**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Modification - XX</td>
<td>May 22, 2020</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. FOREST SERVICE - CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BLDG, MS-1100 3833 S DEVELOPMENT AVE BOISE ID 83705-5354</td>
<td>Same as Item 6</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. NAME AND ADDRESS OF CONTRACTOR</th>
<th>9A. AMENDMENT OF SOLICITATION NO.</th>
<th>9B. DATED (SEE ITEM 11)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(No., street, county, State and ZIP Code)</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
<th>10B. DATED (SEE ITEM 13)</th>
</tr>
</thead>
<tbody>
<tr>
<td>AG-024B-C-16-90XX</td>
<td>June 29, 2016</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
</table>

11. THIS ITEM APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE

- □ A. THIS CHANGE ORDER IS PURSUANT TO: (specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- □ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- □ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- □ D. OTHER (specify type of modification and authority) Section I.1, FAR 52.243-1 Changes -- Fixed-Price (AUG 1987) -- Alternate I (APR 1984)

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

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

National Type 2-IA Firefighter Crews

The purpose of this Modification is to incorporate changes to the contract requirements in response to the current COVID-19 Pandemic. It is anticipated that these changes may remain in effect throughout the current Performance Period of this contract.

See Continuation Page text for contract changes.
National Type 2 IA Crews Key Supply Requirements for Responding to All Hazard Incidents during COVID-19 Pandemic

Contractors shall adhere to all Centers for Disease Control and Prevention (CDC), state health authority and other regulatory agency requirements, guidelines and direction regarding the current Coronavirus (COVID-19) pandemic. Contractors must also comply with all agency infectious disease mitigation requirements when assigned to incidents and are required to provide all key supply items for the protection of their employees, vehicles and equipment when assigned to incidents.

Key supply items identified by the CDC and US Forest Service Medical and Public Health Advisory Team (MPHAT) that the contractor is required to provide include:

- **Cloth face coverings** - Cloth face coverings are recommended for use off the fire line when six feet of distance cannot be maintained, not including driving. Specific CDC guidelines for cloth face covering can be found here: [https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/diy-cloth-face-coverings.html](https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/diy-cloth-face-coverings.html)


- **Hand sanitizer or soap and water** - Hand washing should occur frequently as outlined by CDC guidance: [https://www.cdc.gov/handwashing/when-how-handwashing.html](https://www.cdc.gov/handwashing/when-how-handwashing.html)


- **Thermometers** – OPTIONAL. This is not a required item and only suggested if available.

**CDC Website References**

**Center for Disease Control and Prevention, Coronavirus (COVID-19)**


**State & Territorial Health Department Websites**

[https://www.cdc.gov/publichealthgateway/healthdirectories/healthdepartments.html](https://www.cdc.gov/publichealthgateway/healthdirectories/healthdepartments.html)

**FAQs for Wildland Firefighters**

Section G, Contract Administration Data, Subsection G.2 Payment for Fire Suppression, All-Hazard, Severity/Preparedness, paragraph (h) is changed to read as follows;

(h) OVERNIGHT ALLOWANCE, AND MEAL ALLOWANCE

Overnight Allowance and/or Meal Allowance may be authorized under the following conditions:

(1) Overnight Allowance

When the Government cannot provide a campsite, and if authorized by the user unit and properly receipted and invoiced, actual lodging expenses (double occupancy) incurred by the NCC are reimbursable (single occupancy is reimbursable to follow social distancing guidelines due to COVID-19, approval/justification must be in writing from the Government). While in travel status to or from incidents actual lodging expenses are reimbursable. For any lodging expenses invoiced at single occupancy (not prior approved based on above stated guidelines), the reimbursement payment shall be reduced by 50% for each room singly occupied. If the NCC has an odd number of male or female crew members an additional room may be authorized. The maximum allowable lodging rates per room, excluding taxes shall not exceed the current standard Continental United States (CONUS) lodging rates referenced in the Federal Travel Regulations (FTR). Double occupancy rates may be higher, but must not exceed double the standard CONUS lodging rate. Any associated lodging taxes are reimbursable as documented on the lodging invoice.

Notwithstanding the user unit authorization above, the Overnight Allowance is authorized while in travel status when the Contractor cannot reach an assigned destination due to the Incident Operation Driving Guidelines driving limitations.