



**GREAT BASIN COORDINATING GROUP  
INTERAGENCY INCIDENT BUSINESS MGMT HANDBOOK  
SUPPLEMENT**

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**This document provides direction for the Great Basin and supplements the NWCG Standards for Interagency Incident Business Management, PMS-902.**

**CHAPTER 20 – ACQUISITION**

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**Approved:**

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**DELEGATION OF PROCUREMENT AUTHORITY**

Contracting Officers who receive assignments to incidents may sign up and administer agreements under their authority, as well as assist in administering the terms and conditions of Incident Blanket Purchase Agreements (I-BPAs); Solicitation/Contract/Order for Commercial Items, SF-1449; and Emergency Equipment Rental Agreements (EERAs), OF-294s, signed by other Contracting Officers. Changes or modifications to I-BPAs/EERAs shall be made by the Contracting Officer signing the original I-BPA/EERA.

If a contractor reports to an incident with equipment that is not under the original Incident-Only agreement, the original Contracting Officer may modify the original agreement, or a new incident only EERA may be established.

**Policy**

The rates included herein are the Regional 90% VIPR rates and are the standard set rates payable for the equipment listed. Local units may also provide standard marketplace rates for the area. Do not negotiate prices from the set rate unless there is an exceptional case. An exceptional case shall be approved and documented by the authorized Contracting Officer within their warrant authority. If the equipment offered is not in acceptable condition, or not able to meet NWCG equipment and personnel specifications, do not place it under agreement.

Exceptions to the use of the standard rates are as follows:

1. When urgent circumstances require the signup of equipment not listed, or at rates higher or lower than those listed.
2. When equipment is leased from commercial leasing firms.
3. When equipment is rented from a source that has a fully developed cost accounting system or established union agreement. When applicable, it shall be used for all equipment from that source. The agreement file should be documented to show how the rates were determined.

Equipment must meet all minimum NWCG and Great Basin Geographic Area standards. National Standards can be found here:

[https://www.fs.fed.us/business/incident/solicitations.php?tab=tab\\_d](https://www.fs.fed.us/business/incident/solicitations.php?tab=tab_d)

Contracting with agency employees, including AD hires for use of their equipment or services, is prohibited unless the Contracting Officer justifies no other resources are available. The agreement shall be established as incident only.

***Contracting with relatives of agency employees shall also be discouraged because of the appearances of favoritism. Appropriate approvals shall be***

***obtained following agency procedures if it is necessary to contract with relatives. Contact the State/Regional/Bureau Acquisition Office.***

**Lend Lease** – Great Basin Lend Lease policy does not require equipment to have a resource order for all incidents. Refer to the Great Basin Lend Lease Program at <https://gacc.nifc.gov/gbcc/business.php>

## Definitions

**Agencies** – Federal/State agencies that have direct fire management or land management responsibilities, or that have programs and activities that support fire management activities.

**Cooperator** - Local government agencies: County, City, Fire Departments, etc.

**Double Operator/Crew Rate** – Equipment that is staffed with two operators or two crews (one per shift). The double shift rate will apply any calendar day the equipment is under hire, including travel. There will be no compensation for a double shift unless a separate operator(s) and or crew(s) is/are ordered in writing for the second shift,

**Dry** – Government furnished operating supplies after the equipment arrives at the incident.

**Emergency Equipment Rental Agreement (EERA)** – Optional Form 294 (OF-294), Emergency Equipment Rental Agreement utilized on an incident-only basis to contract emergency equipment.

**Fully Operated Rate** – Fully operated rates set forth in this supplement are based on estimated increases of Service Contract Act (SCA) wages. Contractors are required to meet the prevailing SCA wage determination for the period. Equipment can be hired “wet” or “dry.”

**Incident Blanket Purchase Agreement (I-BPA)** – Preseason Agreements for incident support utilizing Standard Form 1449 (SF-1449), Solicitation/Contract/Order for Commercial Items.

**Local Resource** – Resource located within the response area for which a dispatch center is responsible.

**Operating Supplies** – Operating supplies are provided by the Government or the Contractor as outlined in the I-BPA/EERA agreement. When it is the Government's responsibility to provide supplies, but the contractor supplies them, reimbursement shall be made by the Government. Use Block 27, Emergency Equipment Use Invoice, Optional Form 286 (OF-286) to make reimbursement. When the reverse is true and the Government provides supplies that should be furnished by the Contractor, a

deduction for the value of the supplies shall be entered in Block 26 of the Emergency Use Invoice. Supporting documentation for reimbursements and deductions shall be attached to the OF-286.

**Ordinary Wear and Tear** – Damage that happens due to ordinary use on an incident, resulting from conditions that are harsher than non-incident use of the same equipment. Wear and Tear on an incident is determined by the incident Procurement Unit Leader, Contracting Officer, or Successor Contracting Officer who originally signed the I-BPA/EERA based on the circumstances surrounding any alleged damage.

**Repair Rate** – Pursuant to Clause 4 of the General Provisions of the I-BPA/EERA ([https://www.fs.fed.us/r1/fire/nrcg/Committees/Business/supplements/EERA\\_General\\_Clauses\\_New\\_Test\\_Form.pdf](https://www.fs.fed.us/r1/fire/nrcg/Committees/Business/supplements/EERA_General_Clauses_New_Test_Form.pdf)). Government-provided repairs/parts will be charged at actual cost and labor and will be assessed at \$90.00/hour.

**Single Operator/Daily Rate** – Equipment staffed with one operator or crew. A typical single shift is 12 hours.

**Standard Rate** – The rates established within this supplement are the standard rates throughout the Great Basin Geographic Area.

**Un-operated Rate** – The un-operated rates are based on a Government–Provided Operator.

**Virtual Incident Procurement (VIPR)** – A web-based incident procurement tool used by the Forest Service to solicit, award and house preseason I-BPAs.

**Wet** – Contractor furnished operating supplies.

**Work Rates** – For equipment not shown in this supplement, rates shall be negotiated taking into consideration wages (if hired fully operated), depreciation, taxes, storage, insurance, overhead, and profit. Local customary rates shall also be considered.

## INCIDENT AGENCY SERVICE AND SUPPLY PLAN

Service and Supply Plans are used for identifying local resources prior to utilizing other sources of supply/services. Agencies located in the same geographic area should coordinate and develop interagency Service and Supply Plans.

## Incident Blanket Purchase Agreement/Emergency Equipment Rental Agreement

The Great Basin Incident Business Committee shall develop and issue a schedule of standard rates for incident only EERA emergency equipment and vehicles as necessary. Use standard rates for equipment that is not issued as a contract under negotiated procedures.

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**SOURCES OF SUPPLY**

Use of agency and cooperator equipment should be considered prior to ordering contract resources, allowing for best value. National contract resources shall be utilized when the minimum requirements are met. If unable to access the national contracts, contact the agency incident business lead.

Give priority to businesses within the local communities near the incident as a source for open market purchases if rates are reasonable and they can meet date and time needed.

The Local and National Interagency Fire Caches provide a wide variety of supplies at significant cost savings to the incident. Cache items shall be obtained through the cache system and not through procurement mechanisms. For a listing of cache-provided resources see <https://www.nwcg.gov/catalogs-ordering-quicklinks>.

**Government Purchase Cards and Convenience Checks**

Government purchase card holders and convenience check writers are responsible for maintaining proper records of purchases and adhering to incident agency policy.

Government purchase cards and convenience checks shall not be used for processing Incident Blanket Purchase Agreement (I-BPA), Emergency Equipment Rental Agreement (EERA) and/or Land Use Agreements (LUAs); see agency policy for guidance on exceptions.

**State Cooperators**

For information regarding State Cooperator invoices please refer to the individual state's Chapter 50 Supplement.

**Durable Property**

Durable property is a non-accountable item with a useful life expectancy greater than one incident (e.g., sleeping bags, water handling accessories, tents, headlamps, tools).

Refer to Chapter 30 for information regarding procedures for the procurement of durable property.

**Land Use and Facility Rental Agreements**

Temporary rental of property for emergency incident purposes can only be negotiated by a Federal Contracting Officer or Procurement Official operating within their



warranted authority or a state designated official. No-cost Land Use Agreements are not binding or valid. If an agreement is established with consideration; e.g., grass seed, field use for incident base camp, fence repair, the agreement is binding. In making the determination as to price fairness, consideration should be given but not limited to the following items:

1. Determine ownership of the land/facilities.
2. Fair market rental rates for the property in the area. Real estate firms may be able to assist in determining rates.
3. Costs to the property owner, such as moving stock, loss of rental fees from other sources, disruption and, cost of buying feed and/or crop loss if applicable.
4. Alterations needed and who will make them.
5. Impacts on the property.
6. Costs of restoration, and who will do the restoration work.
7. Duration of the rental (emphasis should be on weekly or monthly rates), with a limit on total costs.

A joint pre- and post-inspection shall be made of the premises. Such inspection shall note all improvements and their condition, including items such as fences, buildings, wells, crops, and road conditions.

LUA Template can be found at:

<http://fsweb.wo.fs.fed.us/aqm3/pages/incident/?tab=templates>. Checklists for developing a LUA can be found in the SIIBM Toolkit.

Situations not requiring a Land Use Agreement:

- Federal Government land/facilities run by concessionaire
- Land/Facilities of other Federal Agencies
- Land/Facilities of state and local governments
- Non-Wildland Fire incidents (FEMA)
- Direct Fire Suppression Activity
- Federally Funded runways and towers

Schools and other governmentally owned facilities should be compensated for operating costs only, if these facilities are funded by the taxpayers through tax revenues. There may be some exceptions to this rule based on standard business practices with the school district (Nevada). Considerations may be the cost of utilities, water, etc., in the general area. Please direct questions to the Incident Business Specialist for the State or Region.

Additional information on State Statutes regarding water rights for suppression actions can be accessed via Geographic Supplement, Chapter 50 or the local State incident business contact.

When weekly or monthly rates are used, identify the actual day the week or month begins and ends, such as 7/15-7/22/YY, or 30 days beginning 7/15/YY and ending

8/14/YY (for example). See the Tool Kit section of the SIIBM for an example of the Facility and Land Use Agreement and checklist.

Most airports have at some point received federal funding either under the Airport and Airway Development Act of 1970 or the Airport and Airway Improvement Act of 1982, as amended. Recipients of federal funds under these Acts agreed that “each of the airport’s facilities usable for the landing and taking off of aircraft, except that if the use is substantial, the Government may be charged a reasonable share, proportionate to the use, of the cost of operating and maintain the facility used.” See 49 U.S.C. 47107(a)(11) and its predecessor, 49 U.S.C. 1718(5). The Federal Agencies cannot legally pay rent, landing fees, or similar fees to airports that have received funding under these Acts at any time since 1970. Such fees are not “allowable costs” under OMB Circular A-87 because such fees are prohibited under 49 U.S.C.47107. See C.F.R. 225.55(C)(1)(d).

## CONTRACTED EQUIPMENT

### D1 Scope of Agreement

#### D.7.1.3 Government Furnished Hose and Complements

The Contractor is required to arrive at an incident equipped with hose as required in the agreement. The Government may require that Contractor-owned hose and complements be left at the incident and the Contractor equipment be reassigned or demobilized without picking up that hose and/or complement.

In these cases, the following procedure shall be followed:

- a. When the Government requires the Contractor to leave Contractor- owned hose and/or complements on an incident, the Government will provide the Contractor with Form AD-107 Report of Transfer of Property (or equivalent) to transfer the Contractor’s property to the Government.
- b. In the case of reassignments, the Contractor shall present the form to the supply unit at the incident who will loan the Contractor Government-furnished hose and/or complement. This will be done to ensure that the Contractor maintains viability (the ability to continue operations) at the reassigned incident. At the time of demobilization to the Designated Dispatch Point, all accountable/durable property shall be returned to the government.
- c. If the resource is being demobilized, no government hose or complement is issued. The Contractor may present a signed AD-107 form and a receipt for their Contractor-owned hose and complements left during performance of the work to the Incident Procurement Unit Leader or Contracting Officer. The amount of reimbursement will be negotiated and may be paid as an adjustment to the invoice

### Emergency Equipment Rental Agreements (EERA), OF-294

Equipment from outside the Great Basin Geographic Area, ordered under an existing rental agreement, is paid in accordance with the terms and conditions and at the rates established by that agreement. EERAs are valid only for the duration of the incident assigned and cannot be transferred amongst multiple incidents.

Preseason competed agreements shall be provided preference for extended attack as the first source for vendor-operated equipment when supporting a Forest Service incident. Use Host Agency procedures.

The Great Basin Geographic Area should work toward having a single agreement with any one contractor for interagency use. Certain locations have both State and Federal offices using the same pool of private contractors. In such cases, keep duplicate EERAs to a minimum.

### General Guidelines for Equipment Hire

#### Laws, Regulations, and Guidelines.

1. **Service Contract Act (SCA) Wage Determination.** Federal Agencies shall apply the SCA to all rentals where service employees are used, except for owner/operators. Contractors are responsible for paying these rates. The Procurement Unit Leader shall post copies of the applicable Wage Determination, Service Contract Act, and Fair Labor Standards Act posters in a public location at each incident command post.
2. **I-BPA.** Use the Generic I-BPA Template found at <http://www.fs.fed.us/business/incident/solicitations.php> to establish I-BPAs.
3. **Incident Only EERA Special Provisions.** Special Provisions should apply to the specific equipment. The following language should be added to the Special Provisions of all EERAs:
  - a. EERA General Clauses <https://gacc.nifc.gov/gbcc/business.php>
  - b. Wage Determination (for equipment hired with operator).
  - c. Credit Card required for fuel purchasing (as provided under Fuel Tender).
  - d. FAR Clause for EERA <https://gacc.nifc.gov/gbcc/business.php>
  - e. All payments will be made by the incident agency. The payment office will be designated in block 9 of the Emergency Equipment Use Invoice, form OF-286.

- f. Contractors shall not receive payment for the same piece of equipment under a daily rate from more than one jurisdictional agency during the same calendar day.
  - g. There is no guarantee of time under hire or the hours of operation. Hours of operation are determined by the Incident Commander and documented in the IAP or provided verbally. For pay purposes refer to General Clauses 6 and 7.
  - h. Mechanical repairs shall be made and paid for by the Contractor. The Government may, at its option, elect to make repairs when necessary to keep the resource operating. The cost of such repairs will be \$90 per hour, plus parts and will be deducted from payment to the contractor.
4. **Gross Vehicle Weight (GVW)/Gross Vehicle Weight Rating (GVWR).** Equipment, which by law requires an operator to possess a driver's license to operate on a public highway, shall be licensed. The licensed gross vehicle weight GVW shall equal or not exceed the weight of the vehicle fully loaded including operators and accessory equipment.
5. **Commercial Driver's License.** A valid Commercial Driver's license (CDL) is required for any operator of equipment contracted by an I-BPA/EERA that falls under the CDL regulations. Most common requirements are as follows
- a. A single vehicle with a gross vehicle weight rating (GVWR) of more than 10,000 (when transporting 16 passengers or more or hazardous materials or 26,000 pounds depending upon the states DOT requirements).
  - b. A trailer with a GVWR of more than 10,000 pounds (if the gross combination weights rating is more than 26,000 pounds).
  - c. A vehicle designed to transport more than 16 persons (including driver).
  - d. Any size vehicle, which requires hazardous materials placards.

For a complete listing refer to the CDL Driver's Handbook or more information can be located at the following website <http://www.fmcsa.dot.gov/>

6. **Operator Hour Limitations.** Operator assignments should be on a scheduled rotation for each operational period if the equipment is working 24 hours per day. When equipment is used less than 24 hours per day and only one operator is provided, base the operator's schedule on an operational period allowing a minimum of 8 hours off duty between operational periods. All Work/Rest Guidelines in this handbook apply (Chapter 10, Personnel: Work/Rest Guidelines).

7. **Special Guidelines for Equipment Hire.** For periods of work exceeding 14 days, the contractor shall follow the requirements for work/rest as stated in the SIIBM, Chapter 10, Personnel, Work/Rest Guidelines; and I-BPA Clause D.6.17. The contractor is responsible to ensure crewmembers are working safely and are rested.
8. **Insurance Requirements.** All commercial vehicles must meet the insurance requirements found in 49 CFR 387.7. It is the Contractors responsibility to contact their local insurance provider to ensure they are covered for commercial services.
9. **DOT Requirements.** All commercial motor vehicles must meet all DOT requirements found in 49 CFR 390 through 396. Please refer to website <http://www.fmcsa.dot.gov/>

### Inspection

**Technical Evaluation – Due to COVID, Vendor must submit required documentation electronically.** All requirements must be met prior to award. The government has the authority to do a "Quality Assurance," hands on inspection. Inspections completed by the Government are in no way acceptance of liability or risk on behalf of the vendor.

**Pre-Use –** The Pre-Use Inspection consists of completing the OF-296 (mechanical) form and VIPR Incident Inspection check list. Inspection is required each time the piece of equipment is mobilized for assignment. This inspection should be completed at the home unit prior to mobilization. If inspection cannot be completed at the home unit it can be completed upon arrival at the incident. Inspections occurring at the incident will be scheduled and managed by the assigned Government incident personnel based on the needs of the incident and availability of inspection personnel.

### General Guidelines for Equipment Hire

It is a Great Basin expectation that all Type 1, Type 2, and Type 3 incidents with contract equipment order an ICPI.

### Bus Inspections

All buses are subject to a Government inspection upon dispatch and prior to passenger haul. Pre-use inspection of buses must be conducted at time of hire.

### Competitive Agreements (Geographic)

Use the VIPR DPL when hiring private equipment for federal incidents. If the host DPL is exhausted, dispatch shall use neighboring lists or send the order to GBCC via the resource ordering system.

After all DPLs have been exhausted and/or the date and time cannot be met a qualified Contracting Officer may sign up equipment that meets specification and inspection requirements if host and neighboring DPLs have been exhausted, or if the VIPR DPL equipment cannot meet the date and time needed. Equipment currently on agreement within the VIPR system should not be signed up on an Incident only EERA. Incident Only EERAs will utilize the specifications, terms and conditions in the national solicitation templates posted at <https://www.fs.fed.us/business/incident/solicitations.php>.

Utilize the 90% rates posted at <https://www.fs.fed.us/business/incident/viprreports.php> as a tool when negotiating rates for incident only agreements. The preferred source of supply for incidents occurring on lands protected by the States is that which reduces mobilization time and/or is most advantageous in meeting fire management objectives while utilizing local state sponsored preseason contracts. Local vendors not under contract may be hired, utilizing the EERA incident only contract. Refer to Great Basin Chapter 50 Supplement for further detail.

### Informal Agreements

These are non-competitive and signed up for incident only on the SF-1449, or OF-294 EERA.

### Commercial Invoice

These items are commercial in nature and normally are not set up on pre-season agreements. Sources for these types of items should be kept in a source list in the service and supply plan. Payments may be via Government Purchase Card/Convenience Check or Commercial Invoice. If a commercial order exceeds micro-purchase level, a government procurement instrument such as the Incident-Only Commercial agreement Form within the National Buying Team Guide, should be used.

Purchases that exceed the micro-purchase level, should be completed by a procurement official with appropriate warrant or procurement authority. These expenditures should be reported through FPDS-NG website (for all federal incident procurement actions) or following state agency reporting requirements.

### Commercial Invoice Payment

Upon receipt of a commercial invoice from the vendor, payment should be made using a Purchase Card or Convenience Check. Emergency Equipment Use Invoices **should not be created** when a commercial invoice is the billing method in order to mitigate a

potential duplication of payment. The following are required for payment: resource order, shift ticket, vendor name/address, date and time hired and released and a government official's signature as "services received."

In order to avoid duplicate payments, do not enter purchases made via government purchase card or convenience check into the Time Module of e-ISuite. Cost will be captured in the Cost module of e-ISuite (information will come from the Buying Team).

Following is an example listing of equipment that may be hired commercially and paid from a commercial invoice.

Boat	Chainsaw	Porta Potties
Generator	Light Tower	Vehicle (un-operated)
Pumps	UTV	Motor Coach
Tents		

### Geographic Resource Rates

The Incident Blanket Purchase Agreement/Emergency Equipment Rental Rates listed below are effective from the date of approval or until superseded, pending any modifications resulting from the previous fire season, directives, and/or any changes in the applicable Service Contract Act Wages or marketplace realities.

#### Aircraft Landing Fees (Aircraft Contract)

Aircraft landing and tie down fees are normally paid by the aircraft contractor and reimbursed by the government through the terms of the aircraft contract. If it has been determined that the Contractor is not being reimbursed through contract, appropriate procurement tool must be in place prior to payment.

#### Airports (LUA)

Use an Emergency Facilities and LUAs for temporary rental of airports. Some considerations when developing the agreement include use of airport buildings, office space, internet access, crew staging, storage of supplies, tie down fees and location of a fire retardant base. Since government owned facilities are funded by tax revenues, payment should be at a minimum.

If the airport use is to be more than temporary, such as to pre-position equipment at the start of the fire season, then a cooperative agreement or long-term lease agreement may be appropriate. Consult agency policy on these types of agreements.

#### Ambulance (Incident only EERA)

Most ambulances are obtained through cooperative agreements with city, county or local Fire Protection Districts or under an I-BPA/EERA with private companies.

## Advanced Life Support (ALS)

## Basic Life Support (BLS)

Ambulances are hired with contractor furnished fuel, supplies, and medical personnel. Ambulances shall be staffed with one Paramedic and one EMT (or higher qualified) along with the appropriate ALS Equipment. If staffed with two qualified EMTs and no Paramedic, then a reduction in rate should occur. Ambulance must be certified to transport patients. Since the incident may need an ambulance at any time of the day or night the rates established for ambulances shall be based on a 24-hour period. Staffing should be adequate to meet work/rest requirements. Patient transports are included in the established daily rates. All supplies used will be replaced by the incident or the cost of those supplies will be added to final invoice. Contractor **must** furnish medical supply inventory upon arrival at incident for reimbursement purposes at the end of incident.

*Requests for Non-escorted EMTs must meet the requirements in the current Interagency Standards for Fire and Fire Aviation Operations (NFES 2724/Redbook), Chapter 7; Personnel must have a minimum physical fitness level of "light". Must have adequate communications and radio training and completed the following training*

- Introduction to Fire Behavior (S-190)
- Firefighter Training (S-130)
- Annual Fireline Safety Refresher Training

Deviation from this requirement must be approved by the IC for other non-escorted support personnel involved in vehicle operations or other support functions on established roadways and working areas which pose no fire behavior threat.

		<b>How to Hire (Rates for ambulance is based on 24-hr period)</b>
\$2250		Operator Contractor (wet) Supplies Contractor (wet)

**Bus, Motor Coach (Commercial)**

Hired strictly for transporting firefighters either to or from the Incident Command Post (ICP) and are not under the control of the ICP organization and may not be held at the ICP. **There is no preseason signup of motor coaches.** Motor coaches and other commercial over-the-road passenger carriers shall be commercially contracted and procured locally and shall be paid by government purchase card.

**Bus, School (Incident Only EERA)**

There is no preseason signup of school district buses. Use local school district buses and school furnished drivers only if a private source is not available within a reasonable distance. Government shall furnish all operating supplies. Sign up local



school district buses hired for the incident. Include the following statement on the EERA, accompanied by the signature of the determining officer

**“The buses listed herein shall serve as representation by the government that suitable commercial bus transportation is not reasonably available.”**

Cover the name of the school or school district prior to use.

Schools and other governmentally owned buses should be compensated for operating costs only, since the equipment is funded by taxpayers through tax revenues. Pay from invoice for actual cost.

**NOTE:** Commercial sources for buses should be exhausted prior to using school district buses. Many school districts do not require bus driver medical certificates for transporting school children, however, once the bus is ordered for the incident it becomes commercial and some states do require a medical waiver certificate for the drivers. Prior to utilization of school buses contact the respective State’s Department of Transportation (DOT) for current rules and regulations regarding school buses.

#### **Chainsaw (Commercial)**

Available from commercial sources. Rates should be based on standard commercial rates.

#### **Chainsaw/Small Engine Repair (Incident Only EERA)**

Size	Daily Rate Single Shift	How to Hire
Chainsaw/Small Engine Repair	\$1,000	Operator Contractor (wet) Supplies Contractor (wet)

#### **Chipper (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 18” min. diameter Type 2 – 13”-17” diameter Type 3 – 9”-12” diameter
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#### **Clerical Support Unit (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

**Dozer (Crawler Tractor with dozer blade) (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 240 + HP + 60,000 lb. min. base wt Type 2 – 150 - 250 HP + 35,000 min. base wt Type 3 – 99 -165 HP + 20,000 min. base wt Type 4 – 50 -110 HP + 10,000 min. base wt
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**EMT with Kit (Incident Only EERA)**

Requests for Non-escorted EMTs must meet the requirements in the current Interagency Standards for Fire and Fire Aviation Operations (NFES 2724/Redbook), Chapter 7. If the EMT is ordered with kit and/or vehicle, it must be documented on the resource order.

For State of Idaho EMS requirements see Chapter 50 supplement.

**Excavator, Hydraulic (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – Min. 160 HP + 50,000 lb. min. base wt. Type 2 – Min. 111 HP + 30,000 lb. min. base wt. Type 3 – Min. 81 HP + 20,000 lb. min. base wt. Type 4 – Min. 60 HP + 15,000 lb. min. base wt.
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**Faller Module (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Single Faller (1 faller w/ all equipment and vehicle) Faller Module (2 fallers w/ all equipment and vehicle)
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**Feller Buncher (Competitive)**

For incident only signup utilize specification and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 226 + HP and min. 20” single cut capacity Type 2 – 160 – 225 HP
--------	---

**Fuel Tender (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1- 3501 + gallons Type 2- 2501 – 3500 gallons Type 3- 500 – 2500 gallons
--------	---

**Generator (Commercial)**

Available from commercial sources. Rates should be based on standard commercial rates.

**GIS Units (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 4 computers & 6 workstations Type 2 – 2 computers & 4 workstations Type 3 – 1 computer & 5 workstations
--------	--

**Gray Water Truck (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 4000 gallons + Type 2 – 2500-3999 gallon Type 3 – 1000-2499 gallon Type 4 – 400-999 gallon
--------	--

**Helibase Aircraft Rescue and Firefighting Apparatus (Cooperator/Commercial/Incident Only EERA)**

At a minimum the apparatus will meet the following requirements. Available from commercial sources and should reflect the standard commercial rates.

Minimum Requirements (Type 3)	
Tank, minimum capacity (gal)	500
Pump, minimum flow (gpm)	150
@ rated pressure (psi)	250
Hose 2 ½” double jacket (ft)	300
1 ½” double jacket (ft)	500
2 ½” intake	1
Ladder	14’
Cab-Mounted Spotlight	2
Personnel	3

- a. The apparatus shall meet federal, state and agency requirements for motor vehicle safety standards, including all gross vehicle weight ratings when fully loaded.
- b. The apparatus shall be equipped with a siren and emergency lighting.
- c. The apparatus shall be capable of operating off road on 9% minimum grade.
- d. The apparatus shall be equipped with a foam proportioner system.
- e. The apparatus shall be able to prime and pump water from a 10' foot lift.
- f. All threaded connections shall be equipped with National Hose (NH) threads.

At a minimum any Crash Rescue apparatus assigned to a Helibase for Crash Rescue responsibilities must always have three fully trained and qualified personnel available and on site that meet the following

- a. One Firefighter trained and qualified in accordance with NFPA 1001.
- b. One Driver Operator trained and qualified in accordance with NFPA 1002.
- c. One Fire Officer I trained and qualified in accordance with NFPA 1021.

#### **Helibase Operations Trailer, w/ operator (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

#### **Lighting System/Light Tower (Commercial)**

Available from commercial sources. Rates should be based on standard commercial rates.

#### **Masticator (Competitive)**

Incident Only Agreements utilize specifications and terms and conditions in the national templates posted at <https://www.fs.fed.us/business/incident/solicitations>

Typing (Mulcher w/ Boom mount)	Type 1 – 160 HP + Min. operating weight of 50,000 lbs. Type 2 – 111 Min. HP + Min. operating weight of 30,000 lbs. Type 3 – 81 Min. HP + Min. operating weight of 20,000 lbs. Type 4 – 60 Min. HP + Min. operating weight of 15,000 lbs.
Typing (Strip)	Type 1 – 200 - 350 HP Type 2 – 100 – 199 HP Type 3 – 50 – 99 HP

#### **Mechanic with Service Truck (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <https://www.fs.fed.us/business/incident/solicitations.php>

Typing	Heavy – Heavy Equipment (Dozer, Excavator, etc.) Light - Automotive, Light and Heavy Truck
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**Medical Supplies**

Refer to the NWCG Incident Emergency Medical Subcommittee website at <https://www.nwcg.gov/committees/incident-emergency-medicalsubcommittee/resources>

**Mobile Laundry (Commercial / Incident Only EERA)**

National Template: <https://www.fs.fed.us/business/incident/solicitations.php>

**Mobile Sleeper (Competitive)**

For Incident only agreements utilize specification and terms and conditions in the national templates: <https://www.fs.fed.us/business/incident/solicitations.php>

**Modular Office (Commercial/Incident Only EERA)**

National Template: <https://www.fs.fed.us/business/incident/solicitations.php>

Office trailers are also available through GSA Advantage. To find vendors in the local area follow these steps

- Go to <https://www.gsa.gov/buying-selling/purchasing-programs/gsa-schedules/gsa-schedule-offerings/list-of-legacy-schedules/schedule-56buildings-and-building-materials-industrial-services-supplies>
- Select schedule number "56" from the Quick Schedule drop down box
- Scroll down to FSC 54 – PRE-ENGINEERED/PREFABRICATED BUILDINGS AND STRUCTURES
- Select Category "361 50"

Review the vendors individually to find out who has trailers available within an appropriate commuting distance to meet date and time need for the incident. The location of the vendor may be a corporate office and not necessarily where the trailers are located.

Size	Rate	How to Hire	
Office, Modular Unit		Monthly Rate	
Mobilization/Demobilization		Mileage Rate	
Setup/Takedown		Each	
Size	Weekly Rate	Monthly Rate	Mileage
8 x 20	\$295	\$880	\$2.00
8 x 26	\$346	\$1037	\$2.00
8 x 32	\$403	\$1210	\$2.00
10 x 32	\$544	\$1631	\$2.00

**Pack String (Commercial)**

Pack String (Per Head) to include Packer; Packer Assistant; Mobilization/Demobilization and Relocation of Stock. Daily Rate for Packer and Packer Assistant shall include saddle stock. To be hired wet.

**Portable Toilet/Handwash Stations (Commercial)**

Available from commercial sources. Rates should be based on standard commercial rates.

**Handwashing Station, Trailer Mounted (Competitive)**

For incident only agreements utilizing specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 12 + sinks Type 2 – 8 to 11 sinks
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**Potable Water Truck (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 4000 gallons + Type 2 – 2500-3999 gallon Type 3 – 1000-2499 gallon Type 4 – 400-999 gallon
--------	--

**Pump (Commercial)**

Available from several commercial sources. Rates should be based on standard commercial rates.

**Pumper Cat (Competitive)**

Incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – min. 500 gallons Type 2 – 325 – 499 gallons Type 3 – 200 – 324 gallons
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**Refrigerated Trailer Unit (Competitive/Commercial)**

These items have been competitively solicited and should not be signed up pre-season outside of the national solicitation process unless the Dispatch Priority List (DPL) has been exhausted. If so, sign up equipment as an Incident Only EERA using the established commercial rates or commercially using a commercial invoice.

Typing	Type 1 – >43 + ft. Type 2 – 29-43 ft. Type 3 – 20-28 ft.
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**Refuse/Garbage Collection (Commercial)**

Available from several commercial sources. Rates should be based on standard commercial rates.

For recycling services refer to local service and supply plans for available resources. Consideration should go to those vendors whose daily rate; dump fees and mileage are the best value to the incident. Other considerations are whether there are limitations as to who can work in different counties.

**Road Grader (Competitive)**

Typing	Type 1 – 156 + HP Type 2 – 120 – 164 HP
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For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

**Skidder (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 176 + HP Type 2 – 100 – 175 HP Type 3 - 60 - 99 HP
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**Skidgines (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – min. 1,200 gallons Type 2 – 800 – 1,199 gallons Type 3 – 400 - 799 gallons Type 4 – 200 - 399 gallons
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**Tents/Canopy (Commercial)**

Available from commercial sources. Rates should be based on standard commercial rates.

Typing	Canopy: Type 1 – 40' x 40', 40' x 60', and 40' x 80' Type 2 – 20' x 40' and 20' x 60'
	Tents: Type 1 – 1001' x 1300 sq. ft. or 23' x 60' Type 2 – 700' x 1000 sq. ft. or 23' x 42' Type 3 – 500' x 700 sq. ft. or 19' x 35' Type 4 – 200' x 500 sq. ft. or 20' x 20', 20' Octagon



**Transport (Tractor/Trailer) (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – >70,000 lbs carrying capacity Type 2 – 35,001 – 69,999 Type 3 – up to 35,000
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**UTV**

See Great Basin UTV guidance at <https://gacc.nifc.gov/gbcc/business.php>

**Commercial:**

Utilize Government owned sources before renting. Government shall provide fuel and oil. Three-wheel models and high-performance racing machines (i.e., RAZR) are NOT acceptable. Hire at commercial rate on commercial agreement without operator. Allow for delivery charges. For UTV see Utility Vehicle. This equipment must be approved by the incident commander.

**Incident Only:**

Utilize Government owned sources before renting. Government shall provide fuel and oil. Three-wheel models are NOT acceptable. This equipment must be approved by the incident commander or. If hired from a non-commercial entity, the daily rate as indicated below will apply

Daily rate (Non-Commercial Entity)	Delivery/Pick-Up (Non-Commercial Entity)	How to Hire
\$90	.48/mile	Operator Government (dry) Supplies Government (dry)

**Vehicle Rental Un-Operated (Commercial)**

To assist in incident efforts when NERV isn't available or the most economical option, the host agency may opt to use the GSA short term or long term rental programs, or use a local vendor. Refer to the Great Basin NERV Rental Vehicle SOP <http://gacc.nifc.gov/gbcc/business.php>.

**Vehicle with Driver (Competitive)**

Utilize the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

When renting from individuals, it is required that vehicle registrations are reviewed by the procurement officer to determine ownership, to ensure the individual has authorization to rent this vehicle.

**Do not sign up government employees' personal vehicles on I-BPAs/EERAs. Use of personal vehicles by government employees may be reimbursed at the amount applicable in the Federal Travel Regulations mileage rate. No daily rate will be paid. This includes casuals assigned to an Incident Management Team.**

Typing	Sport Utility Vehicle – minimum 5 passenger, 2-wheel and 4-wheel drive Passenger Van – 7-9 passenger, 2 wheel and 4 wheels Pickup Type 1- GVWR of 8,501 lbs. or more, minimum 72” bed length Pickup Type 2 - GVWR of 6,001 to 8,500 lbs., minimum 66” bed length Pickup Type 3 - GVWR of up to 6,000 lbs., minimum 60” bed length Stakeside Type 1 – GVWR 14,001 and greater specify dump/tilt or lift gate Stakeside Type 2 – GVWR 10,001 to 14,000 lbs., specify dump/tilt or gate
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### **Water Tender Support (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <http://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 4000 + gallon Type 2 – 2500 - 3999 gallons Type 3 – 1000 - 2499 gallons
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### **Water Tender Tactical (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at <https://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1 – 2000 + gallons Type 2 – 1000 – 1999 gallons
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### **Weed Washing Unit (Competitive)**

For incident only agreements utilize specifications and terms and conditions in the national templates posted at s:<https://www.fs.fed.us/business/incident/solicitations.php>

Typing	Type 1- Self Contained w/recycling water system
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## **UNIQUE ITEMS**

### **Electrolyte Products**

Firefighter electrolyte needs can be met with sports drinks, sports powders and tablets. Energy drinks are not authorized in accordance with the SIIBM and NWCG Feeding Firefighters Standards. Questions regarding what the appropriate electrolyte products are should be directed to agency safety officers and/or INBA. (Refer to NWCG Supplemental Food and Drink Guidance)

<https://www.nwcg.gov/sites/default/files/memos/eb-m-16-010a.pdf>. Unique items require IC justification AND approval from the Agency Administrator.

### **TIRE INSPECTION AND REPLACEMENT**

Tires that do not pass inspection shall be replaced or equipment shall be released from the incident. Refer to Great Basin Guidance for Tire Inspection and Replacement (<https://gacc.nifc.gov/gbcc/business.php>).

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**REASONABLE ACCOMMODATIONS**

Prior to mobilization, reasonable accommodation requests must be approved by the employee's home unit.

**I-BPA/EERA ADMINISTRATION****Documentation**

The contractor performance is an important factor in government procurement. The contractor's performance will be based on the Standard Contractor Performance Report (Exhibit E of I-BPA), which will be completed at the incident. Unsatisfactory performance may be grounds for a contractor to be released from an incident or termination of the agreement. If released from an incident for poor performance, the contractor will not be compensated for travel back to Point of Hire. The government reserves the right to retest equipment and evaluate personnel qualifications at any time during the agreement period.

1. **Agency Responsibilities** A performance evaluation form shall be completed upon release from an incident. The incident agency is ultimately responsible for the distribution of these evaluations to the Contracting Officer signing the agreement. Agency personnel responsible for completing this form are expected to be direct line supervisor or others who have knowledge of the work provided by the contractor. Prior to transitioning of agency personnel, a performance evaluation shall be completed.
2. Notification of unsatisfactory performance shall be reported immediately to the Contracting Officer, so corrective action may be taken. A copy of the completed form shall be provided to the contractor.
3. **Finance Section Responsibilities** The Finance Section is responsible for the collection and distribution of contractor performance evaluations to the Contracting Officer signing the agreement.
4. **Contractor Responsibilities** The contractor is responsible for providing the Contracting Officer whose signature appears on the front of their agreement with copies of the evaluations received from this agreement. Agreements may not be renewed for contractors that do not meet this requirement. A negative response is required from contractors that have non-use during the year.

**Contract Claims**

Ordinary wear and tear will be determined by the warranted incident Procurement Unit Leader, Contracting Officer, or Successor Contracting Officer/Procurement Official who originally signed the I-BPA/EERA based on the circumstances surrounding any alleged damage. It is the contractor's responsibility to fully document any circumstances alleged to have damaged their equipment including obtaining witness statements or opinions of incident supervisor or other incident personnel who might have knowledge of the circumstances. Ordinary wear and tear on an incident may include conditions which are harsher than non-incident use of the same equipment.

Ordinary wear and tear may or may not include:

1. Hoses that burst due to excessive pressure (PSI), old age, or deterioration of material during use.
2. Brush scratches on the body of the vehicle.
3. Punctures, tears, blisters, or destruction of tires and/or sidewalls due to rocks or sticks normal to the working environment.
4. It is anticipated that there will be wear on the paint on the inner and outer surfaces of the vehicle, top, sides, rails, and tailgate. There may also be chips from flying rocks and minor bumps and dents on both the sheet metal and the bumpers.
5. Clogged air filters and oil filters from dust during off highway driving.
6. Damage or failure of shocks, brakes or power train (steering linkage and suspension) by either fatigue or part failure due to age, manufacturer defect or operator. Power train includes engine, clutch, transmission, transfer case, driveline, front and rear differentials, axles, wheels, and bearings.

Contract claims may be settled by the original contracting officer, or a designated successor contracting officer, acting within their delegated warrant authority and limits set by the incident agency. NOTE: Invoice corrections are the responsibility of the host agency and are not considered contract claims.

**Payments**

Prior to implementing any incident payments, coordination with the incident agency is required. Invoice corrections are the responsibility of the host agency. The Host Agency is responsible for coordination of all EERA, I-BPA, and LUA payments. Resources cancelled enroute are also the responsibility of the host agency (invoice, payments, etc.).

Refer to payments in SIIBM.

**EXHIBITS**

Exhibit 1 – Incident Equipment Repair Order ..... 20-31  
Exhibit 2 – Reference Library ..... 20-34  
Exhibit 3 – UTV Ordering Form..... 20-35  
Exhibit 4 – Tire Replacement Order Form ..... 20-36

**Exhibit 1 – Incident Equipment Repair Order**

1. Contractor's Name		2. Date	
3. Incident Name	4. Incident Number	5. "E" Number	
6. Equipment Description (include year, make, model, serial number)			
7. Description of Work Performed			
8. Labor Inclusive hours (rounded to the nearest ½ hour) work was performed Total Labor hours _____ x _____ = _____ Hourly Rate                      Total Labor		9. Odometer Reading	
10. Parts and Accessories (use second page for additional Parts and Accessories if necessary)			
Parts Used	Quantity	Unit Price	Total
_____	_____.	\$ _____.	\$ _____.
_____	_____.	\$ _____.	\$ _____.
_____	_____.	\$ _____.	\$ _____.
_____	_____.	\$ _____.	\$ _____.
_____	_____.	\$ _____.	\$ _____.
TOTAL PARTS			\$ _____.
TOTAL LABOR (from block 8)			\$ _____.
TOTAL OF EQUIPMENT REPAIR ORDER			\$ _____.
11. Signatures (must be legible)			
Contractor's Signature		Mechanic's Signature	
Printed name & Title		Printed Name and Title	
Date		Date	
<b>Original=Finance / Copy=Contractor / Copy in Contractors OF-304 / Posted to OF-286 Y N</b>			

10. Parts and Accessories (Continued)

Parts Used	Quantity	Unit Price	Total
<hr/>	<hr/>	\$ <hr/>	\$ <hr/>
<hr/>	<hr/>	\$ <hr/>	\$ <hr/>
<hr/>	<hr/>	\$ <hr/>	\$ <hr/>
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**Exhibit 2 – Reference Library**

**Note: If unable to open websites in Explorer try Google.**

<http://gacc.nifc.gov/gbcc/equip.php>

Great Basin UTV Forms

<http://gacc.nifc.gov/gbcc/business.php>

Description: Great Basin Incident Business Website

<http://www.fs.fed.us/fire/contracting>

Description: NIFC website to request national fire contracts (air tankers, helicopters, crews, mobile food services, mobile showers, etc.)

<http://www.fs.fed.us/business/incident/viprreports.php>

Description: 90% rates for Geographic area

[https://www.fs.fed.us/business/incident/teamtoolkit.php?tab=tab\\_d](https://www.fs.fed.us/business/incident/teamtoolkit.php?tab=tab_d)

National Buying Team Toolkit

<https://www.fbo.gov/>

Description: Federal Government procurement opportunities

<http://www.aptac-us.org/>

Description: Procurement Technical Assistance Centers

<http://www.acquisition.gov/far/>

Description: Federal Acquisition Regulations

<http://www.sam.gov>

Description: System for Award Management

<http://www.acquisition.gov>

Description: Federal acquisition regulations, systems, resources, opportunities, training

<http://www.fs.fed.us/business/incident/solicitations.php>

Description: USDA – Forest Service site for national solicitation templates

<http://www.fs.fed.us/business/incident/dispatch.php>

Description: DPL Lists

<http://www.fmcsa.dot.gov/> Description: DOT Requirements

Exhibit 3 – UTV Ordering Form



**GREAT BASIN UTV ORDER FORM**

**HIGH PERFORMANCE UTV MODELS NOT AUTHORIZED UNLESS APPROVED BY THE AGENCY ADMINISTRATOR – See [Great Basin ATV/UTV Guidance](#) for list of restricted makes/models\***

UTV (Qty)	
2 Seats (Qty)	
4 Seats (Qty)	

2 Wheel Drive			TRANSMISSION	
4 Wheel Drive			Automatic	
			Manual	
Cargo Weight Limit				

HELMETS	
Quantity	Size

MISCELLANEOUS		VIN # OF UTV AND TRAILER VIN AND LICENSE # MUST BE LISTED ON RESOURCE ORDER
TRAILER TO STAY? (Yes/No)		
TRAILER LICENSE #		
TRAILER VIN #		

ORDERING CONTACT NAME \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

IC APPROVAL SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

\*AGENCY ADMINISTRATOR SIGNATURE (required for restricted UTV models)

\_\_\_\_\_ DATE \_\_\_\_\_

**ALL EQUIPMENT MUST BE MARKED/IDENTIFIED WITH RESOURCE ORDER NUMBER. THIS INCLUDES THE UTV, HELMETS, AND TRAILER.**

Revised 02/27/2019

**Exhibit 4 – Tire Replacement Order Form**



**Great Basin  
Tire Replacement Order Form**

<b>Incident Name:</b>	
<b>Incident Number:</b>	

<b>Date of Order:</b>		<b>Time of Order:</b>	
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<b>Name of Requestor at Incident (print):</b>	
<b>Resource Number of Requestor (crew or equipment):</b>	

<b>Vehicle Description (year, make and model):</b>	
<b>Vehicle License Number:</b>	
<b>Vehicle Ownership (vendor name or name of Government agency):</b>	
<b>Telephone (vendor or Agency Office):</b>	

<b>Tire Size and Type:</b>	
<b>Number of Tires:</b>	
<b>Rim Required or Available?</b>	
<b>Acceptable Alternatives:*</b>	
<b>Suggested Tire Vendor (if known):</b>	
<b>Delivery Location at Incident:</b>	

<b>Date Needed:</b>		<b>Time Needed:</b>	
---------------------	--	---------------------	--

<b>S Number:</b>	
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VENDOR INSTRUCTIONS: Any substitutions to the above request must be approved by the requestor prior to acceptance of the order. Tires manufactured more than 3 years prior to this request shall not be acceptable.

PURCHASING CONTACT FOR INCIDENT:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_