

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 06/30/2023	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY INCIDENT PROCUREMENT EQUIP 3833 S DEVELOPMENT AVE BOISE ID 83705-5354	CODE 02SB	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEGENERATIVE LLC 2131 10TH STREET STE C LOS OSOS CA 93402	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 1202SB22T0025
		10B. DATED (SEE ITEM 13) 08/10/2022
CODE 1107072361#	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) Change by written agreement of parties
	D. OTHER (Specify type of modification and authority)
X	C.3.1 - Agreement Period (Contracting Officer's Annual Review)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

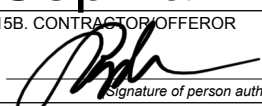

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to allow for an annual review of the Incident Blanket Purchase Agreement and an opportunity for pricing adjustments and resource location updates (to include additional resource locations). Vendor agrees to hold prices in its offer firm for 90 calendar days from the date specified for receipt of response.

This modification incorporates the revised terms and conditions, a revised Wage Determination (1995-0221 rev. 59 dated 12/27/2022) and updated to reflect the incorporation of Federal Acquisition Regulation clauses (FAC 2023-02 March 16, 2023).

Vendor is required to respond with a signed copy of the SF-30 and any updated pricing on Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Sophia Nielsen	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LYDIA M. MOORE-WARD
15B. CONTRACTING OFFICER  <small>Signature of person authorized to sign</small>	16B. UNITED STATES OF AMERICA  <small>Signature of Contracting Officer</small>
15C. DATE SIGNED	16C. DATE SIGNED June 30, 2023

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
WEGENERATIVE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the attached Schedule of Items no later than 1630 Pacific on April 10, 2023 to Lydia.Moore-Ward@usda.gov and Cristina.Heaney@usda.gov.</p> <p>-----</p> <p>On-Site Recycling Services Blanket Purchase Agreement for use on All-Hazard Incidents within the following Geographic Areas:</p> <p>Region 1 Northern Rockies Geographic Area Coordination Center (Missoula, MT)</p> <p>Region 2 Rocky Mountain Geographic Area Coordination Center (Lakewood, CO)</p> <p>Region 3 Southwest Geographic Area Coordination Center (Albuquerque, NM)</p> <p>Region 4 Great Basin Geographic Area Coordination Center (Salt Lake City, UT)</p> <p>Region 5 Northern California Geographic Area Coordination Center (Redding, CA) Southern California Geographic Area Coordination Center (Riverside, CA)</p> <p>Region 6 Northwest Geographic Area Coordination Center (Portland, OR)</p> <p>Region 8 Southern Geographic Area Coordination Center (Atlanta, GA)</p> <p>Region 9 Eastern Geographic Area Coordination Center (Milwaukee, WI)</p> <p>Vendor must be registered in the System for Award Management before award can be made and must Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
WEGENERATIVE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>maintain an active SAM entity registration for the entire period of performance: http://www.sam.gov</p> <p>See attached BPA Performance Work Statement for the intent of this requirement and resultant agreement.</p> <p>Payment: INVOICE PROCESSING PLATFORM IPP ALL INVOICES MUST BE SUBMITTED ELECTRONICALLY THROUGH THE INVOICE PROCESSING PLATFORM IPP VIA WWW IPP GOV</p> <p>Period of Performance: 08/10/2022 to 06/30/2025</p> <p>VENDOR INFORMATION</p> <p>COMPANY NAME: WeGenerative LLC DBA: UNIQUE ENTITY IDENTIFIER (UEI):HW75AUARBNS3 COMPANY ADDRESS: 2131 10TH STREET, SUITE C LOS OSOS, CA 93402</p> <p>POINT OF CONTACT NAME: Sophia Nielsen EMAIL: Admin@wegenerative.com DAY PHONE: 503-883-1353 CELL/ALTERNATE PHONE: (805) 439-1965 FAX:</p> <p>The Government is obligated only to the extent of authorized purchases made within the scope of this Incident Blanket Purchase Agreement.</p> <p>Individual orders shall not exceed the Simplified Acquisition Threshold.</p>				

Schedule of Items
Effective June 30, 2023

FY22 Incident Recycling Blanket Purchase Agreement -- WeGenerative LLC (Updated Pricing Effective June 30, 2023)												
Geographic Area Coordination Centers are shown at: https://gacc.nifc.gov/												
Item	Description	Daily Headcount of Total Personnel	Northwest Geographic Area Daily Rate	"NORTH OPS" Northern California Geographic Area Daily Rate	"SOUTH OPS" Southern California Geographic Area Daily Rate	Southwest Geographic Area Daily Rate	Northern Rockies Geographic Area Daily Rate	Rocky Mountain Geographic Area Daily Rate	Great Basin Geographic Area Daily Rate	Eastern Area Geographic Area Daily Rate	Southern Area Geographic Area Daily Rate	Alaska Geographic Area Daily Rate
BASE BID* ITEMS: Includes on-site incident recycling for cardboard, paper, plastic #1, #2, aluminum/tin cans, non-perishable food items, glass, and other recycle services as described in the Performance Work Statement												
1	Service Level 1	up to 250	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	N/A	N/A	\$ 3,000.00
2	Service Level 2	251 - 500	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	N/A	N/A	\$ 3,500.00
3	Service Level 3	501 - 750	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	N/A	N/A	\$ 4,000.00
4	Service Level 4	751 - 1,000	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	N/A	N/A	\$ 4,500.00
5	Service Level 5	1,001 - 1,250	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	N/A	N/A	\$ 5,000.00
6	Service Level 6	1,251 - 1,500	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	N/A	N/A	\$ 5,500.00
7	Service Level 7	1,501 - 1,750	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	N/A	N/A	\$ 6,000.00
8	Service Level 8	1,751 - 2,000	\$ 6,000.00	\$ 5,500.00	\$ 5,500.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	N/A	N/A	\$ 6,500.00
9	Service Level 9	2,001 - 2,250	\$ 6,500.00	\$ 6,000.00	\$ 6,000.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	N/A	N/A	\$ 7,000.00
10	Service Level 10	2,251 - 3,000	\$ 7,000.00	\$ 6,500.00	\$ 6,500.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	N/A	N/A	\$ 7,500.00
*The "base bid" daily rate includes on-site incident recycling service for the main camp, ICP, and all small remote camps or small operating locations with back-hauled recyclables or periodic recycle collection needs.												
11	Mileage rate (per mile)		\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	N/A	N/A	\$ 3.00
12	Additional daily cost for expanding on-site recycling services (with dedicated staff and equipment) to additional major operating locations (e.g., large remote camps requiring full, on-site recycling service, complex fires with multiple "main camps", etc).**		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	N/A	N/A	\$ 3,000.00
ADDITIONAL BID ITEMS: The Ordering Official can require the vendor provide waste diversion services for any combination of the items below (including none).												
		Unit of Measure	Northwest Geographic Area Daily Rate	"NORTH OPS" Northern California Geographic Area Daily Rate	"SOUTH OPS" Southern California Geographic Area Daily Rate	Southwest Geographic Area Daily Rate	Northern Rockies Geographic Area Daily Rate	Rocky Mountain Geographic Area Daily Rate	Great Basin Geographic Area Daily Rate	Eastern Area Geographic Area Daily Rate	Southern Area Geographic Area Daily Rate	Alaska Geographic Area Daily Rate
6	Cooking Oil	gallon	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	N/A	N/A	\$ 3.00
7	Batteries, all types	pound	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	N/A	N/A	\$ 2.00
8	Wood (Pallets)	each	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	N/A	N/A	\$ 10.00
10	Scrap Metal	pound	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	N/A	N/A	\$ 1.00
11	Compost	pound	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	N/A	N/A	\$ 3.00

* Headcount shall be based on the Situation Report, unless a multi-zone or complex fire with partial recycling services affects the number of personnel provided on-site recycling services (In these cases, the number of dinner meals ordered for those operating locations with recycling services shall be used). Final headcount shall be signed off by Logistics Section Chief or Facilities Unit Leader as part of the invoicing process.