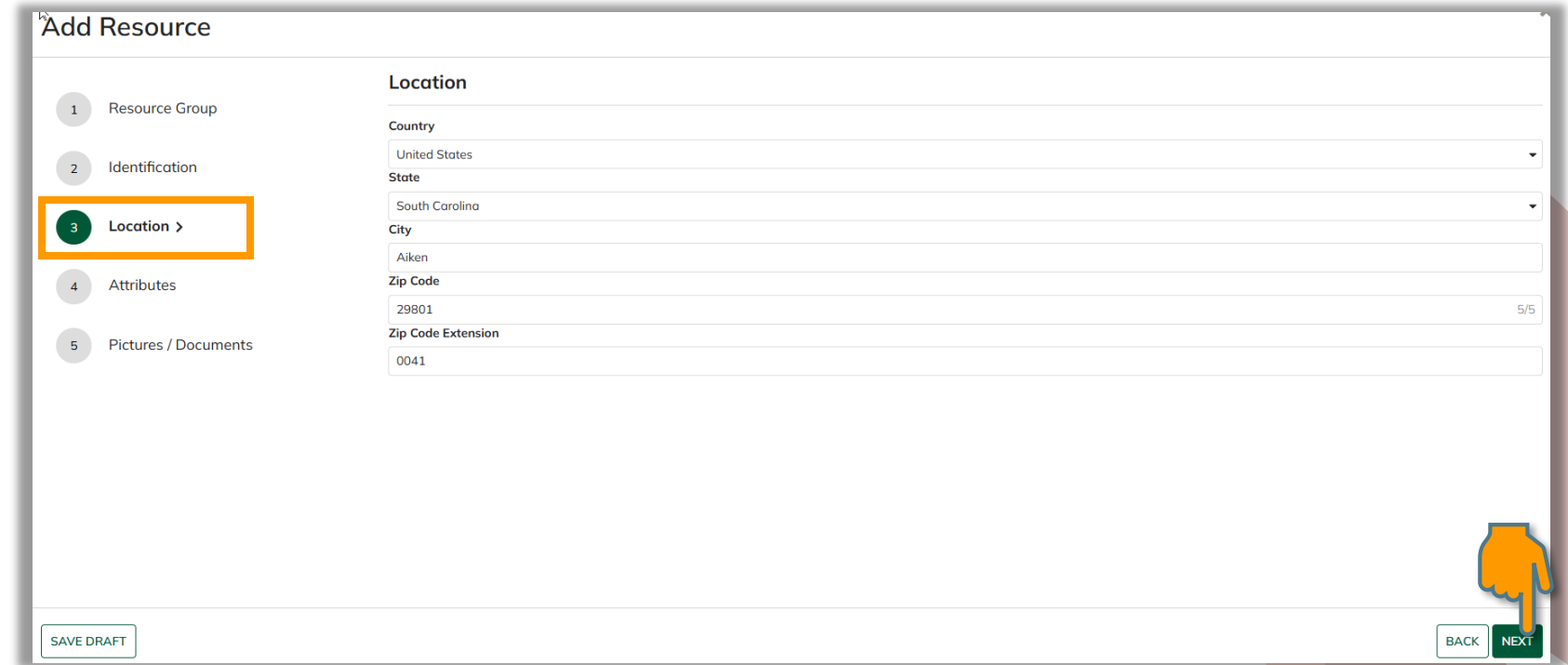
⚠ Ensure that you are inputting accurate information because validation is required.



The screenshot shows a web form titled "Add Resource" with a sidebar on the left and a main content area on the right. The sidebar contains five steps: 1. Resource Group, 2. Identification > (highlighted with an orange box), 3. Location, 4. Attributes, and 5. Pictures / Documents. The main content area is titled "Identification" and contains several input fields: Unique ID (0003131001, 10/40), Equipment ID (CHIP1, 5/10), Make (Trelan), Model (786-WRC), and Model Year (2021). At the bottom left is a "SAVE DRAFT" button, and at the bottom right are "BACK" and "NEXT" buttons. An orange hand icon is pointing to the "NEXT" button.

Add Resource > Location

- On the Location tab, enter the resource's **Location Information**
- Select the **Next** button to proceed



The screenshot shows a web form titled "Add Resource" with a progress indicator on the left and a "Location" section on the right. The progress indicator has five steps: 1. Resource Group, 2. Identification, 3. Location > (highlighted with an orange box), 4. Attributes, and 5. Pictures / Documents. The "Location" section contains the following fields: Country (United States), State (South Carolina), City (Aiken), Zip Code (29801), and Zip Code Extension (0041). At the bottom right, there are "BACK" and "NEXT" buttons, with an orange hand icon pointing to the "NEXT" button. A "SAVE DRAFT" button is located at the bottom left.

Add Resource > Attributes

Complete the Attributes or Mechanic tab fields (based on the resource group selection).

Note: The Attributes/ Mechanic tabs are **not** applicable for Helicopter Operation Support Unit and Weed Washing Unit resource groups.

The image displays two screenshots of the 'Add Resource' form, illustrating the 'Mechanic' and 'Attributes' tabs. The top screenshot shows the 'Mechanic' tab with the following fields:

- 1 Resource Group
- 2 Identification
- 3 Location
- 4 Mechanic >
- 5 Pictures / Documents

The 'Mechanic' tab fields include:

- First Name: Olivia (6/40)
- Last Name: Fiscus (6/40)
- Operator Experience (Years): 15
- ASE Certification: AutoMaster Only
- Vocational School or Mechanic: Select Vocational School or Mechanic
- EVT Certification Level: Master
- Truck is equipped with Crane: Select Truck is equipped with Crane
- Fire Apparatus Mechanic Experience (Years): 5+

The bottom screenshot shows the 'Attributes' tab with the following fields:

- 1 Resource Group
- 2 Identification
- 3 Location
- 4 Attributes >
- 5 Pictures / Documents

The 'Attributes' tab fields include:

- Double Shift: Select Double Shift
- In Feed Mechanism: Yes
- Configuration: Self-Propelled
- AWD or 4WD: Yes
- Mulching Capacity: 250
- Vendor Provides Crew: Yes
- Boom Feed: Yes
- Passenger Capacity: [Empty]
- DOT Authority: Select DOT Authority
- Internal Storage: Select Internal Storage
- Flammable Storage: Select Flammable Storage
- Emergency Exits: Select Emergency Exits
- GVWR: [Empty]
- Bed Type: Select Bed Type
- Bed Length: [Empty]
- Tilt Box: Select Tilt Box
- Lift Gate: Select Lift Gate
- Fuel Capacity: [Empty]
- Non-Ethanol Fuel: Select Non-Ethanol Fuel
- Single Load: Select Single Load
- Number of Berths: [Empty]
- Vehicle Type: Select Vehicle Type
- Movable Partitions: Select Movable Partitions
- Production Capacity: [Empty]
- Seats per Row: [Empty]
- Number of Rows: [Empty]
- Payload Capacity (lbs): [Empty]
- Rear Box Load Capacity (lbs): [Empty]
- Engine Displacement (ccs): [Empty]

Buttons: SAVE DRAFT, BACK, NEXT

Add Resource > Pictures/Documents

- Upload the required **Pictures** and/or **Documents** for the added resource to the Pictures/Documents tab
- The minimum upload requirements are listed on the bottom of the window
- Select the **Save Draft** button to save and return to the Resource
- Select the **Submit** button to proceed

Add Resource

1 Resource Group

2 Identification

3 Location

4 Mechanic

5 Pictures / Documents >

Pictures / Documents

Data Plate JPG - 883.25 KB	x	
Back JPG - 96.91 KB	x	
Front JPG - 18.77 KB	x	
Left JPG - 982.27 KB	x	
Right JPG - 805.35 KB	x	
Mechanic Resume PDF - 666.96 KB	x	
ASE Cert JPG - 155.36 KB		x
Add		

You must provide a minimum of six (6) pictures/documents of this resource to include:

- One (1) picture of the manufacturer's vehicle data plate with VIN clearly shown and readable.
- Four (4) pictures of the vehicle. Include front, back, left, and right.
- Each mechanic must complete and submit a signed resume. The resume can be found in Exhibit K of the solicitation. Certificates for all mechanic qualifications claimed must be provided with the resume.

SAVE DRAFT

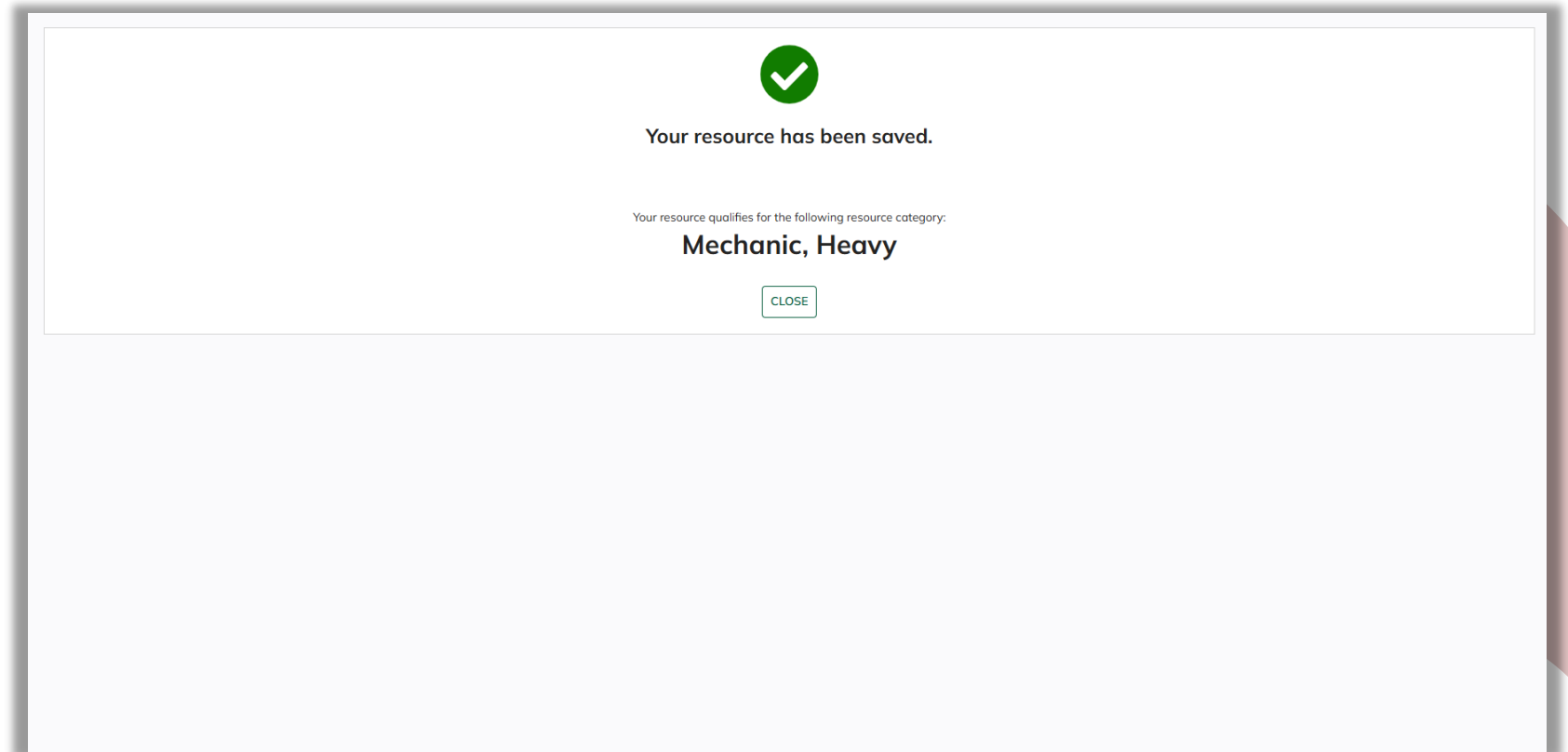
BACK SUBMIT

You must provide a minimum of 3 or more pictures/files of this resource to include:

- Each Offeror shall create a Unique Identification for the Mechanic that will contain the First and Last name of the person as shown on a state issued driver's license.
- Each mechanic must complete and submit a signed resume. Certificates for all mechanic qualifications claimed must be provided with the resume.
- Picture of the crane. To include the attachment to the truck
- Picture of the crane data plate.

New Resource Added

- A confirmation message confirms that the resource is saved
- The message also indicates if the added resource qualifies for a system-determined resource type



Edit a Resource



Edit Resource

Existing resources may be edited on the Profile > Resources tab.

1. Locate the resource on the **Profile > Resources** tab
2. Select the **Ellipse** icon (3 dots icon) on the last column activate and select the **Update Resource** option
3. Enter and submit updated resource information

! If required information is missing or entered incorrectly, the resource may become unqualified and made unavailable for opportunity responses.

VIN / Unique ID / Serial Number	Equipment ID	Resource Group	Status	Availability	Last Update Date	Migrated From VIPR
112311	DOZER-3	Dozer		Available	1/2/2026 12:04 PM MST	No
112321	DOZER-4	Dozer		Available	1/14/2026 11:11 AM MST	No
112321	DOZER-2	Dozer	Awarded	Not Available	1/10/2025 7:57 AM MST	No
OFDOZER1	OF DOZER 1	Dozer	Awarded	Not Available	1/15/2026 3:40 PM MST	No
OFDOZER3	OF DOZER 3	Dozer	Submitted On Quote	Available	1/15/2026 12:03 PM MST	No
OFDOZER2	OF DOZER 2	Dozer	Awarded	Not Available	1/20/2026 7:06 AM MST	No
13213214444141000	OFENGINE 3	Engine		Available	1/14/2026 11:11 AM MST	No
1111111133333333333333	123456789	Excavator		Available	1/14/2026 11:11 AM MST	No
NEWHOZERPAT	1527390	Dozer	Awarded	Not Available	12/29/2025 6:15 PM MST	No
EXCAVPAT1	EXCAVPC01	Excavator	Suspended	Not Available	12/30/2025 8:29 AM MST	No
NEWPATDOZER11	PATDOZER11	Dozer	Awarded	Not Available	1/20/2026 7:06 AM MST	No
EXCAVPAT01	EXCAVEQID	Excavator	Complete - Qualified	Available	12/30/2025 9:57 AM MST	No
EXCAVPAT02	EXCAPAT2ID	Excavator	Complete - Qualified	Available	12/30/2025 9:59 AM MST	No
AUTOSERVTRUCK	4641315471	Auto/Truck Mechanic with Service Truck	Awarded	Not Available	1/16/2026 12:53 PM MST	No
HEAVYSERVTRUCK	9701345610	Heavy Equipment Mechanic with Service Truck	Awarded	Not Available	1/14/2026 9:32 AM MST	No
JOEVENDORUATDOZER1	DOZTYP1UAT	Dozer	Incomplete	Not Available	1/13/2026 3:48 PM MST	No
12345678910121314	GRAY TR1	Gray Water Truck	Complete - Qualified	Available	1/14/2026 9:54 AM MST	No
12345678910234567	HWASH1	Handwashing Station (Trailer Mounted)	Complete - Qualified	Available	1/14/2026 9:56 AM MST	No
12345678945362718	POTABLEWA1	Potable Water Truck	Complete - Qualified	Available	1/14/2026 9:57 AM MST	No
12345678904526789	CHPPC01	Chipper	Complete - Qualified	Available	1/14/2026 12:02 PM MST	No
AUTOMECHANIC2	AUTOMECH2	Auto/Truck Mechanic with Service Truck	Complete - Qualified	Available	1/14/2026 5:11 PM MST	No

Edit Resource (cont.)

Resources can also be edited directly in the Resource profile

1. Select the Resource under the VIN / Unique ID /Serial Number column
2. Under the Resource profile, select **Update Resource** to open the wizard
3. Enter and submit updated resource information

12345678945362718

Point of Contact

Name	Olivia Fiscus
Email	olivia.fiscus@usda.gov
Mobile	3035556767
Office	7205557878

Identification

Unique Identifier	12345678945362718
Equipment ID	POTABLEWA1
Make	Make
Model	Model
Model Year	2024

Location

Country	United States
State	District of Columbia
City	Washington
Zip Code	20010

Attributes

Category: Potable Water Truck Type 1 (POT1) Status: Complete - Qualified

Attribute	Value
Configuration	Truck
Water Hauling Capacity (Gallons)	5000
Black Water Truck	No
Pump Food Grade	No

Documents

Download All 9 File(s)

Name	Size
sharedFeatureImage-20250521-155711.jpg	371.86 KB
sharedFeatureImage-20250521-155435.jpg	303.92 KB
sharedFeatureImage-20250521-155711.jpg	371.86 KB
sharedFeatureImage-20250521-155435.jpg	303.92 KB
sharedFeatureImage-20250521-155711.jpg	371.86 KB
sharedFeatureImage-20250523-134338.jpg	178.23 KB
sharedFeatureImage-20250521-155711.jpg	371.86 KB
sharedFeatureImage-20250521-155435.jpg	303.92 KB
sharedFeatureImage-20250521-155711.jpg	371.86 KB

9 Items

sharedFeatureImage-20250521-155711.jpg

UPDATE RESOURCE (highlighted with orange box and arrow)

UPDATE RESOURCE (highlighted with orange box and arrow)

When to Edit a Resource

Resource to be Edited	Editable?	Explanation
Resources in Your Vendor Profile	✓	Any resource that is not currently on an active award can be edited at any time from the Resources tab in your vendor profile. Click into the resource, make your updates, and save. Note: If your changes result in the resource qualifying as a different type or no longer qualifying at all, the system will notify you.
Resources on an Active Award	✓	Resources that are currently on an active award can only be edited in a contract modification. During the annual global onboarding modification process, which typically occurs early in the calendar year, you will receive a notification to respond to a modification on the Awards tab and can edit your resource then. From there you can: <ul style="list-style-type: none"> • Update rates • Change dispatch centers • Add new resources to your agreement Withdraw resources from your agreement
Resource is already on an active award	✗	A resource that is on an active award cannot be edited outside of the annual onboarding modification process or without CO-approved contract modification.
Resource that is submitted on a quote	✗ ✓	While you <u>cannot</u> update a resource directly on a quote, you can withdraw the quote , return to the Resources in your profile, update the resource accordingly, and you must recreate the quote.

Troubleshooting Resource Status

If a resource is...

Incomplete

- ✓ Open the resource
- ✓ Review all required fields and document sections
- ✓ Add missing information and resubmit

Complete - Unqualified

- ✓ Review recently updated fields (such as attributes or required values)
- ✓ Correct incorrect entries
- ✓ Resubmit the resource and confirm status updates

Does not appear when adding to an opportunity

- ✓ Confirm the resource is complete and qualified
- ✓ Confirm it matches the resource category requested on the opportunity
- ✓ Confirm it is not already awarded

Find Opportunities



Opportunities on VIPR Next Gen



Opportunities represent the solicitations that vendors may respond to on VIPR Next Gen using Complete and Qualified resources from the Profile > Resources tab.

- Select the **Opportunities** tab to review all Opportunities posted on VIPR Next Gen
- Select the **Profile > Opportunities** tab to review the Opportunities associated with the vendor (interested, submitted, in progress, etc.)

Note: Vendors **must** have resources added to their profile before responding to opportunities.

Opportunity	Opportunity Status
1202SB25TQ7054 VIPR Heavy Equipment Solicitation	Active
12569R26Q7566 143 and 144 Tom Test	Active
1202SB26Q7569 Pat Vendor Onboarding Mod	Active
1202SB26Q7570 Pat Recheck onboarding mod	Active
1202SB26Q7571 Pat Reonboard	Active
1202SB26Q7573 Pat Reonboard check again	Active

Review an Opportunity

Opportunities contain the following information.

- Date posted and Response Due Date
- Resource and Location Details
- Acceptable resource categories
- Dispatch centers associated with the opportunity
- Attachments
 - Solicitation documents are available as PDF attachments
 - Attachments may be downloaded and reviewed from the opportunity

Summary Response Questions Messages (0)

Opportunity Status: **Not Started** Type: **Solicitation** Response Due: **Oct 31, 2026 • 4:00 AM AKST/AKDT**

Description
VIPR Heavy Equipment Solicitation

Instructions
VIPR Heavy Equipment Solicitation

Details
ID: 1202SB25TQ7054
Department / Agency: Agriculture, Department of
Posted Date: Oct 20, 2025
SAM.gov Posted Date: -
Sealed Bid: No
Address: -

Classification
Original Set Aside

- 8A 8(a) Set-Aside (FAR 19.8)
- HZC Historically Underutilized Business (HUBZone) Set-Aside (FAR 19.13)
- SDVOSBC Service-Disabled Veteran-Owned Small Business (SDVOSB) Set-Aside (FAR 19.14)
- LAS Local Area Set-Aside (FAR 26.2)

Codes
PSC: F003 Forest Service
NAICS: 115310 Forest Service Support Activities

Updates
No Updates available yet.

Resource Categories
Resource Category: Dozer Type 1 (DZR1)
Dozer Type 2 (DZR2)

Dispatch Centers
Regions: Centers: No items available

Attachments
SF1449-21
Oct 20, 2025

Search for Opportunities

Search for an Opportunity

- Use the Opportunities tab **Search Bar** to find specific Opportunities
- Select an Opportunities table **Column Heading** name to sort
 - Opportunity Status
 - Opportunity Name
 - Type
 - Response Due Date

The screenshot displays the 'Opportunities' page in the USDA Vendor Management system. The interface includes a search bar at the top with filters for Opportunity Status (Active), My Status (Any), Type (Any), and Response Due (Any - Any). Below the search bar is a table of opportunities with columns for Opportunity Status, My Status, Opportunity, Type, Response Due, and Resubmission/Clarification Due. The table contains 15 rows of data.

Opportunity Status	My Status	Opportunity	Type	Response Due	Resubmission/Clarification Due
Active	Not Started	Jordan Test Jordan Test 1113	Presolicitation	Nov 14, 2024	-
Active	Not Started	Vendor Management Branding Test Vendor Management Branding Test	Sources Sought	Nov 14, 2024	-
Active	Not Started	2222222 Ross Close Test	Sources Sought	Nov 25, 2024	-
Active	Not Started	1202SA25T3000 Airplane	Solicitation	Dec 6, 2024	-
Active	Not Started	123452 Jordan Test Opportunity 12.10	Solicitation	Dec 10, 2024	-
Active	Not Started	123451 Test Opportunity	Solicitation	Dec 17, 2024	-
Active	Not Started	1234567 Run Through 12/3/24 3:05PM	Intent to Bundle Requirements	Dec 17, 2024	-
Active	Not Started	3 Jordans test opportunity 12.10	Solicitation	Dec 17, 2024	-
Active	Not Started	1202RZ25K9087 Premium Widgets	Solicitation	Dec 20, 2024	-
Active	Not Started	001 J's Opportunity 12.17	Solicitation	Dec 24, 2024	-
Active	Not Started	456TWD Plane Maintenance	Solicitation	Dec 27, 2024	-
Active	Not Started	111 J's opportunity 1	Sources Sought	Dec 30, 2024	-
Active	Not Started	111110 Jordan test 12.18	Presolicitation	Dec 31, 2024	-
Active	Not Started	1202RZ25K1111 UTV for Incidents	Sources Sought	Dec 31, 2024	-
Active	Not Started	123450 Jordan's Opportunity 12.18	Solicitation	Jan 1, 2025	-
Active	Not Started	J1234 J's Opportunity Test 12.19	Solicitation	Jan 1, 2025	-

Mark Interest in an Opportunity

- On an Opportunity's Summary tab is the **Mark As Interested** button, which **must** be selected before a quote may be submitted
 - Selecting the **Mark As Interested** button indicates that you plan to respond and the button text changes to Mark as Uninteresting
 - The opportunity status updates to **Interested** and quote actions activate allowing the vendor to add resources and rates
- !** If the Updates section on the Summary tab includes an Acknowledge button, select the **Acknowledge** button before proceeding.

Vendor UAT - Mechanic with Service Truck

Summary Response Questions Messages (0)

Opportunity Status: Not Started Type: Solicitation Response Due: Jan 28, 2026 • 5:00 PM EST/EDT

Description: Vendor UAT - Mechanic with Service Truck

Instructions: -

Details:

- ID: 12024B26Q7589
- Department / Agency: -
- Posted Date: Jan 12, 2026
- SAM.gov Posted Date: -
- Sealed Bid: No
- Address: -

Classification:

- Original Set Aside: -
- Codes: PSC F003 Forest/Range Fire Suppression/Presuppression Services NAICS 115310 Support Activities for Forestry

Attachments:

- Solicitation - 12024B26Q7589 (Jan 12, 2026)
- Amendment - 12024B26Q7589 - 0001 (Jan 23, 2026)
- Solicitation - 12024B26Q7589 - 0001 (Jan 23, 2026)

Updates:

- Reopening for Onboarding (Jan 23, 2026 • Amendment) Reopening for Onboarding [ACKNOWLEDGE]
- Questions have been answered (Jan 22, 2026 • Question & Answer) All questions have been answered. View them in the questions tab of the opportunity.

Resource Categories:

Resource Category
Mechanic, Heavy (STMH)
Mechanic, Auto/Truck (STML)

Dispatch Centers:

Regions	Centers
Northern Rockies	(ID-CDC) Coeur d'Alene Interagency Dispatch Center
Northern Rockies	(ID-GVC) Grangeville Interagency Dispatch Center
Northern Rockies	(MT-BDC) Billings Dispatch Center
Northern Rockies	(MT-BRC) Bitterroot Dispatch Center
Northern Rockies	(MT-DDC) Dillon Dispatch Center
Northern Rockies	(MT-HDC) Helena Interagency Dispatch Center
Northern Rockies	(MT-KDC) Kootenai Interagency Dispatch Center
Northern Rockies	(MT-KIC) Kalispell Interagency Dispatch Center
Northern Rockies	(MT-LEC) Lewistown Interagency Dispatch Center
Northern Rockies	(MT-MCC) Miles City Dispatch Center

1 - 10 of 101

Respond to Opportunities



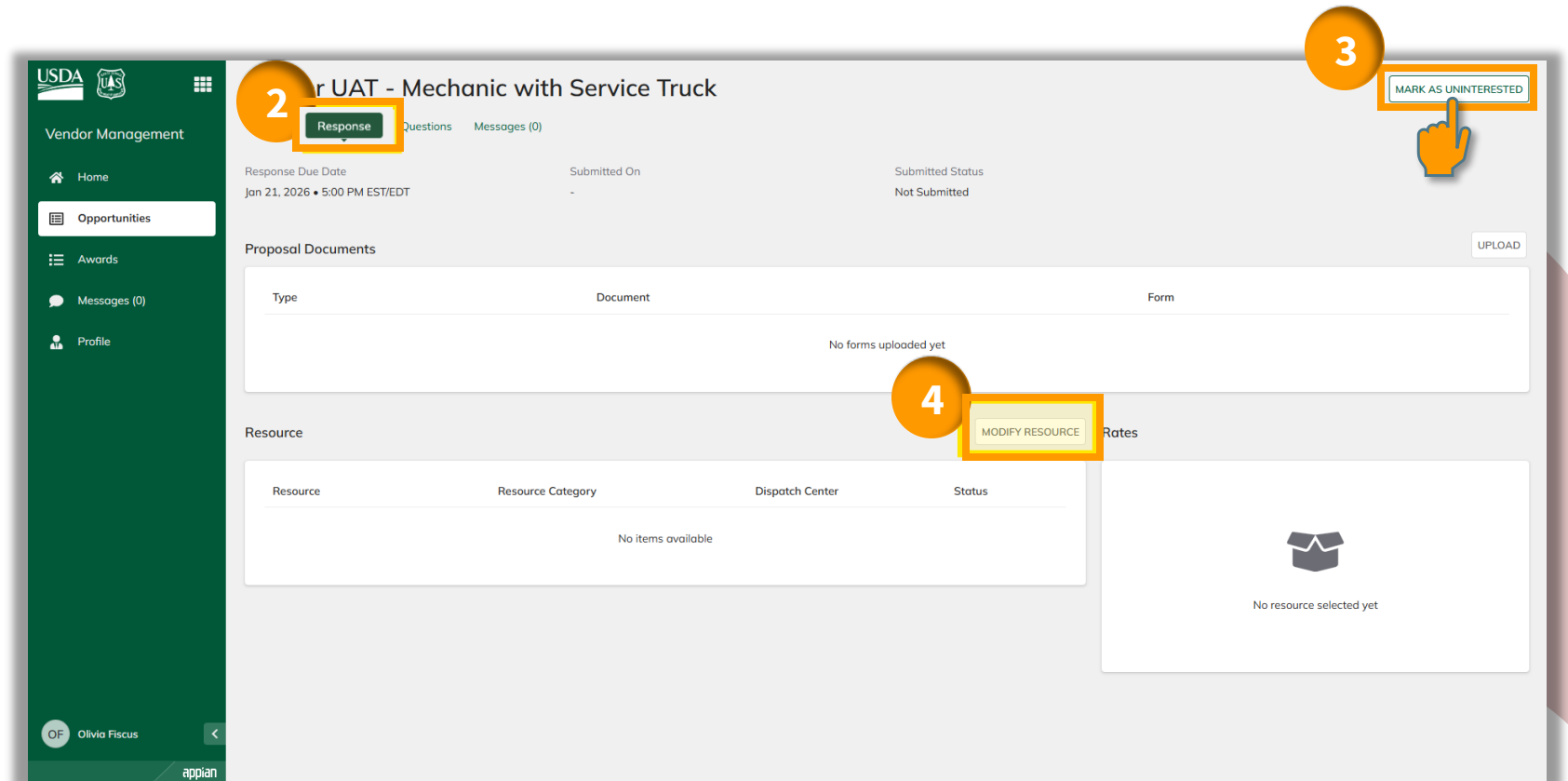
Create a Quote

- A quote is the vendor's response to an Opportunity
- Quotes are created and submitted directly to an Opportunity
- Before creating a quote, all Resources you plan to add to the Opportunity response **must** already be added to the vendor Profile
- New Resources **cannot** be added while creating a quote but **must** already be added to the vendor Profile



Start a Quote

1. Select an **Opportunity** on the Opportunities tab.
2. Select the opportunity's **Response** tab.
3. Select the **Mark As Interested** button, which is **required** before submitting a quote on the Opportunity > Response tab.
4. Select the **Modify Resource** button to open the Add Resource window.



Add Resource

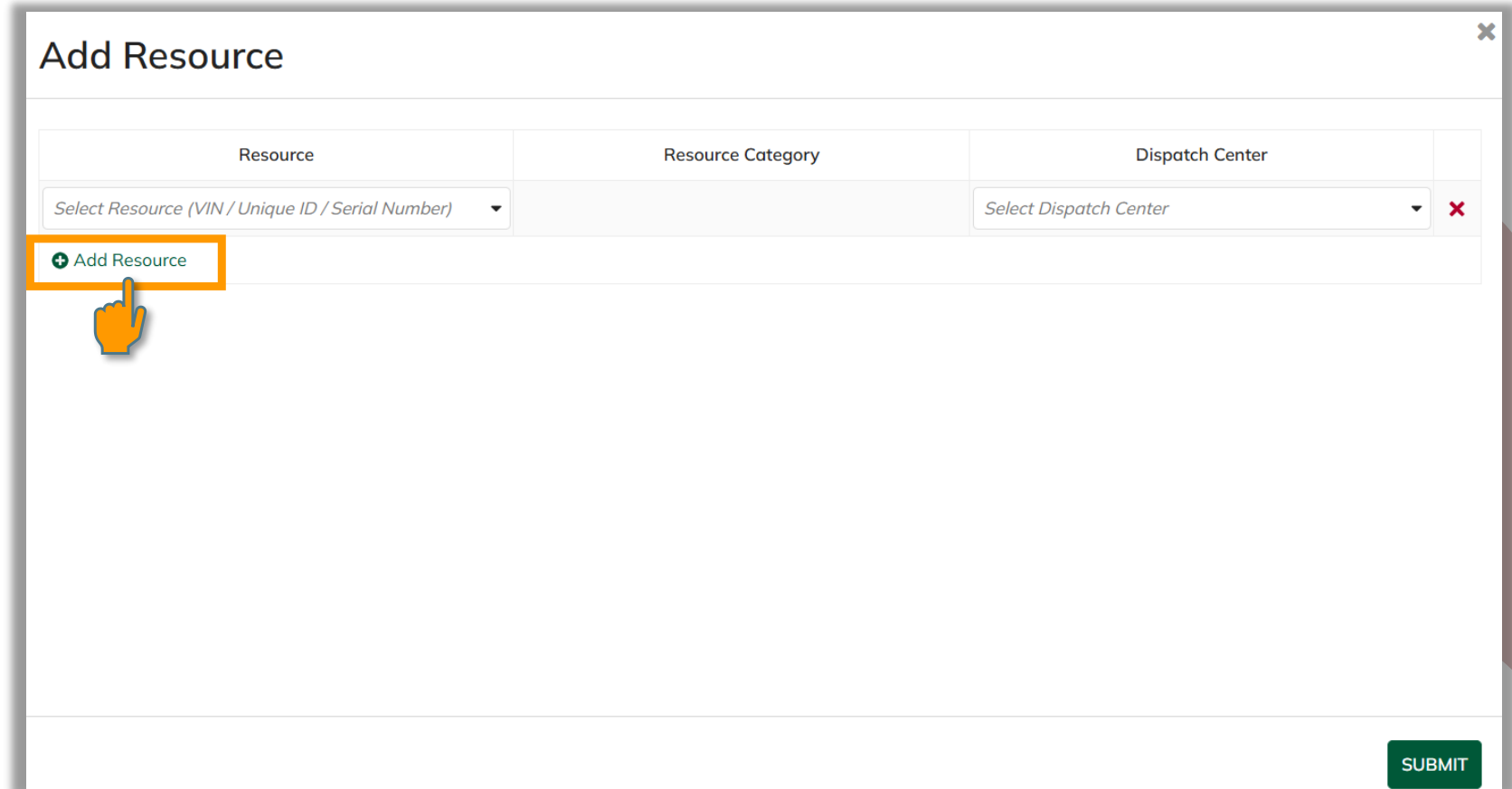
On the Add Resource window, select the **Add Resource** linked text.

Only the following Resources may be added to a quote.

- Complete and Qualified
- Added to Profile > Resources tab
- Matches the Opportunity's resource categories

The following Resources **cannot** be added to a quote and will **not** display as an available Resource.

- Incomplete
- Unqualified
- Submitted on Quote
- Awarded



The screenshot shows a window titled "Add Resource" with a close button (X) in the top right corner. Below the title is a table with three columns: "Resource", "Resource Category", and "Dispatch Center". The "Resource" column contains a dropdown menu with the text "Select Resource (VIN / Unique ID / Serial Number)". The "Resource Category" column is currently empty. The "Dispatch Center" column contains a dropdown menu with the text "Select Dispatch Center" and a red "X" icon to its right. Below the table, there is a button labeled "+ Add Resource" which is highlighted with an orange rectangular box. A hand cursor is pointing at this button. At the bottom right of the window, there is a green "SUBMIT" button.

Select Resource(s)

1. Select the **Add Resource** button again to add multiple Resources.
2. Select the **Resource** field drop-down list arrow to choose a Complete and Qualified Resource that matches the Opportunity category/type.

The screenshot shows a dialog box titled "Add Resource" with a close button (X) in the top right corner. The dialog contains a table with three columns: "Resource", "Resource Category", and "Dispatch Center". There are two rows in the table. The first row has a dropdown menu in the "Resource" column with the text "Select Resource (VIN / Unique ID / Serial Number)", a dropdown menu in the "Dispatch Center" column with the text "Select Dispatch Center", and a red "X" icon in the rightmost column. The second row is identical to the first. Below the table is a button with a plus sign and the text "Add Resource".

Callout 1: A hand icon points to the "Add Resource" button.

Callout 2: A hand icon points to the dropdown arrow in the "Resource" column of the first row.

Dispatch Center Selection

The Opportunity's Dispatch Centers are included on the Opportunity > Summary tab.

⚠ A Dispatch Center **must** be selected for each added Resource.

Note: The Resource is added to the quote with a status of In Progress.

Resource	Resource Category	Dispatch Center
Select Resource (VIN / Unique ID / Serial Number) ▼		Select Dispatch Center ▼ ✖
Select Resource (VIN / Unique ID / Serial Number) ▼		Select Dispatch Center ▼ ✖

+ Add Resource

Select Dispatch Center(s)

1. Select the **Dispatch Center** field drop-down list arrow to associate the Resource with an Opportunity Dispatch Center.
2. Select the **Submit** button when one (1) or more Resource(s) are added.
3. Complete the Resource and Dispatch Center fields for all added Resources.

Note: Select the red **X** to delete an added Resource row.

The screenshot shows a web form titled "Add Resource" with a table and a "SUBMIT" button. The table has three columns: "Resource", "Resource Category", and "Dispatch Center". There are two rows in the table, each with a dropdown menu for "Resource" and "Dispatch Center". A red "X" icon is next to each "Dispatch Center" dropdown. A red box highlights the "Dispatch Center" dropdowns, with a red circle containing the number "1" and a hand icon pointing to the dropdown arrow. A red circle containing the number "2" and a hand icon points to the "SUBMIT" button.

Resource	Resource Category	Dispatch Center
Select Resource (VIN / Unique ID / Serial Number) ▼		Select Dispatch Center ▼ ✕
Select Resource (VIN / Unique ID / Serial Number) ▼		Select Dispatch Center ▼ ✕

[+ Add Resource](#)

SUBMIT

Add Rate

The Resource(s) are added to the Opportunity > Response tab as In Progress.

Each resource **requires** rate information before submission.

1. On the Response tab > Resource section, select the **Ellipse (3-dots)** icon for an In-Progress Resource.
2. Select the **Add Rate** option.

The screenshot shows a web application interface with a table of resources. The table has columns for Category, Dispatch Center, and Status. The status for all resources is 'In Progress'. A callout box labeled '1' points to the three-dot menu icon for the resource 'Type 2 (SKD2)'. A callout box labeled '2' points to the '+ Add Rate' button that appears after clicking the menu icon. The table also shows '10 iter' for some resources.

Category	Dispatch Center	Status
Type 1 (FEL1)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Type 2 (FEL2)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Mounted Type 1 (MBM1)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Mounted Type 2 (MBM2)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Mounted Type 3 (MBM3)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Mounted Type 4 (MBM4)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Type 1 (GRD1)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Type 2 (GRD2)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Type 1 (SKD1)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress
Type 2 (SKD2)	(ID-CDC) Coeur d'Alene Interagency Dispatch Center	In Progress

Create Rate

1. Complete the **required** rate field(s) (some resources may have multiple rates).
2. Select the **Submit** button to save the rate information.
3. The resource status updates to Completed.

Once rates are entered for all **In-Progress** resources, the **Submit Response** button activates beside the Upload button.

! If all rates are entered and the **Submit Response** button does not activate, an amendment may need to be acknowledged for the Opportunity.

Create Rate | 31315465646121201

Daily *

SUBMIT

Update Rate

If you have started a quote and added the resource, you can also edit the rate before submission.

1. Go to the **Response** tab of the opportunity and find your added resource.
2. Select the **Ellipse (3-dots)** icon and click the **Add Rate** option.
3. The **Update Rate** wizard will pop up and you will add rates the same as before.
4. Select **Submit** when complete.

The screenshot displays a software interface with a table of resources and a modal window for updating rates. The table has columns for 'Dispatch Center' and 'Status'. One row is highlighted with a yellow background and labeled 'Completed'. An orange box highlights a three-dot menu icon and a '+ Add Rate' button next to this row. Below the table, a modal window titled 'Update Rate | OFDOZER2' is open. It contains three input fields: 'Daily *' with the value '\$20.00', 'Transport Min Daily Guarantee *' with the value '\$300.00', and 'Per Mile *' which is currently empty. A green 'SUBMIT' button is located at the bottom right of the modal.

Dispatch Center	Status
Herbert Dispatch Center	Completed

Update Rate | OFDOZER2

Daily *
\$20.00

Transport Min Daily Guarantee *
\$300.00

Per Mile *

SUBMIT

Quote Submission Requirements



Quotes may be submitted after:

- ✓ All required resources are added to the quote
 - Dispatch centers assigned
 - Required rates entered
- ✓ Rates for each resource are entered
- ✓ Each resource displays a status of Completed

After submission, the quote status updates to **Submitted** and is sent for evaluation.

- If the Submit button does not activate:
 - Confirm all required rates were entered
 - Check if an amendment needs to be acknowledged for the opportunity on the Summary tab > Updates section

Submit Quote

When the resource rate information is completed the status changes to **Completed**. The **Submit Response** button activates beside the Upload button. Select the **Submit Response** button.

USDA **US**

Vendor Management

Home

Opportunities

Awards

Messages (0)

Profile

VIPR Heavy Equipment Solicitation

Summary **Response** Questions Messages (0)

Response Due Date: Oct 31, 2026 • 4:00 AM AKST/AKDT

Submitted On: -

Submitted Status: Not Submitted

Response Documents

Type	Document	Form
Required	Award - 1202SB26T7109 - P00002 SF-1449	SF1449-21

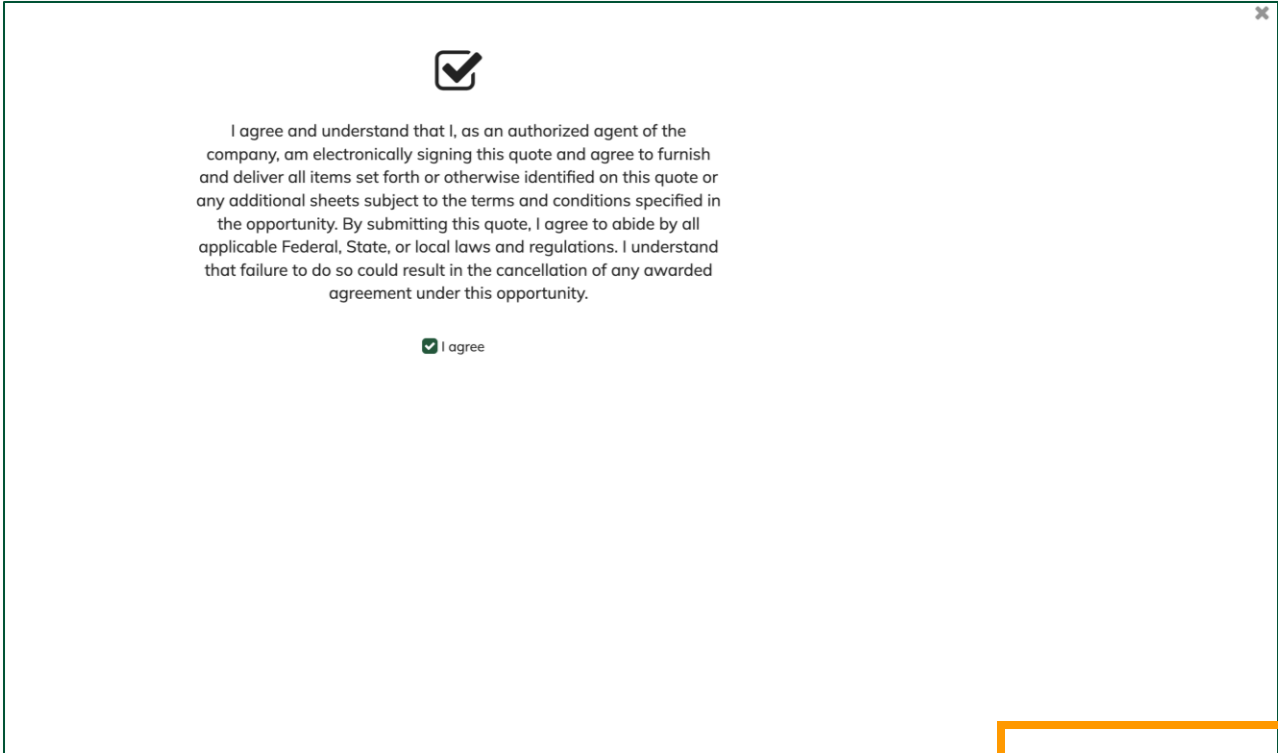
MODIFY RESOURCE Rates

Resource	Resource Category	Dispatch Center	Status
OFOZOER2	Dozer Type 2 (DZR2)	(MT-BRC) Bitterroot Dispatch Center	Completed

No resource selected yet

Legal Agreement and Submission

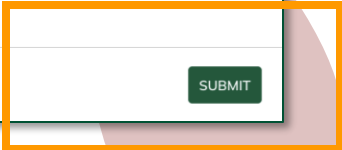
- 1. Review the submission legal language that displays.
- 2. Select the **I Agree** checkbox then the **Submit** button to submit the quote.
- 3. The quote status changes to Submitted on the Response tab.



I agree and understand that I, as an authorized agent of the company, am electronically signing this quote and agree to furnish and deliver all items set forth or otherwise identified on this quote or any additional sheets subject to the terms and conditions specified in the opportunity. By submitting this quote, I agree to abide by all applicable Federal, State, or local laws and regulations. I understand that failure to do so could result in the cancellation of any awarded agreement under this opportunity.

I agree

Response Due Date Jan 27, 2027 • 5:30 PM EST/EDT	Submitted On Jan 27, 2026 • 4:55 PM EST/EDT	Submitted Status Submitted
---	--	-------------------------------



SUBMIT



Withdraw Quote

A submitted quote may be withdrawn before evaluation begins.

Withdrawing allows for the following:

- Add or remove Resources
- Update rates
- Make other changes

The screenshot displays the USDA Vendor Management interface for a quote titled "DPL Mechanic with Service Truck testing sol". The interface is divided into several sections:

- Header:** Shows the quote title and navigation tabs: Summary, Response (active), Questions, and Messages (0).
- Response Information:** Displays the Response Due Date (Mar 13, 2026 • 12:30 PM EST/EDT) and Submitted On date (Feb 27, 2026 • 2:43 PM EST/EDT). The Submitted Status is "Submitted", highlighted by an orange box.
- Response Documents:** A section for uploading documents, currently showing "No forms uploaded yet". A "WITHDRAW RESPONSE" button is visible in the top right corner, highlighted by an orange box.
- Resource Table:** A table listing resources with columns for Resource, Resource Category, Dispatch Center, and Status.

Resource	Resource Category	Dispatch Center	Status
AUTOSERVTRUCK	Mechanic, Auto/Truck (STML)	(NM-ABC) Albuquerque Interagency Dispatch Center	Completed
FRED1	Mechanic, Heavy (STMH)	(NM-SDC) Silver City Interagency Dispatch Center	Completed

The Rates section shows "No resource selected yet".

Withdraw and Resubmit Quote

1. Open the Opportunity then select the **Withdraw Response** button and approve the withdrawal when prompted.
 2. Make necessary updates in **Resources** within **Profile** tab.
 3. Resubmit the quote before the Response Due Date.
- ⚠ Use the same submit quote steps to resubmit. However, the resubmission **must** occur before the Response Due Date.

The screenshot shows a quote management interface. At the top, the 'Submitted Status' is 'Submitted'. Below this, there is a 'Form' section with the text 'No forms uploaded yet'. To the right of the 'Form' section, there is a button labeled 'WITHDRAW RESPONSE' which is highlighted with an orange box. An orange arrow points from this button to another 'WITHDRAW RESPONSE' button located in the top right corner of the interface, also highlighted with an orange box. A hand cursor is shown pointing at the 'WITHDRAW RESPONSE' button in the 'Form' section. Below the 'Form' section, there is a 'Rates' section with a table showing two entries, both with a 'Completed' status. To the right of the 'Rates' section, there is a message 'No resource selected yet' with a box icon. At the bottom of the interface, a confirmation dialog is displayed with the text: 'Are you sure you want to withdraw your quote? You will not be able to resubmit because the response due date has passed. If you withdraw your quote, you will not be considered for award on the opportunity.'

Communicate with the Contracting Officer (CO)



Formal Q&A

Formal Q&A is used to submit questions to the CO that could affect multiple vendors on a specific opportunity, and it can be done directly in VIPR Next Gen.

- Questions submitted through this process are answered and shared with all vendors at the same time
 - The CO reviews all submitted questions after the Questions Due Date
 - Answers are published at the same time for all vendors
- ⚠ Questions submitted after the Questions Due Date will not be accepted to ensure no vendor receives an advantage.



Submit a Question

An opportunity must be **Marked As Interested** to submit questions.

1. Open an opportunity.
2. Select the **Questions** tab.

There are two (2) ways to submit a question.

- Quick Add
- Import

Questions **must** be submitted before the Questions Due Date.

Summary Response **Questions** Messages (0)

Questions

Questions Due Date: Jan 29, 2027 | 12:00 PM EST/EDT

Questions

Answers

Quick Add Import

Add Question *

CLEAR SUBMIT

Submitted Questions

Q Search Submitted Questions SEARCH

Question User

No questions submitted yet

Quick Add Question Option

1. Select the **Quick Add** button.
2. Type your question on the **Add Question** text box.
3. Select the **Clear** button to delete entered text.
4. Select the **Submit** button.
5. Submit questions before the Questions Due Date.
6. The CO answers all questions received after the due date passes and publishes them at one time.

The screenshot shows a user interface for managing questions. At the top, there are tabs for 'Summary', 'Response', 'Questions' (which is active), and 'Messages (0)'. Below the tabs, the section is titled 'Questions' and includes a 'Questions Due Date: Jan 29, 2027 | 12:00 PM EST/EDT'. The main area is divided into two columns: 'Questions' and 'Answers'. In the 'Questions' column, there is a 'Quick Add' button (callout 1) and an 'Add Question*' text box (callout 2). Below the text box is a 'CLEAR' button (callout 3). In the 'Answers' column, there is a 'SUBMIT' button (callout 4). The text box has a character count of '0/4000'.

Import Question Option

1. Select the **Import** button.
2. The Import New Document button opens the Import Question Document window.
3. Select the **Question Template** linked text to open template and type your questions on the provided fields.

The image shows a software interface with a 'Questions' tab selected. The 'Questions' section displays a 'Quick Add' button and an 'Import' button. An orange box highlights the 'Import' button with a '1' in a circle. Below the 'Import' button is a green button labeled 'IMPORT NEW DOCUMENT', highlighted with an orange box and a '2' in a circle. An orange arrow points from the 'IMPORT NEW DOCUMENT' button to a window titled 'Import Question Document'. This window contains a section '1 Download Question Template' with a sub-section 'Correct Formatting' and a note: 'To avoid your questions not getting answered by contracting personnel, please ensure that you are submitting your questions in the same format as the document below.' At the bottom of this window, there is a button labeled 'Question Template' with a document icon, highlighted with an orange box and a '3' in a circle. A hand cursor is shown pointing at this button.

Upload Imported Question

4. Save the Question Template document (Excel doc)
5. Select the **Upload** button and select the saved document to upload.
6. The document is uploaded.
7. Select the **Import and Close** button.

The screenshot shows a dialog box titled "Import Question Document" with the following content:

- 1 Download Question Template**
 - Correct Formatting**

To avoid your questions not getting answered by contracting personnel, please ensure that you are submitting your questions in the same format as the document below.
 - Question Template**
- 2 Upload Question Document**
 - A file named "Question Template_2" (XLSX - 11.17 KB) is shown in a list, highlighted with a blue box and a blue circle labeled "6".
 - An "UPLOAD" button is highlighted with a blue box and a blue circle labeled "5".
 - A dashed box contains the text "Drop or paste file here" with a cursor icon.
- At the bottom, there is a "CANCEL" button on the left and an "IMPORT AND CLOSE" button on the right, highlighted with a blue box and a blue circle labeled "7".

Submit Imported Question

8. The imported questions, from the Excel doc, display below the Quick Add section as part of the Submitted Questions table list.
9. Submit questions before the Questions Due Date.
10. The CO answers all questions received after the Question Due Date and publishes them at the same time.

The screenshot shows a web interface for managing questions. At the top, it says 'Questions' and 'Questions Due Date: Oct 24, 2026 | 3:30 AM PST/PDT'. There are two tabs: 'Quick Add' (selected) and 'Import'. Below the 'Quick Add' tab is a text input field for 'Add Question *' with a '0/4000' character count and a 'SUBMIT' button. A 'CLEAR' button is also present. Below this is a 'Submitted Questions' section with a search bar and a 'SEARCH' button. A table lists submitted questions:

Question	User
pretend question	Frank Reynolds
I have a question	Frank Reynolds

An orange circle with the number '8' is overlaid on the left side of the 'Submitted Questions' section.

Published Answers

Review answers to questions

1. Select the **Messages** tab for a specific opportunity.
2. Select the **Messages** option on the left menu to review answers to questions submitted for multiple opportunities.

The screenshot displays the USDA Vendor Management interface. On the left is a dark green sidebar menu with options: Home, Opportunities, Awards, Messages (1), and Profile. The main content area is titled 'Vendor UAT - Mechanic with Service Truck' and includes tabs for Summary, Proposals, Questions, and Messages (1). A search bar is present with the placeholder 'Search by Message Subject'. Below the search bar, a message thread is shown. The first message is from 'Olivia Fiscus, Adam Schnell, Olivia Fiscus' at 9:21 PM with the subject 'Question about Due Date'. The second message is from 'Olivia Fiscus' at 9:21 PM with the text 'Unfortunately, we cannot extend the Due date'. The third message is from 'Olivia Fiscus' at 9:14 PM with the text 'I am on vacation for the next week. Will the due date be extended?' and includes an attachment named 'Vacation Doc' (13 KB). The interface also features a 'COMPOSE MESSAGE' button in the top right corner and an 'appian' logo in the bottom left corner.

Informally Message the CO

- Informal communication is used for one-off questions or messages that do **not** provide a competitive advantage
- These messages are appropriate for administrative or situational questions
- Messages are sent directly to the CO who responds at their discretion
- The Opportunity need **not** be marked as interested to send a message
- If the CO determines a message could give a vendor an advantage, the CO may require the question is submitted using the Formal Q&A process (previously described)



Compose Informal Message to CO

1. Navigate to the **Messages** tab on an Opportunity.
2. Select the **Compose Message** option.
3. Select an additional **Vendor User Recipient**, if needed.

The image shows a screenshot of the USDA Vendor Management system interface. The top navigation bar includes the USDA logo, a user profile, and tabs for Summary, Proposals, Questions, Messages (0), and Revision History. The 'Messages (0)' tab is highlighted with a green circle labeled '1'. A 'COMPOSE MESSAGE' button is visible in the top right corner, highlighted with a green circle labeled '2'. The left sidebar shows the 'Opportunities' menu item, highlighted with a green circle labeled '1' and a hand icon. Below the navigation bar, the 'Compose New Message for' form is shown. The form includes a dropdown menu for 'Opportunity *' and a dropdown menu for 'Vendor User Recipient(s)' with the placeholder text 'Select vendor users', highlighted with a green circle labeled '3'. A large green arrow points from the 'Messages (0)' tab to the 'Compose New Message' form.

Send Informal Message to CO

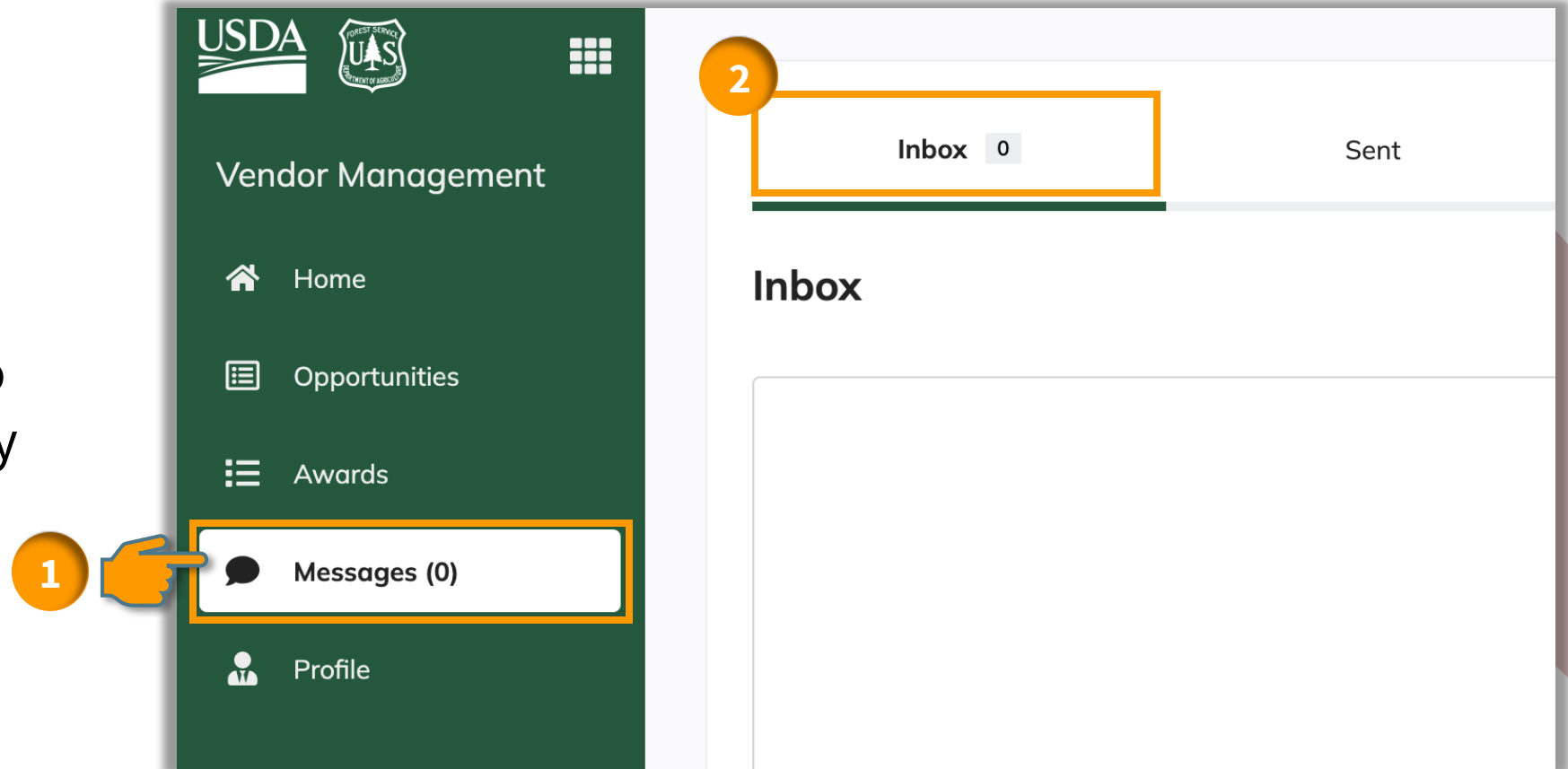
4. Enter a **Subject**.
5. Type your **Message**.
6. Attach files by selecting the **Upload** button, if applicable.
7. Select the **Send** button.

⚠ If the question gives an unfair advantage, the CO may the question be resubmitted using the [Formal Q&A](#) process.

The screenshot shows a web form for sending an informal message. It includes a 'Subject*' text box (callout 4), a 'Message*' text area with a rich text editor toolbar (callout 5), an 'Attachments' section with an 'UPLOAD' button and a file drop area (callout 6), and a 'SEND' button (callout 7). A 'CANCEL' button is also visible at the bottom left. The form also displays a character count '0/998' and supported file types: pdf, doc, docx, xls, xlsx, ppt, & pptx. 15 document(s) can be uploaded at a time.

Review Messages from CO

1. Select the **Messages** option on the left panel menu.
2. Select the **Inbox** button.
3. Responses related to all opportunities may be reviewed.



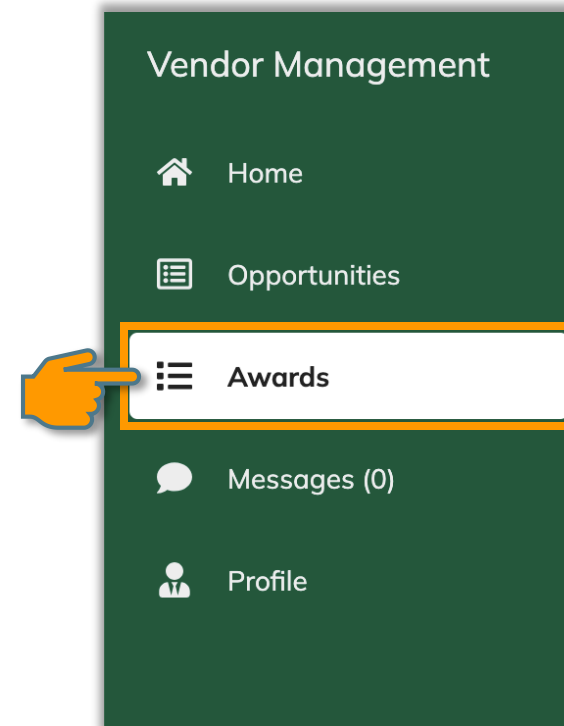
Review Awards



Awards



- Awards represent opportunities that have completed evaluation and resulted in an award to the vendor.
- Award information is available for vendor review on VIPR Next Gen after an award is issued.
- Select the **Awards** tab on the left-hand menu to review awards.
- Award statuses
 - Draft — the CO has created the award but it has not yet been finalized or sent to the vendor
 - Awaiting Signatures — the award has been finalized and is waiting for signatures from one or both parties
 - Released — the award has been fully executed and is active



Review Awards

1. Select the **Awards** tab on the left-hand menu.
2. Review the list of Awards associated with the vendor Profile.
3. Review the status of each Award directly in the list.
4. Select **View Documents** to view and download PDF versions of the executed award documents.

The screenshot displays the USDA Vendor Management Awards page. The left-hand menu has the 'Awards' tab highlighted with an orange box. The main content area shows a table of awards with columns for Award ID, Status, Contract Dates, Last Modified, Action, Vendor Response Due Date, and Documents. A large orange box highlights the 'Status' column, which contains 'Awaiting Signature(s)' for most awards and 'Awarded' for others. A smaller orange box highlights the 'View Documents' link in the 'Documents' column for one of the awarded awards.

Award	Status	Contract Dates	Last Modified	Action	Vendor Response Due Date	Documents
1202SA26T7032-P00001 IIPA-409 & 507 - [E&S 12/4/25 - 2:45]	Awaiting Signature(s)	12/4/2025 - 1/3/2026	12/4/2025 3:20 PM MST			
1202SA26T7033 IIPA-409 & 507 - [E&S 12/4/25 - 2:45] - Unilateral	Awaiting Signature(s)	12/4/2025 - 1/3/2026	12/4/2025 4:03 PM MST			
1202SA26T7021 Arjun-PID7	Awaiting Signature(s)	11/30/2025	11/6/2025 10:54 AM MST			
1202SB26T7005 VIPR I-BPA for Heavy Equipment for Region 3 - East Zone ESB	Awaiting Signature(s)	2/23/2026 - 2/21/2031	10/16/2025 9:12 AM MDT			
1202SA26G9101 #198: Enhance Aviation IAS Integration to work for Equipment THE REAL TEST [Aviation - 10.15.25 1:51PM]	Awaiting Signature(s)	10/19/2025 - 11/8/2025	10/15/2025 2:15 PM MDT			
1202SA26T7018 Demo- Line Items	Awaiting Signature(s)	10/31/2025 - 11/30/2025	10/15/2025 9:29 AM MDT			
1202SA26T7017 Test-Line items	Awaiting Signature(s)	10/31/2025 - 11/30/2025	10/15/2025 8:03 AM MDT			
12569R26T7001 VIPR I-BPA for Heavy Equipment for Region 5 - Pacific Southwest Region ONLY	Awaiting Signature(s)	10/10/2025 - 10/10/2030	10/7/2025 7:55 AM MDT			
1202SB26T9002 Heavy Equipment	Awaiting Signature(s)	6/1/2026 - 5/30/2027	10/14/2025 6:18 PM MDT			
1202SB26T7162 Recheck over 10 Res cats on a sol	Awarded	3/26/2026 - 3/26/2029	3/26/2026 7:13 AM MDT			View Documents
12024B26T7166 Heavy Equipment PDF Test	Awarded	3/24/2026 - 3/24/2028	3/24/2026 3:06 PM MDT			View Documents
1204H126T7036 Onboarding Sample for Arjun	Awarded	4/1/2026 - 4/1/2031	3/11/2026 5:23 PM MDT			View Documents
1204H126T7034 Onboarding & Signature Test 3.11.26	Awarded	4/1/2026 - 4/1/2031	3/11/2026 11:02 AM MDT			View Documents

Onboarding Modifications



Onboarding Mods

Onboarding modifications are issued to vendors as part of the annual onboarding process, usually once per year, often at the beginning of the calendar year.

Onboarding mods provide an opportunity for vendors to:

- Review updates to their awards
- Make their own updates on awards related to:
 - Company information
 - Resources
 - Rates
 - Dispatch centers

Cannot use an onboarding mods to replace a resource on the award with a different resource type using the same VIN.



Onboarding Categories

- Ambulance & EMT Services
- Bus, Crew Carrier
- Chainsaw Repair
- Chipper
- Clerical Support Unit
- Faller Module (single and module)
- GIS Unit
- Heavy Equipment
- Heavy Equipment Task Force (HETF)
- Heavy Equipment with Water
- Helicopter Operations Support Unit

- Incident Base Camp
- Miscellaneous Heavy Equipment
- Mobile Communications Unit
- Mobile Laundry
- Mobile Sleeper Unit
- Potable & Gray Water Truck, Handwashing Station (trailer-mounted)
- Refrigerated Trailer
- Water Handling Equipment
- Weed Washing Unit

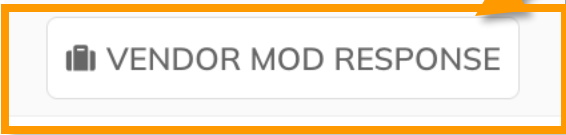


Identify Onboarding Mods

- 1. Select the **Award** tab.
- 2. If a **Vendor Mod Response** button displays on the Action column, an Onboarding Modification response is requested.
- 3. Select the **Vendor Mod Response** button to proceed.

The screenshot shows the USDA Vendor Management interface. The left sidebar is dark green with the USDA logo and navigation options: Home, Opportunities, Awards (highlighted), Messages (0), and Profile. The main content area is titled 'Awards' and features a search bar, filters for STATUS and CONTRACT START DATE, and a table of award records. The table has columns for Award, Status, Contract Dates, Last Modified, Action, Vendor Response Due Date, and Documents. Two rows in the table have a 'Vendor Mod Response' button highlighted in orange in the Action column. An orange arrow points from one of these buttons to a larger, detailed view of the button shown below.

Award	Status	Contract Dates	Last Modified	Action	Vendor Response Due Date	Documents
[blurred]	Draft	3/26/2026 - 3/26/2029	3/26/2026 7:24 AM MDT	VENDOR MOD RESPONSE	03/30/2026 4:30 AM AKST/AKDT	
[blurred]	Draft	-	3/25/2026 12:50 PM MDT			
[blurred]	Draft	3/24/2026 - 3/24/2028	3/24/2026 3:14 PM MDT	WITHDRAW MOD RESPONSE	03/31/2026 6:00 AM CST/CDT	
[blurred]	Draft	-	3/24/2026 1:01 PM MDT			
[blurred]	Draft	2/4/2026 - 2/4/2029	3/24/2026 10:03 AM MDT	VENDOR MOD RESPONSE	03/31/2026 2:00 PM EST/EDT	



Review the Modification

1. The Contract Modification Response window opens.
2. Review the modification details on the Review Modification section.
3. Scroll down to review the Draft Mod Award PDF document on screen.
4. Select the **Download Contract Draft Document** linked text to open/download the PDF document.

Contract Modification Response
Complete your response to the Modification by the response due date, to retain your Awarded status

1 Review Modification

- Review Company Info
- Review Resources
- Edit or Add Resources
- Sign Modified Agreement

2 Review Modification

Review key information about this contract modification.

Agreement Mod #	12025B26T7126-P00001
Type of Mod	Onboarding
Date Mod Sent	Mar 24, 2026
Date Response Due	Mar 31, 2026
Description of Mod	a

3 SCROLL

4 Draft Mod Award

Download Contract Draft Document

CANCEL NEXT

Agreement #: 12025B26T7126-P00001 w/ Vendor: RAMPART HELICOPTER SERVICES, LLC

Review Contract Draft

- 5. Scroll down Review Modification section to review the on-screen version of the **Contract Draft Document**.
- 6. Select the **Next** button to proceed.

Download Contract Draft Document

1 of 33

Agreement #: 12025B26T7126-P00001 w/ Vendor: RAMPART HELICOPTER SERVICES, LLC

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER	PAGE 1 OF 33
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 02/03/2026 12:00 AM GMT 02/03/2028 12:00 AM GMT	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE 02/03/2026 10:39 PM GMT
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME 3/27/2026 04:30 PM EST	
9. ISSUED BY USDA Forest Service INCIDENT PROCUREMENT ESB - EAST ZONE 3833 S DEVELOPMENT AVE BOISE Idaho 83705 5354 U.S.A		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input checked="" type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input checked="" type="checkbox"/> 8(A)	<input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: NAICS: 113110 SIZE STANDARD: 1000 Employees
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 USDA Forest Service	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
		CODE	12025B	
INCIDENT PROCUREMENT ESB - EAST ZONE				

NEXT

Review Company Info

1. On the Review Company Info section, select the **Update from SAM.gov** button to sync the VIPR Next Gen data with SAM.gov data.
2. Review and update, as needed, the VIPR Next Gen Point of Contact fields, as needed. An entry for all the Point of Contact fields is required.
3. Select the **Next** button to proceed.

Contract Modification Response
Complete your response to the Modification by the response due date, to retain your Awarded status

Review Modification
Review Company Info
Review Resources
Edit or Add Resources
Sign Modified Agreement

1

Review Company Info
Use the sync data with SAM.gov button to make sure your company info in VIPR Next Gen is up-to-date with your SAM.gov account, and review any VIPR Next Gen-specific contact information for accuracy.

2

UPDATE FROM SAM.GOV Expiration Date: 6/4/2026

VIPR Next Gen Point of Contact Information

First Name *	Email *
<input type="text"/>	<input type="text"/>
Last Name *	Evening Phone Number *
<input type="text"/>	<input type="text"/>
Daytime Phone Number *	
<input type="text"/>	

3

CANCEL BACK NEXT

Review Resources

1. On the Review Resources section, review each Resource listed on the Current Awarded Resources table.
2. Select a **Resource** table row to review the current rates on the Resource Rates box.

Contract Modification Response
Complete your response to the Modification by the response due date, to retain your Awarded status

Review Modification
Review Company Info
Review Resources
Edit or Add Resources
Sign Modified Agreement

Review Resources
For each of your currently awarded resources, indicate what action you would like to take on that resource through this mod. You can select each resource to view its current rates in the "Resource Rate(s)" box.

Current Awarded Resources
To view a resource's Rates, first select the row for that resource in the table.

Resource	Resource Category	Dispatch Center	Action
112311	Dozer Type 2	ID-CDC	Select Action

Suspended resource | Unqualified resource

Rates | 112311

Daily
\$2,930.00

Transport Mi...
-
Per Mile
-

Review Resources: Suspended/Unqualified Resources

1. A resource may be identified as either Suspended or Unqualified.
2. Suspended resources display as red text and are marked with a Pause symbol icon (⏸).
3. Unqualified resources also display as red text and are marked with an Exclamation Point icon (❗).

Review Resources

For each of your currently awarded resources, indicate what action you would like to take on that resource through this mod. You can select each resource to view its current rates in the "Resource Rate(s)" box.

Current Awarded Resources

To view a resource's Rates, first select the row for that resource in the table.

	Resource	Resource Category	Dispatch Center	Action
❗	12345678901234	Gray Water Truck Type 1	ID-GVC	Select Action ▼

⏸ Suspended resource | ❗ Unqualified resource

Resource Action Options

1. Select each Resource's **Action Column Field** drop-down arrow to review the Resource Action options. The options includes the following.
 - Leave As Is
 - Update
 - Withdraw
2. Select a **Resource Action** option from the drop-down menu for each Resource on the Modification.
3. Select the **Next** button to proceed.

Note: Review the next slide for Suspended/Unqualified Resource guidance.

Contract Modification Response
Complete your response to the Modification by the response due date, to retain your Awarded status

Review Modification
Review Company Info
Review Resources
Edit or Add Resources
Sign Modified Agreement

Review Resources
For each of your currently awarded resources, indicate what action you would like to take on that resource through this mod. You can select each resource to view its current rates in the "Resource Rate(s)" box.

Current Awarded Resources
To view a resource's Rates, first select the row for that resource in the table.

Resource	Resource Category	Dispatch Center	Action
112311	Dozer Type 2	ID-CDC	Select Action Select Action Leave As Is Update Withdraw

ⓘ Suspended resource | ⓘ Unqualified resource

CANCEL BACK

3 NEXT

Resource Action Options: Suspended/Unqualified Resources


1. Select each Resource's **Action Column Field** drop-down arrow to review the Resource Action options.
2. Select a **Resource Action** option from the drop-down menu for each resource on the Modification.
3. Suspended and/or Unqualified Resource options include the following.
 - Update
 - Withdraw
4. Select the **Next** button to proceed.



Review Resources

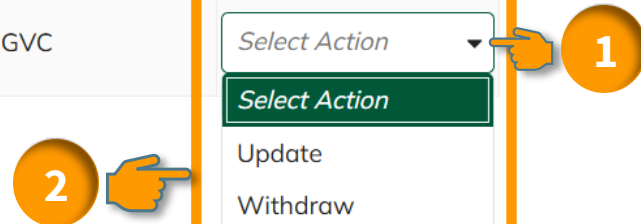
For each of your currently awarded resources, indicate what action you would like to take on that resource through this mod. You can select each resource to view its current rates in the "Resource Rate(s)" box.

Current Awarded Resources


To view a resource's Rates, first select the row for that resource in the table.

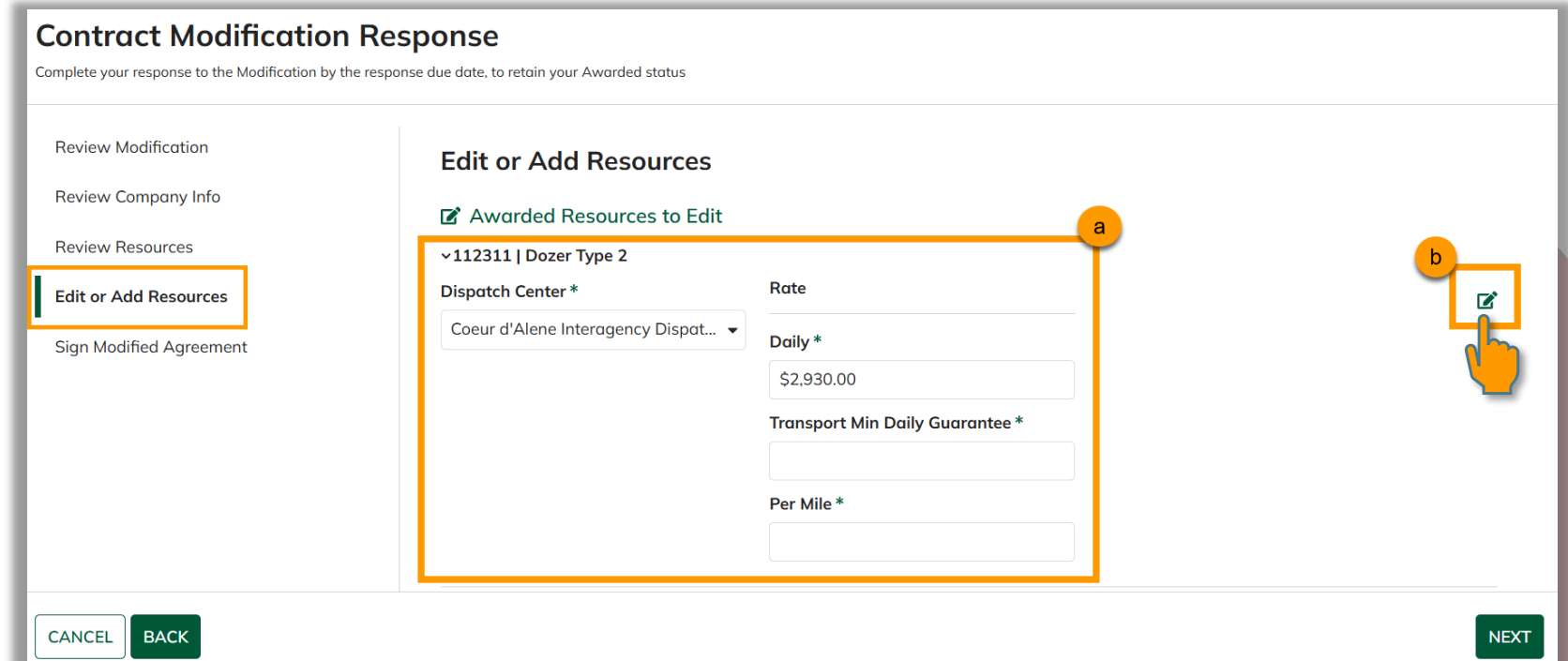
Resource	Resource Category	Dispatch Center	Action
 123456789012345	Gray Water Truck Type 1	ID-GVC	<div data-bbox="1758 685 2076 1021"><p>Select Action</p><p>Select Action</p><p>Update</p><p>Withdraw</p></div>

 Suspended resource |  Unqualified resource



Edit or Add Resources: Update Action

- If the Update action is selected, the Edit or Add Resources page opens editable fields and an Edit icon (a pencil in a square )
 - a) Enter updates for each Resource's **Dispatch Center** and **Rate** on the fields.
 - b) Select the **Edit** icon to return to the Review Resources section and change a Action selection(s) Resource.
- If multiple Resources were marked for Update, scroll down the Edit or Add Resources section to update/edit each resource
- Resources marked as Leave As Is or Withdraw do **not** display on the Edit or Add Resources section



Contract Modification Response
Complete your response to the Modification by the response due date, to retain your Awarded status

Review Modification
Review Company Info
Review Resources
Edit or Add Resources
Sign Modified Agreement

Edit or Add Resources
 Awarded Resources to Edit


▼ 112311 | Dozer Type 2

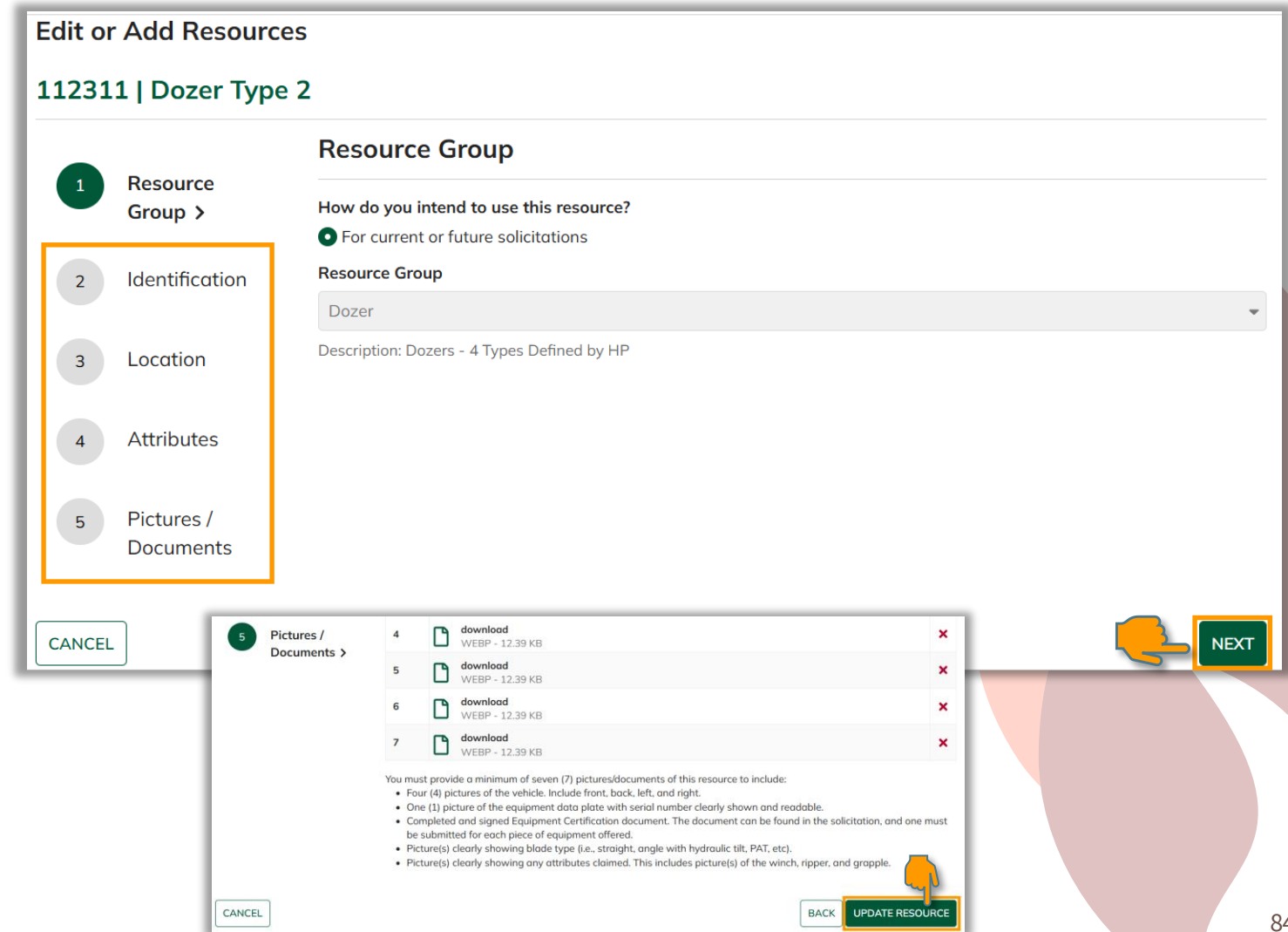
Dispatch Center *
Coeur d'Alene Interagency Dispat...

Rate
Daily *
\$2,930.00
Transport Min Daily Guarantee *
Per Mile *

CANCEL BACK NEXT

Edit or Add Resources: Select Edit Icon

- Selecting Edit icon (a pencil in a square ) opens the resource five (5) resource detail sections
- Select the **Next** button to advance from one detail section to the next
 1. The Resource Group section **cannot** be changed.
 2. The Identification fields may be updated.
 3. The Location fields may be updated.
 4. The applicable Attributes fields may be updated.
 5. The Pictures/Documents may be deleted and/or new items added.
- Select the **Update Resource** button to return to the Update resource listing



Edit or Add Resources

112311 | Dozer Type 2

Resource Group

How do you intend to use this resource?

For current or future solicitations

Resource Group

Dozer

Description: Dozers - 4 Types Defined by HP

1 Resource Group >

2 Identification









3 Location

4 Attributes

5 Pictures / Documents

CANCEL

5 Pictures / Documents >

4	 download WEBP - 12.39 KB	
5	 download WEBP - 12.39 KB	
6	 download WEBP - 12.39 KB	
7	 download WEBP - 12.39 KB	

You must provide a minimum of seven (7) pictures/documents of this resource to include:

- Four (4) pictures of the vehicle. Include front, back, left, and right.
- One (1) picture of the equipment data plate with serial number clearly shown and readable.
- Completed and signed Equipment Certification document. The document can be found in the solicitation, and one must be submitted for each piece of equipment offered.
- Picture(s) clearly showing blade type (i.e., straight, angle with hydraulic tilt, PAT, etc).
- Picture(s) clearly showing any attributes claimed. This includes picture(s) of the winch, ripper, and grapple.

CANCEL

BACK **UPDATE RESOURCE**

Edit or Add Resources: Update then Add New Resource

- Below the Resource(s) marked for updating, a New Resource(s) may be added
 1. Scroll down the Edit or Add Resources section to the +New Resource section.
 2. Select the **+Add Resource** button.
 3. Select the **Resource** and **Dispatch Center** drop-down arrows to populate. The Rate fields activate based on the Resource selection.
 4. Select the **+Add Resource** button to add another Resource.
- Select the **Next** button on the bottom of the page to proceed

The image displays two screenshots of a web interface for adding new resources. The top screenshot shows the '+ New Resources' section with a '+ ADD RESOURCE' button highlighted. The bottom screenshot shows the 'New Resource' form with 'Resource *' and 'Dispatch Center *' dropdown menus highlighted, and a '+ ADD RESOURCE' button highlighted. A large orange arrow points from the top screenshot to the bottom screenshot.

Step 1: The '+ New Resources' section is visible. The '+ ADD RESOURCE' button is highlighted.

Step 2: The '+ ADD RESOURCE' button is selected.

Step 3: The 'Resource *' and 'Dispatch Center *' dropdown menus are selected.

Step 4: The '+ ADD RESOURCE' button is selected to add another Resource.

Edit or Add Resources: Leave As Is or Withdraw Action

- If the Leave As Is or Withdraw Resource action is selected, the Edit or Add Resources page opens with two (2) selection options
 1. Select the **Add Resource** button to add a new resource to the Modification.
 2. Select the **Back** button to return to the Review Resources section and change a resource's Action selection(s).
- Select the **Next** button to proceed

Contract Modification Response
Complete your response to the Modification by the response due date, to retain your Awarded status

Review Modification
Review Company Info
Review Resources
Edit or Add Resources
Sign Modified Agreement

Edit or Add Resources

Awarded Resources to Edit

Note: You did not choose to update any of your resources from the prior tab, so there are no updates you need to make here.

+ New Resources

ADD RESOURCE

CANCEL **BACK** **NEXT**

Sign Modified Agreement: Review Summary

- On the Sign Modified Agreement section, review the Summary of Resources
- Resources on the Modification are listed on the summary table

Contract Modification Response

Complete your response to the Modification by the response due date, to retain your Awarded status

Review Modification

Review Company Info

Review Resources

Edit or Add Resources

Sign Modified Agreement

Sign Modified Agreement

Summary of Resources

To view a resource's Rates, first select the row for that resource in the table.

Resource	Resource Category	Dispatch Center	Action
112311	Dozer Type 2	ID-CDC	Leave As Is

Modification Signature

I agree and understand that I, as an authorized agent of the company, am electronically signing this agreement modification and agree to furnish and deliver all items set forth or otherwise identified on this agreement modification or any additional sheets subject to the terms and conditions specified in the solicitation.

Please check the following "I Agree" box to sign your agreement modification submission, then click the "Submit" button *

I agree

CANCEL BACK SUBMIT

Sign Modified Agreement

- Select the **I Agree** checkbox to confirm and accept the Modification submission
- Select the **Submit** button to complete the Vendor Mod Response

Sign Modified Agreement

Summary of Resources

To view a resource's Rates, first select the row for that resource in the table.

Resource	Resource Category	Dispatch Center	Action
112311	Dozer Type 2	ID-CDC	Withdraw

Modification Signature

I agree and understand that I, as an authorized agent of the company, am electronically signing this agreement modification and agree to furnish and deliver all items set forth or otherwise identified on this agreement modification or any additional sheets subject to the terms and conditions specified in the solicitation.

Please check the following "I Agree" box to sign your agreement modification submission, then click the "Submit" button *

I agree

Please check the following "I Agree" box to sign your agreement modification submission, then click the "Submit" button *

I agree

SUBMIT

The image shows a two-step process. In the first step, a hand icon points to an unchecked checkbox labeled "I agree". An orange arrow points from this checkbox to a second, larger screenshot. In the second screenshot, the checkbox is checked, and a hand icon points to a green "SUBMIT" button.

Withdraw Mod Response

If you submitted a modification that you wish to withdraw:

1. Go to Awards tab and locate the award for which a mod was submitted
2. Select **Withdraw Mod Response**
3. Confirm mod withdraw when prompted
4. The mod may be restarted, if necessary

Award ID	Award Title	Status	Start Date	End Date	Last Modified	Action
12024B26T7166-P00001	Heavy Equipment PDF Test	Draft	3/24/2026	3/24/2028	3/24/2026 3:14 PM MDT	VENDOR MOD RESPONSE
1204H126T7040	Eval Demo-6	Draft	-	-	3/24/2026 1:01 PM MDT	
1202SB26T7140-P00001	Pat Test Bulk Release	Draft	2/4/2026	2/4/2029	3/24/2026 10:03 AM MDT	VENDOR MOD RESPONSE
1202SB26T7139-P00001	Pat Test Bulk Release	Draft	2/4/2026	2/4/2031	3/24/2026 10:02 AM MDT	VENDOR MOD RESPONSE
1202SB26T7138-P00001	Pat Test Bulk Release	Draft	2/4/2026	2/4/2031	3/24/2026 10:16 AM MDT	VENDOR MOD RESPONSE
1202SB26T7132-P00001	Pat Test Bulk Release	Draft	2/4/2026	2/4/2029	3/24/2026 10:02 AM MDT	VENDOR MOD RESPONSE
1202SB26T7130-P00001	Pat Test Bulk Release	Draft	2/4/2026	2/4/2031	3/24/2026 10:02 AM MDT	VENDOR MOD RESPONSE
1202SB26T7126-P00001	Pat Test Bulk Release	Draft	2/3/2026	2/3/2028	3/24/2026 10:02 AM MDT	VENDOR MOD RESPONSE
1204H126T7039	Eval Demo-8	Draft	-	-	3/23/2026 10:16 AM MDT	
12024B26T7165	Eval Demo-9	Draft	-	-	3/23/2026 12:27 AM MDT	
1204H126T7036-P00001	Onboarding Sample for Arjun	Draft	4/1/2026	4/1/2031	3/11/2026 5:32 PM MDT	WITHDRAW MOD RESPONSE
1204H126T7031-P00001	VIPR I-BPA for Weed Washing - Regions 5 & 6	Draft	4/1/2026	4/1/2031	3/11/2026 12:44 PM MDT	
1202SA26T7093-P00001	Initial Global MOD Run-through [12/11/25 - 1:08PM]	Draft	3/6/2026	3/25/2026	3/6/2026 11:15 AM MST	



⚠ If you withdraw this modification response, your changes will be lost. When you restart your modification response, your resources will once again match your current award.

Additional Support Resources



How to Get Support

All status updates and other important announcements are posted to the [VIPR Next Gen](#) page of the PPS website:

- Go to the [Vendor Application](#) tab to access the VIPR Next Gen application
- Go to the [Vendor Support](#) tab for announcements and training tools

For VIPR Next Gen vendor application support, contact the Interagency Incident Applications Helpdesk:

- By phone at (866) 224-7677 (press option 3 for VIPR / eAuth)
- Via the Web at <https://iahelpdesk.nwccg.gov/>



Welcome to the Next Generation of VIPR!

