

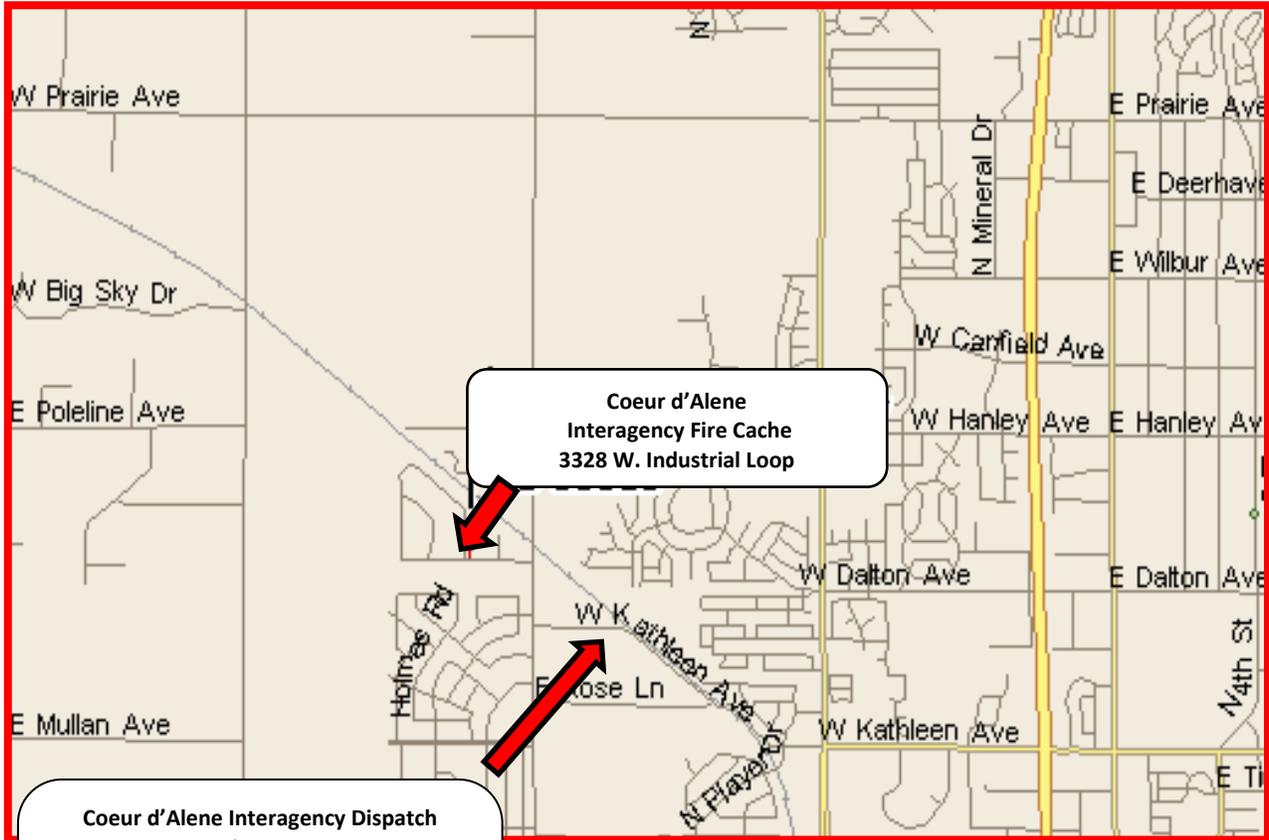
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# CDK SUPPLY CATALOG 2023

NFES 0362

COEUR D'ALENE INTERAGENCY FIRE CACHE  
3328 W. INDUSTRIAL LOOP  
COEUR D'ALENE, ID 83815

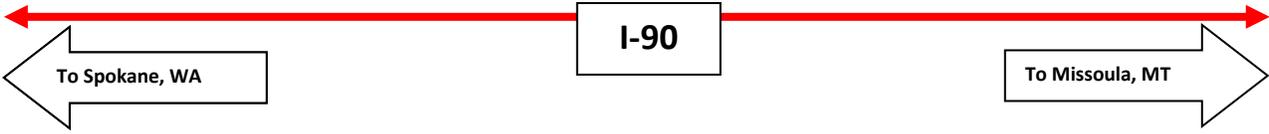


**Coeur d'Alene  
Interagency Fire Cache  
3328 W. Industrial Loop**

**Coeur d'Alene Interagency Dispatch  
Center  
3260 W. Nursery Rd**

**USFS – Idaho Panhandle NF  
Idaho BLM Coeur d'Alene District 3815  
Schreiber Way**

**Directions – From I-90, proceed north on US 95 to Kathleen.  
Turn left on Kathleen; continue until you come to Atlas Road.  
Turn right on Atlas Road, then turn left on W. Industrial Loop.  
Fire Cache is on left.**



**COEUR D’ALENE INTERAGENCY FIRE CACHE USER’S GUIDE**  
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## **INTRODUCTION**

The Coeur d'Alene Interagency Fire Cache (hereafter referred to as Fire Cache, Cache, or CDK) is a nationally identified Type 2 interagency cache operation. It is primarily designed for stocking and maintaining wildland firefighting equipment and supplies to support Initial Attack (IA) and multiple Type 1, 2, and 3 incidents. Normal complement includes four (4) each, 250-person Mobile Support Cache Vans, NFES 082069, which are ready for shipment at any given time.

The mission of the Fire Cache is to provide supply and equipment logistical support to all requesting state and federal agencies. Support is primarily directed toward wildland fire suppression activities. Also supported are local and interagency regional efforts in cases of natural disasters and large projects such as prescribed burning.

The Fire Cache is service-oriented, with a goal to exceed expectations. Therefore, this guide serves as an overview of the services and procedures which can be utilized by agencies conducting business with the Fire Cache. It is not inclusive of all the support and services available.

## **FIRE CACHE OPERATIONS**

The Fire Cache is primarily funded and staffed by the Idaho Department of Lands (IDL). However, through a joint cooperative venture with the US Forest Service, Idaho Panhandle National Forest (IPNF), the Assistant Fire Cache Manager – Database Administration position is filled by an IPNF employee. Within IDL infrastructure, the Fire Cache is assigned to the Bureau of Fire Management and is located at 3328 W. Industrial Loop, Coeur d'Alene, Idaho, 83815.

### **General Staffing**

Fire Cache Manager	Additional Temporary Staffing*
Assistant Fire Cache Manager	Clerk(s)
Database Administration	Material Handler(s)
Assistant Fire Cache Manager	Driver(s) & General Laborer(s)
Operations	
Technical Records Specialist	
Fiscal Administration	
Fire Cache Storekeepers	
Receiving	
Shipping	
Returns	
Refurbishment	
Program Specialist – FEPP/FFP	
Pump Shop – Mechanic	

The Cache Manager, Assistant Cache Managers, and the Technical Records Specialist staff the Fire Cache year round. These positions are permanent employees, funded at 12 months per fiscal year. The Fire Cache Storekeepers, Pump Shop, and FEPP/FFP Administrative Assistant positions are also permanent employees but funded at eight months per fiscal year.

\*The temporary staffing position(s) are filled on an “as needed” basis. Terms of employment are not to exceed five months. Hiring for these positions is determined by the level of activity and need at the Fire Cache.

**FIRE CACHE CONTACT INFORMATION AND OPERATING HOURS**

**Coeur d’Alene Interagency Fire Cache**  
**FAX Orders to: (208) 769-1534**

**Office: (208) 666-8694**  
**E-Mail: [firecache@idl.idaho.gov](mailto:firecache@idl.idaho.gov)**

**Fire Cache Hours: Monday through Friday 0800 – 1630**

The Coeur d’Alene Interagency Fire Cache will adjust the hours of operation as needed during periods of moderate to heavy activity. During the months of June through September, there is always a Fire Cache employee on-call. All Fire Cache employees can be reached through Coeur d’Alene Interagency Dispatch Center (hereafter referred to as Dispatch Center or CDC) or by calling the employee directly using the following contact information:

**Cache Manager**

Bjorn Jordan ..... CELL# (208) 691-7778  
[bjordan@idl.idaho.gov](mailto:bjordan@idl.idaho.gov)

**Assistant Cache Manager – Database Administration**

Mac Weaver..... CELL# (208) 227-6145  
[mweaver@idl.idaho.gov](mailto:mweaver@idl.idaho.gov)

**Assistant Cache Manager – Operations**

Kelly Mahler.....CELL# (208) 818-1843  
[kmahler@idl.idaho.gov](mailto:kmahler@idl.idaho.gov)

**Storekeeper, Refurbishment**

Cache Storekeeper, Marte Meredith ..... CELL# (208) 659-4087  
[mmeredith@idl.idaho.gov](mailto:mmeredith@idl.idaho.gov)

**Storekeeper, Returns**

Cache Storekeeper, Matthew Harrison..... CELL# (208) 596-6359  
[mharrison@idl.idaho.gov](mailto:mharrison@idl.idaho.gov)

**Storekeeper, Shipping**

Cache Storekeeper, ..... CELL#  
[@idl.idaho.gov](mailto:@idl.idaho.gov)

**Storekeeper, Receiving**

Cache Storekeeper, ..... CELL# (208)  
[@idl.idaho.gov](mailto:@idl.idaho.gov)

**Fiscal Administration**

Technical Records Specialist, Renee Fisher ..... CELL# (208) 704-2331  
[rfisher@idl.idaho.gov](mailto:rfisher@idl.idaho.gov)

**FEPP/FFP**

FEPP/FFP Program Specialist, Jessica Wirth ..... CELL# (208) 640-3944  
[jwirth@idl.idaho.gov](mailto:jwirth@idl.idaho.gov)

**SHOP CONTACT INFORMATION AND OPERATING HOURS**

**Coeur d’Alene Shop**

**Office: (208) 666-8665 or 8694**

**E-Mail: [firecache@idl.idaho.gov](mailto:firecache@idl.idaho.gov)**

**Shop Hours: Monday through Friday 0800 – 1630**

The Coeur d’Alene Shop will adjust the hours of operation, as needed, during periods of moderate to heavy activity. During periods of increased fire activity, and as needed, Shop employees will be placed in on-call status. After hours, Shop employees can be reached through the Fire Cache Duty Officer, or by calling the employee directly using the following contact information:

**Lead Mechanic**

Matt Barnhouse..... CELL# (208) 755-2231

[mbarnhouse@idl.idaho.gov](mailto:mbarnhouse@idl.idaho.gov)

**Mechanic**

Michael Slack..... CELL# (208) 670-4020

[mslack@idl.idaho.gov](mailto:mslack@idl.idaho.gov)

**Fabricator/Welder**

Andrew Silveira..... CELL# (707) 328-2521

[asilveira@idl.idaho.gov](mailto:asilveira@idl.idaho.gov)

**PUMP SHOP CONTACT INFORMATION AND OPERATING HOURS**

**Coeur d’Alene Pump Shop**

**Office: (208) 666-8637 or 8694**

**E-Mail: [firecache@idl.idaho.gov](mailto:firecache@idl.idaho.gov)**

**Pump Shop Hours: Monday through Friday 0800 – 1630**

The Coeur d’Alene Pump Shop will adjust the hours of operation, as needed, during periods of moderate to heavy activity. During periods of increased fire activity, and as needed, Pump Shop employees will be placed in on-call status. After hours, Pump Shop employees can be reached through the Fire Cache Duty Officer, or by calling the employee directly using the following contact information:

**Pump Shop Mechanic**

Nick Caraway ..... CELL# (208) 659-0738

[ncaraway@idl.idaho.gov](mailto:ncaraway@idl.idaho.gov)

**Fire Cache and Pump Shop Employees can also be reached by calling one of the following 24-hour numbers:**

Coeur d’Alene Interagency Dispatch Center ..... (208) 772-3283

Idaho Department of Lands, Bureau of Fire Management Duty Officer..... (208) 416-3604

*Contact numbers are revised each year.*

## **NATIONAL INTERAGENCY SUPPORT CACHE SYSTEM**

The National Interagency Support Cache (NISC) system utilizes a six-digit numerical identifier. This National Fire Equipment System (NFES) number provides a standard numbering system and an accurate description for commonly stocked equipment and supplies used on an interagency and interregional basis. The NFES equipment and supplies catalog can be found online at [nwcg.gov/publications/pms449-1](http://nwcg.gov/publications/pms449-1).

Not all National NFES resources are stocked at every Cache. Therefore, it is important when reviewing the national online NFES catalog and recognize the stocking locations for the supplies considered. The CDK does not stock all the resources found within the National NFES Catalog. Contact the CDK Cache for current stock status or refer to the CDK Specific Catalog as everything listed in this document is current for what we stock on hand.

## **FIRE CACHE STOCK**

All supplies and equipment are labeled and may or may not be new. If they have been previously used, they will have been inspected and refurbished to acceptable standards as set forth in *Fire Equipment Storage and Refurbishing Standards*, NFES 002249. Tools are sharpened and ready for immediate shipment and use. Many of the items stocked at CDK are prepared as kits or self-contained units. If the complete kit is required, order by the kit NFES catalog number assigned. If only certain items within the kit are required, order individually by the item's specific NFES catalog number.

All kits are ready for use and contain a complete inventory. If there are any discrepancies, report them to the Fire Cache. All kits which have been accepted as an NFES standard will be so identified and have the national standard complement of supplies and equipment. Some kits may vary in content from the national standards as necessary to comply with agency or interagency regional standards. When this occurs, the kit NFES number will be changed.

## **PUMP SHOP SERVICES**

The Coeur d'Alene Pump Shop provides services as a program function operating under the policies and administration of the Coeur d'Alene Interagency Fire Cache.

The goal of the Pump Shop is to maximize performance, reduce costs, and improve longevity of the equipment for which it is responsible. The Pump Shop's primary objective is to increase firefighter safety through regular maintenance, with rigid standards applied to all work performed.

City, county, state, and federal cooperators, working in cooperation with the Idaho Department of Lands, have full access to the Pump Shop's personnel and services. The Pump Shop's workload may dictate turnaround time.

## **Maintenance Work Orders**

All equipment requiring Pump Shop services must be initially routed through CDK to facilitate initiating the maintenance work orders.

1. Fire Suppression Maintenance: Equipment worked on by the Pump Shop must have a Work Order (WO) that includes the description of the work to be performed, the requestor's name and contact

information, and pertinent fire billing information. Whenever possible, the request should have a Resource Order (RO) form authorizing the work to be done (CDA Cache equipment excluded).

2. Routine Maintenance: Equipment worked on by the Pump Shop must have a WO that includes the description of the work to be performed, the requestor's name and contact information, and pertinent billing information.

## **CLASSIFICATIONS OF EQUIPMENT AND SUPPLIES**

**Trackable Items:** Those items which are tracked due to dollar value, sensitive property classification, limited quantities available and/or other criteria. For example: chainsaws, pumps, radios, and generators are considered "trackable items". These items have an assigned number for tracking purposes. Note that trackable items are also considered durable and cannot be sold to other agencies, fire service organizations, and/or other departments.

**Durable Items:** Those items considered having a useful life expectancy greater than one incident. For example: tents, lanterns, hose, sleeping bags, and nozzles are all durable items.

**Consumable Items:** Those items that are expected to be consumed during incident use. Examples of consumable items are batteries, gloves, plastic canteens, forms, MREs, etc.

## **PROCEDURES FOR ORDERING**

Use the National Fire Equipment System Catalog, NFES 000362 (now online only) as the reference catalog when ordering from the Fire Cache. A printed or electronic copy of the CDK Specific Catalog is available upon request. Taking the time to reference the front portion of this catalog will provide valuable information about the Fire Cache system and proper ordering etiquette. In all cases, order by the NFES number in conjunction with the correct [Units of Issue \(UI\), Attachment 1](#). To provide maximum assistance, and speed up the process of your orders, the Fire Cache needs lead time. **Do not wait until reserves are exhausted before reordering.** Order in standard packs, and make sure UIs are correct.

### **Routine Ordering – Non-Incident**

**FAX Orders to: (208) 769-1534 or E-Mail: [firecache@idl.idaho.gov](mailto:firecache@idl.idaho.gov)**

Department of Lands: Orders should be submitted on a [Supply Order Form, DL 460, Attachment 2](#).

Federal Agencies: Requests should be submitted on a [Procurement Request, AD-700, Attachment 3](#).

All Other Agencies: Requests should be submitted on a [Resource Order, ICS 260-1, NFES 001470, Attachment 4](#). Can also utilize existing agency-specific supply order forms provided they contain the necessary information. For example, all orders must include requested items with correct UI. They also need to identify a point of contact, phone number(s), shipping address, billing address, purchasing account codes, requested delivery date and method of delivery (if preference).

Routine Ordering for agencies and/or organizations without an existing agreement: An existing agreement is required before ordering supplies through CDK. In the absence of an existing agreement, CDK provides an [Idaho Department of Lands–Coeur d'Alene Interagency Fire Cache Agreement for Non-Emergency Use, Attachment 5](#), which can be modified to address specific needs, as necessary.

## **Training Material Ordering**

CDK does not maintain a library of training materials i.e., videos and instructor packages. Order needed materials from the Great Basin Cache (GBK) located at the National Interagency Fire Center (NIFC) in Boise, Idaho. Use the following link:

[nwcg.gov/catalogs-ordering-quicklinks](http://nwcg.gov/catalogs-ordering-quicklinks)

## **Incident and Project Support Orders**

1. All initial attack and extended attack fire orders are to be placed through the local dispatch center.
2. Fire orders for Cache supplies should be submitted on a RO (supply "S#" request) form and emailed to the Fire Cache inbox: [firecache@idl.idaho.gov](mailto:firecache@idl.idaho.gov). Incomplete information may cause delays and/or errors in the order(s).
3. Fire Cache NFES items must be submitted on a separate RO from all non-NFES item orders (i.e., items purchased locally).
4. Any additional support requests, outside of filling NFES request orders. i.e., filling cubie containers or gas cans, and picking up non-NFES items (Gatorade and bottled water) are reviewed on an incident-by-incident basis and support will be determined by the Cache Manager. Dispatch, or the ordering entity, is informed of the local purchase support that CDK can provide for each incident or request.
5. Local Purchasing: Local purchases will be done at the A/D/A level. A local buying team may be ordered, through proper channels, to support A/D/A incidents (Type 1, 2, or 3). The Fire Cache will not be doing local purchases. If A/D/A's do not have the retail businesses to fulfill their purchasing needs they can contact the Cache Manager who, on an incident-by-incident basis, will determine if the Cache can provide purchasing support. Dispatch, or the ordering entity, will be advised of the local purchasing support the Fire Cache is able to provide for each incident or request.
6. Fuel Purchases: The Fire Cache can provide fuel for initial attack for two days. After that, a contractor or fuel source will need to be ordered. Requests will require a Resource Order and a separate "S" number for each item (i.e., gasoline is a different request than gas cans).
7. The Fire Cache does not control the resource ordering numbers for any incidents. These numbers are assigned through the servicing Dispatch Center, and control may, or may not, be given to the incident.

## **Direct Cache Ordering**

Direct ordering from an IMT will need to be coordinated with the servicing dispatch office and must receive final authorization by the Fire Cache Manager (FCMG) before the process can begin. The FCMG also reserves the right to revoke direct ordering if the FCMG feels a situation calls for it. Requirements include:

Full communication between the IMT Supply Unit Leader, or their designated representative, and CDK must be established and maintained before Direct Cache Ordering will be approved. IMT Supply Unit Leader, or

their designated representative, must be able to maintain the series of “S#’s” correctly while Direct Cache Ordering is authorized.

The primary ordering method is submitting a “Resource Order-Supplies” Excel form generated from CDK, which will be provided when approved for direct ordering.

1. This form is formatted to include all the items supplied by CDK using the NFES #'s mirrored in this catalog and will need to be submitted to CDK via email to: [firecache@idl.idaho.gov](mailto:firecache@idl.idaho.gov)
2. Notification to the CDK, or the CDK Duty Officer after hours, is required to confirm receipt of request to maintain sufficient ordering times.

If a resource ordering system, such as IROC, is available at the IMT then, with the CDK FCMG approval, that method of Direct Cache Ordering can be used as an alternate of the “Resource Order-Supplies”.

1. User of the IROC system must be knowledgeable with “bundling” and submitting orders to a National Cache.
2. Notification to the CDK, or the CDK Duty Officer after hours, is required to confirm receipt of request to maintain sufficient ordering times.

Ordering and Delivery times will be established and adhered to unless coordinated with the CDK FCMG or after hours CDK Duty Officer.

The Cache Manager reserves the right to terminate “Direct Cache Ordering” in the event of:

1. Ordering skills and/or knowledge on the incident are inadequate to maintain an effective supply ordering process.
2. Communication has become progressively worse or is not continually maintained.
3. The total order volume exceeds the CDK’s ability to process individual incident orders.

**Reminder:** All items are supplied to incidents on a temporary loan basis and must be returned to the Fire Cache when no longer needed or the end of the incident. Differences between quantities shipped and returned will be charged to the incident or to:

1. Idaho Department of Lands Forest Protective District and Timber Protective Association (referred to as A/D/A) Operating Expense (OE) account.
2. Federal Agency Management or Project Code.

Additionally, any associated refurbishment charges will be applied to the Incident/Project cost summary.

### **INCIDENT REPLACEMENT REQUISITIONS**

**In most instances, Incident Replacement Requisitions are to be submitted within 30 days of control of the incident!**

#### **Type 1 or 2 Incidents**

The Supply Unit Leader (SPUL) will be responsible for handling incident replacement requisitions when a Type 1 or 2 Incident Management Team (IMT) is assigned. Prior to release from an incident, firefighting resources will prepare an [Incident Replacement Requisition, OF-315/NFES 001300](#) and, if necessary, an

[Incident Replacement Requisition Continuation, NFES 001286, Attachment 6](#), for items which have been lost, consumed, or destroyed during the incident.

If equipment and supplies are available at the incident for replacement, the request is filled at the incident's Supply Unit. If equipment and supplies are unavailable at the incident for replacement, and the requesting resource is not being immediately demobilized, the Supply Unit will place a RO for needed items through appropriate channels to the servicing Fire Cache. The order will be shipped to the incident, and replacement will take place at the Supply Unit.

Replacements for IDL engines must be based on an "Engine/Vehicle Inventory Sheet", or other fire equipment inventory documents. Replacements will not exceed the maximum complements. See **Fire Management Handbook 819, Attachments 1-3**. Replacements for other agencies and cooperator's fire equipment must use their own inventory documents.

If equipment and supplies are unavailable at the incident for replacement, and the requesting resource is being demobilized, an Incident Replacement Requisition form will be completed by the Supply Unit and forwarded to the geographic area cache. Authorized approvals and signatures must be included on the requisition to the geographic area cache. For Type 1 and 2 Incidents, these approvals are limited to: Supply Unit Leader, Logistics Section Chief, Support Branch Director, Incident Commander, or Line Officer or their representatives.

### **Type 3 Incidents**

The Supply Unit Leader, or Logistics Chief, will be responsible for handling incident replacement requisitions when a Type 3 team is assigned. Replacement of consumable, durable, or non-standard cache government property items will follow the national cache system protocol in conjunction with the NWCG Standards for Interagency Incident Business Management, PMS 902.

Prior to release from an incident, firefighting resources will prepare an Incident Replacement Requisition, and continuation sheet (if applicable) and, [Report of Unserviceable, Lost, Stolen, Damaged, or Destroyed Property, AD-112, Attachment 7](#), if applicable, for items which have been consumed, destroyed, or damaged during the incident. Approval of replacement requests will be based on several factors, including the Accountability Sheet, or other fire equipment inventory documents. Replacement requests for resources left on the fireline for continued operations will also be honored. These replacement requests must have Incident Commander Type 3, Operations Section Chief, or Division Group Supervisor signature to validate the resources left behind.

If equipment and supplies are available at the incident for replacement, the request is filled at the incident Supply Unit. If equipment and supplies are unavailable at the incident for replacement, **and** the requesting resource is not being immediately demobilized, the Supply Unit or Logistics will place a RO for needed items through appropriate channels to the servicing Fire Cache. The order will be shipped to the incident, and replacement will take place at the Supply Unit.

If equipment and supplies are unavailable at the incident for replacement, and the requesting resource is being demobilized, an Incident Replacement Requisition, will be completed by the Supply Unit and forwarded to the servicing Dispatch for input into the Interagency Resource Ordering Capability (IROC). Dispatch will then electronically forward the order to the Cache. Upon being filled, the Cache will forward the order to the requester's home unit.

### **Type 4 Incidents**

The Area Managers, Fire Wardens, District Rangers, and Fire Management Officers are the only authorities who can approve replacement order requests. These agency representatives approve replacement requests based on *pre-existing* Accountability Sheets, or other fire equipment inventory documents. If equipment and supplies are available at the incident for replacement, the request is filled at the incident host unit. If equipment and supplies are unavailable for replacement at the incident, and the requesting resource is not being immediately demobilized, the hosting unit will place a RO for needed items through appropriate channels to the servicing Fire Cache. The order will be shipped to the incident, and replacement will take place at the host unit.

The incident's servicing cache may forward complete requisitions to the requesting unit's geographic area cache for processing. If a cache is unable to fill the request (i.e., does not stock item), the cache will forward the request to the closest cache that does stock the item for processing.

### **DURABLE OR NONSTANDARD CACHE ITEMS OR EXCESSIVE REPLACEMENT REQUESTS**

IMTs cannot authorize replacement of nonstandard cache items unless authorized by the incident agency.

Orders for chainsaw parts should be filled prior to departure from the incident. Only reasonable quantities of replacement parts will be issued for off-site RO "S" numbers.

Replacement of durable items which become **worn out through normal use**, on an incident, will remain the responsibility of the home unit to replace with home unit funds. Incident personnel are not authorized to approve replacement of these items.

For replacement of durable and nonstandard cache items, the [Report of Unserviceable, Lost, Stolen, Damaged, or Destroyed Property](#), and [Incident Replacement Requisition](#), must be submitted to the Supply Unit. The Logistics Section Chief, or Finance/Administration Section Chief, will review and forward to Dispatch Center Manager for review and approval. Questionable items will be forwarded to the Line Officer (LO), Agency Administrator (AA), Forest Fire Management Officer (FFMO) or Deputy FFMO for review and approval. All approved items will be issued RO "S" numbers. Depending on the resource, it may be necessary to turn in damaged items to the host agency before replacement authorization will be granted. Check with the Cache for more information before backhauling condemned supplies, for example burnt hose.

**Pre-approval from the Line Officer or Agency Administrator will be required for any item ordered from non-cache sources to meet special needs, or individualism of specifications, where similar items are available from the Cache.**

**SPECIALTY ITEMS MAY BE REPLACED WITH NO MORE THAN "CACHE" QUALITY AND/OR COST.**

### **GOVERNMENT PROPERTY – UNSERVICEABLE/LOST/STOLEN/DAMAGED/DESTROYED**

The damaged/destroyed property must be returned to the Supply Unit, or Fire Cache with written documentation of the cause of damage, photos when appropriate and/or possible, and witness statements, etc.

If the Cache replacement is not acceptable, a RO may be issued with an "S" number assigned for the value commensurate to the cost of the (documented as identified above) destroyed/damaged item to allow the purchase of the replacement item off of the incident. However, these items must be pre-approved by the Line Officer or Agency Administrator.

Property Management, Chapter 30, in the NWCG Standards for Interagency Incident Business Management requires that damaged or lost government property be documented on the [Property Loss or Damage Report Fire Suppression, OF-289, Attachment 8](#), or the [Report of Unserviceable, Lost, Stolen, Damaged, or Destroyed Property, AD-112, Attachment 7](#). It must describe the circumstances of the loss and have official signatures. The IMT will review, sign, and take any follow-up action. All reports are submitted to the incident agency.

### **TRANSFER OF SUPPLIES/EQUIPMENT BETWEEN INCIDENTS**

Transfer of Fire Cache supplies and equipment between incidents will not occur unless the material is needed to support initial attack operations. If a transfer is to occur, the following must be applied:

The Cache Manager must agree to the circumstantial inability of the Fire Cache, and the logistical support system, to deliver materials within the same time frame of the proposed transfer.

A Cache Demobilization Specialist (CDSP), if available, will be assigned to facilitate and document the transfer. The sending unit should order the CDSP as soon as the decision for transfer has been made.

To assure compliance to NFES quality and safety standards, **used supplies and equipment will not be transferred**. They will be returned to the Cache for refurbishment.

The sending unit will produce an itemized inventory on an [Interagency Incident Waybill, NFES 001472, Attachment 9](#), and [Interagency Incident Waybill Continuation, NFES 001473, Attachment 10](#), filled out completely, of all items and quantities transferred. Copies will be sent to the receiving unit and the Fire Cache.

The receiving unit will produce a validated copy of the transferred waybill. Copies will be sent to the sending unit and the Fire Cache. This will not occur until any and all discrepancies have been documented and resolved.

The receiving unit will allocate "S" numbers and generate a RO form for the transferred supplies/equipment. Copies of the form will be sent to the sending unit and the Fire Cache.

Until these requirements have been met and documented, the sending unit will remain fully accountable for all costs of the transferred materials.

### **RETURNING EQUIPMENT**

To avoid delays in the reconditioning and reissuance of equipment and supplies, all items should be returned directly to the Fire Cache when no longer needed, or within 30 days of control of the incident. Do not retain equipment and supplies for anticipated needs unless arrangements have been made and approved by the Fire Cache. Advance notification of all back-haul is required in order to ensure sufficient staffing is on hand. During periods of heavy demobilization, CDK may assign specific periods of time for incident haul-back.

Receiving units will be responsible for returning all equipment and supplies or must furnish an explanation as to why items are not being returned. Additionally, all returning equipment and supplies need to be accompanied by a completed Interagency Incident Waybill, and if applicable, the Interagency Incident Waybill Continuation form.

**Trackable Items:** Needs to be returned to CDK as quickly as possible, absolutely no later than the end of the incident. If trackable item(s) are lost or damaged, contact the Fire Cache immediately for instruction on appropriate action to be taken.

**Durable Items:** Need to be returned in an orderly, systematic fashion. It is preferred that, whenever possible, items are returned in original containers. To promote efficient documentation and timely processing, CDK requires all fire hose to be rolled before being returned. Burned/ destroyed hose does not need to be returned, it must be documented and may be disposed of at the incident.

**Consumable Items:** Need to be disposed of at the incident and not returned to the Fire Cache. However, unused items may be returned to the Fire Cache for credit. Partial boxes of consumables should be distributed to the hosting agency or district.

**Locally Purchased Items:** Should be returned to the Fire Cache.

Back-haul services to CDK are generally available. Please call to check availability. All item(s) returned to the Fire Cache are refurbished as defined in *Fire Equipment Storage and Refurbishing Standards*.

### **RETURNING ITEMS NOT ISSUED BY THE COEUR D'ALENE INTERAGENCY FIRE CACHE**

The customer should make every reasonable attempt to return items to the originating cache in order to obtain proper credit. The Fire Cache will not credit a customer for the return of an item that was not originally issued and is not stocked. The customer will be offered the opportunity to receive the item back. If CDK can determine the originating cache, it will return the item to that location where the appropriate credit is made. All related shipping costs will be charged to the incident.

### **CHARGES FOR FIRE CACHE EQUIPMENT**

[Vehicle and Equipment Rental Rates, FMH 842, Attachment 1](#), apply to all vehicles picking up and/or delivering supplies.

Federal agencies, state, and local governments will pay refurbishment and replacement costs as necessary. When equipment is not used and seals are unbroken, the billing will only include shipping and receiving costs. Total replacement cost will be charged for equipment not returned.

The benefiting function will pay for all refurbishing and replacement costs for issues from the Fire Cache for fire suppression and state or national disasters.

### **BENEFITS OF USING A CACHE DEMOBILIZATION SPECIALIST**

Provides a constructive liaison between the supply section and the supporting supply cache.

Improves the accountability system during the course of demobilization.

Provides a working liaison between the incident and the coordinating agency for proper disposition of locally purchased, rented, and leased equipment.

Provides guidance on proper documentation and ensures that copies are submitted to the appropriate sections and the supporting supply cache.

Ensures proper processing, packaging, and loading standards are met.

Ensures that personnel involved in the transportation of hazardous materials use uniform procedures regulated by 49 CFR 171-180.

### **HAZARDOUS MATERIALS (HAZMAT)**

The Fire Cache is not a hazardous materials disposal facility. It is not set up for, and will not accept, the shipments of materials that are classified as “hazardous” from incidents unless otherwise specified in this section or approved by the Cache Manager. It is the responsibility of the incident to properly dispose of hazardous material, including unused waste fuel and oils.

#### **Allowable Back-Haul – Hazmat**

CDK will accept materials which have a hazardous classification, provided the following conditions have been met:

All items have been properly identified, packaged, and shipped in accordance with 49 CFR 171-180.

Items have an assigned NFES number, have not been used by the incident, and are still in their original containers unopened.

Items must have been originally shipped by CDK.

*For example:*

The Fire Cache will accept used batteries for disposal from incidents. Disposal will be charged to the returning incident.

Incidents may return propane cylinders with or without fuel.

NOTE: By law, carriers must be notified about all hazardous material being shipped.

#### **Common Transport Rules to Remember**

- Transport empty fuel containers in an open-air, non-enclosed vehicle.
- Only packaging described in 49 CFR 171-180 will be used.
- Material within packaging secured from movement.
- Packaging is secured in transport vehicle to prevent movement.
- No sharp projections within the cargo hold area of the transport vehicle.
- Ensure no risk exists for puncture, damage, and/or ignition.
- Make sure multiple classes of materials may, or may not, be shipped together.
- Load hazardous materials toward rear of the transport vehicle.

- Ensure the total weight/volume of all hazardous materials in transport vehicle does not exceed allowable limits for any one type.

Review the [CDK Supply Catalog, HazMat sub-section](#), regarding hazardous material transportation to, or from, the Fire Cache. Remember, if you do not know, ask.

### **HAZARDOUS MATERIALS REFERENCES**

- 49 CFR, Part 100-185, Hazardous Materials Section
- 29 CFR, Part 1910, OSHA Requirements
- NWCG National Fire Equipment System Catalog, NFES 000362
- Pocket Guide to Hazardous Materials; Compliance Information for Drivers
- Federal Motor Carrier Safety Regulations
- Emergency Response Guidebook, DOT, North American, NFES 002150
- Clues and Decide Wallet Card, NFES 002148
- Do's and Don'ts of Hazardous Materials Wallet Card, NFES 002149
- Hazardous Materials Classification Wallet Card
- Northern Rockies Fire Cache Hazardous Material Haul-Back Policy
- Interagency Aviation Transport of Hazardous Materials Handbook, NFES 001068

### **SPECIFIC EXCERPTS**

- *Per 49 CFR 171.8 (05/04), Hazardous Material means a substance or material, that the Secretary of Transportation has determined is capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and has been designated as hazardous under section 5103 of Federal hazardous materials transportation law (49 U.S.C. 5103). The term includes hazardous substances, hazardous wastes, marine pollutants, and elevated temperature materials, materials designated as hazardous in Hazardous Materials Table (see 49 CFR 172.101), and materials that meet the defining criteria for hazardous classes and divisions in part 173 of subchapter C of this chapter.*
- *Per 49 CFR 172.200, Shipping Papers (03/05) (a) Description of hazardous materials required. Except as otherwise provided in this subpart, each person who offers a hazardous material for transportation shall describe the hazardous material on the shipping paper in the manner required by this subpart.*
- *Per 49 CFR 172.300, Marking (03/05) (a) Each person who offers a hazardous material for transportation shall mark each package, freight container, and transport vehicle containing the hazardous material in the manner required by this subpart.*
- *Per 49 CFR 172.400, Labeling (03/05) Each person who offers for transportation or transports a hazardous material in any package or container, shall label the package or container with labels specified for the materials in the 172.101 table in 49 CFR.*
- *Per 49 CFR 172.700, Training (05/03) (b) Scope. Training as used in this subpart means a systematic program that ensures a HAZMAT employee has familiarity with the general provisions of this subchapter, is able to recognize and identify hazardous materials, has knowledge of emergency response information, self-protection measures and accident prevention methods.*

- *Per 29 CFR 1910.1200 (12/00), Hazard Communication (a) Purpose. (1) The purpose of this section is to ensure that hazards of all chemicals produced or imported are evaluated, and that information concerning their hazards is transmitted to employers and employees. This transmittal of information is to be accomplished by means of comprehensive hazard communication programs, which are to include container labeling and other forms of warning, material safety data sheets and employee training.*

## **FORMS, AND PUBLICATIONS**

The Fire Cache maintains well-stocked copies of forms and publications. These materials are updated annually and available for requisitioning. Please call for verification of availability.

## **ANNUAL INVENTORY**

A full inventory will be conducted annually, no later than January 31. The Fire Cache will close for business until the inventory and year-end processes are completed, including all documentation, adjustments, and annual price changes. The only exception will be for orders to incidents protecting life, property, and declared emergencies.

## **REFERENCE LIST**

- Idaho Department of Lands, Fire Management Handbook – 800 Series
- Idaho Department of Lands, Fire Mobilization Guide
- Northern Rockies Cache Management Plan
- National Cache Management Plan
- NWCG National Fire Equipment System Catalog, NFES 000362
- NICC, NRCC, Zone, and CDC Mobilization Guides
- NWCG, Standards for Interagency Incident Business Management, PMS 902

*Please Note: Electronic copies of these publications are available.*

**UNITS OF ISSUE**

AM	AMPOULE	LG	LENGTH
AT	ASSORTMENT	LI	LITER
AY	ASSEMBLY	MC	1,000 CUBIC FEET
BA	BALL	ME	MEAL
BD	BUNDLE	MR	METER
BE	BALE	MX	ONE THOUSAND
BF	BOARD FOOT	OT	OUTFIT
BG	BAG	OZ	OUNCE
BK	BOOK	PD	PAD
BL	BARREL	PG	PACKAGE
BO	BOLT	PK	PACK
BR	BAR	PM	PLATE
BT	BOTTLE	PR	PAIR
BX	BOX	PT	PINT
CA	CARTRIDGE	PZ	PACKET
CB	CARBOY	QT	QUART
CD	CUBIC YARD	RA	RATION
CE	CONE	RL	REEL
CF	CUBIC FOOT	RM	REAM
CK	CAKE	RO	ROLL
CL	COIL	RX	1,000 ROUNDS
CN	CAN	SD	SKID
CO	CONTAINER	SE	SET
CY	CYLINDER	SF	SQUARE FOOT
DR	DRUM	SH	SHEET
DZ	DOZEN	SK	SKEIN
EA	EACH	SL	SPOOL
FT	FOOT	SO	SHOT
GL	GALLON	SP	STRIP
GP	GROUP	SX	STICK
HD	HUNDRED	SY	SQUARE YARD
HK	HANK	TN	TON
IN	INCH	TO	TROY OUNCE
JR	JAR	TU	TUBE
KT	KIT	VI	VIAL
LB	POUND	YD	YARD



IDAHO DEPARTMENT OF LANDS – BUREAU OF FIRE MANAGEMENT

**SUPPLY ORDER FORM**

Billing Information

To: CDK  
 From: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 PCA (IDL Only) \_\_\_\_\_

Shipping Information

Date: \_\_\_\_\_  
 Ship to:  IDL Area Office  Other\*  
 Name: \_\_\_\_\_  
 Shipping \_\_\_\_\_  
 Address: \_\_\_\_\_  
*\*May incur shipping charges*

LINE	CATALOG*	NFES NUMBER	QTY	U/I	UNIT COST	TOTAL COST	COLOR, SIZE, STYLE	DESCRIPTION
1.						\$0.00		
2.						\$0.00		
3.						\$0.00		
4.						\$0.00		
5.						\$0.00		
6.						\$0.00		
7.						\$0.00		
8.						\$0.00		
9.						\$0.00		
10.						\$0.00		
11.						\$0.00		
12.						\$0.00		
13.						\$0.00		
14.						\$0.00		
15.						\$0.00		
16.						\$0.00		
					GRAND TOTAL	\$0.00		

\* NFES  
 Comments: \_\_\_\_\_

<b>PROCUREMENT REQUEST</b>		TO: (Procurement Office)					1. REQUESTING OFFICE		
INSTRUCTIONS: Agencies must provide entries in unshaded areas. See reverse.									
2 RECEIVING OFFICE NO.	3 CONTRACT NUMBER <i>(If Applicable)</i>	4 ORDER DATE	5	6 UNIT CODE	7 FUND CODE	8 PURCHASE/DELIVERY ORDER NUMBER	9 SUB.	1A. PROCUREMENT REQUEST NO.	
								1B. DATE	

<b>CHECK ONE</b> <input type="checkbox"/> Purchase Order  <input type="checkbox"/> Delivery Order	10. TO: (Seller)	11. SHIP TO: (Consignee and Destination)
		<input type="checkbox"/> INSIDE DELIVERY REQUESTED

12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT				
<p style="text-align: center;"><i>For additional information, Please contact:</i></p> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">_____</td> <td style="width:50%; border: none;">_____</td> </tr> <tr> <td style="border: none;">TECHNICAL CONTACT</td> <td style="border: none;">TELEPHONE NO.</td> </tr> </table>									_____	_____	TECHNICAL CONTACT	TELEPHONE NO.
_____	_____											
TECHNICAL CONTACT	TELEPHONE NO.											

21 FOB POINT			22 DISCOUNT TERMS					25	
23 REQUIRED DELIVERY <i>(Do not use ASAP)</i>		23A NEGOTIATED DELIVERY	24 SHIP VIA		26 ESTIMATED FREIGHT		<b>Sub-Total ▶</b>	27	
28 29 ACCOUNTING CLASSIFICATION							<b>TOTAL ▶</b>		
ACC. LINE	A 5	B 10	C 5      3		D 4	E 1   4	1   2	30 DISTRIBUTION	31 AMOUNT

RECOMMENDED SOURCE(S) <i>(If necessary, use attachment)</i>	I certify that the above items are necessary for use in the public service. TITLE _____  SIGNATURE OF AUTHORIZED REPRESENTATIVE _____
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## INSTRUCTIONS FOR REQUISITIONING ACTIVITIES

Do not make entries in shaded areas (blocks numbered, 4, 5, 6, 8, 9, 10, 13, 21, 22, 23A, 24, 26, 27, 31, and Purchase Order Delivery Order block). These spaces are provided for procurement personnel.

**Block 1. REQUESTING OFFICE.** Enter the office that prepares the procurement request

**Block 1A. PROCUREMENT REQUEST NUMBER.** Enter the appropriate Document Control Number.

**Block 1B. DATE.** Enter date the procurement request is prepared.

**Block 2. RECEIVING OFFICE NUMBER.** Enter last four positions of the GSA FEDSTRIP Requisition Number of the office responsible for answering inquiries concerning receipt of the order.

**Block 3. CONTRACT NUMBER.** If this is a delivery order against a GSA contract, or other Indefinite Delivery type contract, enter contract number. Otherwise leave blank.

**Block 6. UNIT CODE.** For Forest Service only; enter the code of the unit whole funds are to be charged.

**Block 7. FUND CODE.** Enter the appropriate Fund Code for agency and accounting station, as assigned by National Finance Center (NFC).

**Block 11. SHIP TO.** Enter the complete destination address to include zip code. Check "Inside Delivery Requested" box if applicable.

**Block 12. LINE ITEM.** Each separately priced item must be assigned a number, beginning with 1 and continuing consecutively.

**Block 14. DESCRIPTION.** Line item description. Enter details of the order, e.g., special delivery instructions, subscription renewal number, GSA Catalog stock numbers, etc. Attach lengthy specifications.

**Block 15. BUDGET OBJECT.** Enter NFC assigned Budget Object Classification Code (4 positions), incorporating agency assigned sub-object codes (3<sup>rd</sup> and 4<sup>th</sup> positions) as applicable.

**Block 16. ACCOUNTING LINE.** Enter the number from Block 28 that identifies the accounting classification to be charged. Enter an "X" if the line item is to be charged to more than one accounting classification.

**Block 17. QUANTITY.** Enter quantity required, consistent with unit of issue.

**Block 18. UNIT ISSUE.** Unit of issue must be consistent with unit of shipment/billing by the source of supply, e.g., DZ, EA, JOB, PK, etc. when ordering GSA stock numbered items, unit of issue in the GSA Supply Catalog.

**Block 19. UNIT PRICE.** Enter price per unit of issue, if known. Up to four decimal places may be used, e.g. .0625.

**Block 20. AMOUNT.** Enter extended value (quantity x unit price) or estimated price of each item.

**Block 23. DELIVERY REQUESTED.** Enter desired or required delivery date. Do not use ASAP.

**Block 25. SUBTOTAL.** Enter on last page the total estimated amount.

**Block 28. ACCOUNTING LINE.** This block identifies the appropriate account(s) to be charged. The identifying numbers in Block 28 are used also in Block 16 to relate the line item(s) with the appropriate accounting classification(s). Starting with "1" and continuing consecutively, enter a number for each line of accounting classification.

**Block 29. ACCOUNTING CLASSIFICATION.** Enter the appropriate accounting data for each accounting line number entered in Block 28. Use format prescribed by your agency.

**Block 30. DISTRIBUTION.** If an "X" has been entered in Block 16, enter in Block 30 the percentages of the amount to be charged the applicable accounting classifications. The percentages must total 100.

If sources of supply are known, enter name and full address.





**IDAHO DEPARTMENT OF LANDS  
COEUR D'ALENE INTERAGENCY FIRE CACHE  
AGREEMENT FOR NON-EMERGENCY USE**

The Idaho Department of Lands (IDL) recognizes the diverse utility of the Coeur d'Alene Interagency Fire Cache (CDK) and the inventory it manages. City, county, state, and federal government organizations are eligible to request supplies on a temporary loan basis when agreements are in place to do so. This will be at the discretion of IDL. Nonprofit organizations may be eligible to utilize the CDK inventory as well. However, when an agreement with the Idaho Department of Lands does not exist, or if it exists but does not cover the goods and services provided by CDK, this agreement, modified as necessary, shall be utilized.

**Conditions:**

Accountable property and durable items will be issued on a temporary loan basis. Consumable resources can also be ordered. However, whenever practical, consumable items should be requisitioned through sources other than CDK.

The ordering unit will pay for all borrowed resources which have been lost, damaged, destroyed, and/or consumed. Ordering unit will also be charged for all associated transportation, refurbishment, and replacement costs.

It is understood that CDK support of non-emergency requests will be limited during fire season, May 10 through October 20, or as necessary to maintain a state of constant readiness for actual emergency ordering. All requests are subject to Cache Manager and IDL Bureau of Fire Management review and approval.

The requesting unit may need to provide assistance for loading, unloading, delivery, and refurbishment of the resources being requested. Support assistance will reduce subsequent billing for the resources borrowed.

Requests shall be submitted using formal letterhead for documentation purposes at least two weeks prior to required date.

Confirmation of order receipt shall be requested by the ordering unit. This can be accomplished by calling CDK after faxing or mailing the request.

Ordering entity (agency/organization/person(s)) shall indemnify and hold harmless the state of Idaho from any and all liability, claims, damages, costs, expenses, and actions, including reasonable attorney fees, caused by or that arise from the negligent or wrongful acts or omissions of the ordering entity, its employees, agents, or associates under this agreement that cause death or injury, or damage to property, or arising out of a failure to comply with any state or federal statute, law, regulation, or act.

**As noted on the attached addendum  (Check here if applicable).**

**To place an order, ordering units will provide the following information:**

Ordering unit name	Resources being requested
Responsible person(s) name/contact information	Requested method of delivery
Billing address	Date resources will be returned
Shipping address	Return transportation requirements
Required date	

**Upon pickup or delivery of requested resources:**

CDK will provide the ordering unit with an "Issue Report" outlining all resources being provided. This report also identifies the individual unit costs associated with each item and provides a total dollar amount for all ordered resources. Property numbers associated with accountable assets, weights, and cubic volumes are listed on the Issue Report as well. **Ordering unit will be required to verify contents and sign for the receipt of supplies.**

**Upon return, pickup, or delivery to CDK:**

The ordering unit is encouraged to manifest supplies and have CDK employees sign for the receipt. Ordering unit should retain a copy in the event a disparity occurs.

**Idaho Department of Lands—Coeur d'Alene Interagency Fire Cache  
Agreement for Non-Emergency Use**

**Purpose/Event Name:** \_\_\_\_\_

**Effective Date(s):** \_\_\_\_\_

*I have read and understand the conditions and agree to abide by these conditions:*

User Agency/Organization Representative's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Agency/Organization Name/Unit: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Tax Exempt No.: \_\_\_\_\_ Payment Code: \_\_\_\_\_

***-Idaho Department of Lands Use Only-***

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
*Fire Cache Manager*

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
*Chief, Bureau of Fire Management*

**Idaho Department of Lands  
Coeur d'Alene Interagency Fire Cache  
Agreement for Non-Emergency Use**

**ADDENDUM**

**Purpose/Event Name:** \_\_\_\_\_

**Effective Date(s):** \_\_\_\_\_

\_\_\_\_\_  
User Agency/Organization Representative's Signature

Click or tap to enter a date.  
\_\_\_\_\_  
Date





U.S. DEPARTMENT OF AGRICULTURE <b>REPORT OF UNSERVICEABLE, LOST, STOLEN, DAMAGED OR DESTROYED PROPERTY</b>		PROPERTY REPORT NO.	DATE
<b>SECTION I – ACCOUNTABLE PROPERTY OFFICER'S REPORT</b>			
1. STATUS OF PROPERTY <i>(check only one – report each type separately)</i>		2. REPORTING ACTIVITY <i>(show agency, unit and address)</i>	
<input type="checkbox"/> Unserviceable <input type="checkbox"/> Obsolete <input type="checkbox"/> Damaged		<input type="checkbox"/> Lost or stolen <input type="checkbox"/> Cannibalized for parts <input type="checkbox"/> Destroyed <input type="checkbox"/> Others	
3. PROPERTY ITEMS <i>(see attachment for additional entries)</i>			
QUANTITY <i>(or property no.)</i> (A)	ITEM DESCRIPTION AND OTHER DETAILS. INCLUDING SERIAL NUMBERS AND ACQUISITION DATE <i>(give present condition and estimated cost of repair)</i> (B)	ACQUISITION COST (C)	EXPLANATION/DESPOSAL INSTRUCTIONS <i>(if lost, stolen, or destroyed, give detail. Was this reported to proper authorities?)</i> (D)
4. NAME IN PRINT AND SIGNATURE OF CUSTODIAN		DATE	5. NAME IN PRINT AND SIGNATURE OF ACCOUNTABLE PROPERTY OFFICER
<b>SECTION II – PROPERTY MANAGEMENT OFFICER'S REVIEW AND RECOMMENDATION DETERMINATION FOR LOST, STOLEN, DAMAGED, OR DESTROYED PROPERTY</b>			
1. After due consideration of all known facts and circumstances in this case, it is determined that:			
<input type="checkbox"/> a. The loss, theft, damage, or destruction did not result from employee negligence and any involved employees are hereby relieved of liability. <input type="checkbox"/> b. There appears to be gross negligence involved; therefore, the case is returned to agency officials for appropriate action under the Debt Collection Act. <input type="checkbox"/> c. There appears to be negligence involved; therefore, the case is returned to agency personnel officials for consideration of disciplinary action.			
2. NAME IN PRINT AND SIGNATURE OF PROPERTY MANAGEMENT OFFICER		3. DATE	
<b>SECTION III – AUTHORIZATION FOR CANNIBALIZATION, ABANDONMENT, OR DESTRUCTION OF UNSERVICEABLE PROPERTY</b>			
1. Unserviceable property listed above is hereby authorized for cannibalization, abandonment, or destruction in accordance with FPMR 101-45.9 based on any of the following determinations as further explained in section I-3 (D):			
<input type="checkbox"/> a. Property has no commercial value. <input type="checkbox"/> b. Health, safety, or security considerations require immediate abandonment or destruction. <input type="checkbox"/> c. Costs of care and handling exceed expected small lot sales proceeds. <input type="checkbox"/> d. Regulation or directive requires abandonment or destruction. <input type="checkbox"/> e. Property is uneconomical to repair/not needed by another user and may be cannibalized for parts. <i>(Cannibalization is a form of use and property management regulations shall apply. Remainder of property must be disposed of through usual procedures.)</i>			
2. SIGNATURE OF PROPERTY MANAGEMENT OFFICER			3. DATE
<b>SECTION IV – CERTIFICATION FOR COMPLETION OF CANNIBALIZATION, ABANDONMENT, OR DESTRUCTION:</b>			
<i>I certify that cannibalization, abandonment, or destruction action for the items authorized under Section III was completed on this date in accordance with I-3 (D)</i>			
1. SIGNATURE OF ACCOUNTABLE PROPERTY OFFICER			2. DATE
3. SIGNATURE OF WITNESS			4. DATE
<b>SECTION V – CERTIFICATIONS OF PROPERTY AND FISCAL OFFICERS</b>			
1. SIGNATURE OF PROPERTY MANAGEMENT OFFICER <i>(The necessary entries have been made to adjust property records.)</i>			2. DATE
3. SIGNATURE OF FISCAL OFFICER <i>(The necessary action has been taken to adjust the accounting records and, where required by a determination made under Section II above, to effect collection from involved employee(s).)</i>			4. DATE

<b>PROPERTY LOSS OR DAMAGE REPORT</b> <b>Fire Suppression</b>		1. CREW NAME OR NO.	2. ID NO. (FORM OF-288, Emergency Firefighter Time Report)
		3. ISSUED TO (Name and Address)	
4. ISSUING OFFICE OR CAMP			
5. FIRE NAME	6. FIRE NO.	7. TYPE EMPLOYEE (Mark one with "X") <input type="checkbox"/> Regular Gov't <input type="checkbox"/> Casual Firefighter <input type="checkbox"/> Other	
8. DESCRIPTION OF PROPERTY LOST OR DAMAGED (Include Property No. if applicable)			QUANTITY
a.			
b.			
c.			
9. EMPLOYEE REPORT ON CIRCUMSTANCES OF LOSS OR DAMAGE TO PROPERTY LISTED:			
10. SIGNATURE			11. DATE
12. WITNESS REPORT:			
13. SIGNATURE			14. DATE
15. FIRE BOSS OR PROPERTY CONTROL OFFICER COMMENTS REGARDING LOSS OR DAMAGE:			
16. SIGNATURE	17. TITLE	18. DATE	

Date	Time	<b>INTERAGENCY INCIDENT WAYBILL</b>			Page 1 of
<b>SHIPPED TO</b>			<b>SHIPPED FROM</b>		
Incident Name			Carrier/Driver Name		
Incident Number			Vehicle Number	Trailer Number	
Accounting/Management Code			Pieces	Weight	
Contact Name/Phone			ETD	ETA	
<b>HAZARDOUS MATERIALS DECLARATION</b>					
<b>Identification Number</b>	<b>Proper Shipping Name</b>	<b>Hazard Class</b>	<b>Packing Group</b>	<b>Total Quantity</b>	
<p><b>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</b></p>					
<hr/> <b>Signature of Shipper</b>			<b>Chemtrec: 1-800-424-9300</b> <b>Emergency Response Phone Number</b>		
<b>Item #</b>	<b>NFES #</b>	<b>Quantity</b>	<b>U/I</b>	<b>Item Description</b>	<b>Property Number</b>
Received by (Signature)			Position Title		Date/Time





# HAZARDOUS MATERIALS

## HAZARDOUS MATERIAL SHIPPING GUIDE

The hazardous material items listed in this section are stocked by the National Interagency Support Caches (NISCs).

This information is intended as convenience to help shippers comply with the limitations and other requirements of various federal and industry regulations.

If shipped by agency transportation, all Department of Transportation (49 CFR Parts 171-180) regulations apply.

Anyone returning or transferring hazardous materials who is not familiar with hazmat shipping requirements should contact the servicing NISC for instructions.

Noncompliance may result in civil penalties of up to \$75,000 being assessed to the individual shipping the hazardous materials.

Use of the OF-316 Interagency Incident Waybill (NFES 1472) is encouraged to ensure the hazardous materials are listed in the required format with NFES numbers listed. OF-316A (NFES 1473) Interagency Waybill Continuation should be listed with NFES numbers as well.

The completion of this form is the responsibility of the "Ship From" unit and is generally the Supply Unit Leader at the incident. Hazardous material must be entered as the first item or highlighted on this form.

The 24-hour Emergency Response Phone Number **800-424-9300** can be used on all transactions involving NISC shipping and waybill documents. If circumstances necessitate calling this number, the customer identifications to use is "National Interagency Support Caches".

### 49 CFR NON-BULK CHECKLIST

- Identification** - Proper Shipping Name, Class, UN/NA Number, and Packing Group
- Packaging** - Will depend on quantity shipped, single or combination loads
- Marking** - Proper Shipping Name, UN/NA Number, and the name and address of recipient
- Labeling** - Primary hazard and placement
- Shipping Papers** - Basic description and the emergency response telephone number
- Placards\*** - As necessary
- Emergency Response Information** - SDS sheets or DOT Emergency Response Guide

\*Placards are required when the combined weight of all hazmat exceeds 1000 lbs.



NFES	NAME	WT/UI	PROPER SHIP. NAME	CLASS	UN/NA ID #	PACK. GROUP	MOTOR CARRIER	UPS	IATA CARGO
0372	CARTRIDGE - PURPLE	100EA 1LB	CARTRIDGES POWER, DEVICE	N/A, GROUND: ORM-D, PASSENGER AIR: 1.4S, CARGO AIR: 1.4S	GROUND: N/A, PASSENGER: UN0323, CARGO: UN0323	N/A	GROUND: 66LB/PG PASSENGER: 55LB/PG CARGO: 220LB/PG	N/A	GROUND: 66LB/PG

**NOTES**

REFER TO 49 CFR 173.63 SECTION FOR EXCEPTIONS, LABELS, AND PLACARDS



NFES	NAME	WT/UI	PROPER SHIP. NAME	CLASS	UN/NA ID #	PACK. GROUP	MOTOR CARRIER	UPS	IATA CARGO
0299	FLARE - HAND LAUNCHED	1EA 1LB	FLAMMABLE SOLID, INORGANIC, N.O.S (ALUMINUM POWDER)	4.1	UN3178	III	66LB/PG	GROUND: 27LB/PG, AIR: 55LB/PG	220LB/PG
0371	FLARE - SAUSAGE	1EA 1LB	FLAMMABLE SOLID, INORGANIC, N.O.S (ALUMINUM POWDER)	4.1	UN3178	III	66LB/PG	GROUND: 27LB/PG, AIR: 55LB/PG	220LB/PG
0687	FLARE - STUBBY	1EA 2LB	FLAMMABLE SOLID, INORGANIC, N.O.S (ALUMINUM POWDER)	4.1	UN3178	III	66LB/PG	GROUND: 27LB/PG, AIR: 55LB/PG	220LB/PG
0690	FLARE - CHUBBIE	1EA 0.50LB	FLAMMABLE SOLID, INORGANIC, N.O.S (ALUMINUM POWDER)	4.1	UN3178	III	66LB/PG	GROUND: 27LB/PG, AIR: 55LB/PG	220LB/PG

MARKING	YES	YES	YES
LABELING: FLAMMABLE SOLID 4	YES	YES	YES
PLACARD IF GREATER THAN 1000LBS	NONE		

**NOTES**

REFER TO 49 CFR 173.515 SECTION FOR LIMITED QUANTITY EXCEPTIONS. SINGLE PACKAGING IS NOT PERMITTED ON AIRCRAFT



NFES	NAME	WT/UI	PROPER SHIP. NAME	CLASS	UN/NA ID #	PACK. GROUP	MOTOR CARRIER	UPS	IATA CARGO
0307	FIRE EXTINGUISHER	1EA 40LB	FIRE EXTINGUISHERS	2.2	UN1044	N/A	NON-BULK	70LB/PG	330LB/PG

<b>MARKING</b>		YES	YES
<b>LABELING: NON-FLAMMABLE GAS 2</b>	NONE	GROUND - YES AIR - NO	YES
<b>PLACARD IF GREATER THAN 1000LBS</b>	NONE		NONE

**NOTES**

REFER TO 49 CFR 173.309 SECTION FOR EXCEPTIONS FOR LABELING AND PLACARDS. GROUND SHIPMENTS MUST BE PACKED IN STRONG PACK.



NFES	NAME	WT/UI	PROPER SHIP. NAME	CLASS	UN/NA ID #	PACK. GROUP	MOTOR CARRIER	UPS	IATA CARGO
0491	PROPANE TANK	1EA 36LB	PETROLEUM GASES LIQUIFIED	2.1	UN1075	N/A	NON-BULK	GROUND ONLY	330LB/PG

MARKING		YES	
LABELING: FLAMMABLE GAS 2	YES	YES	YES
PLACARD IF GREATER THAN 1000LBS	YES		



NFES	NAME	WT/UI	PROPER SHIP. NAME	CLASS	UN/NA ID #	PACK. GROUP	MOTOR CARRIER	UPS	IATA CARGO
3411	AERIAL IGNITION DEVICE, PING-PONG BALLS	1CS 15LB	POTASSIUM PERMANGANATE	5.1	UN1490	II	63LB/PG	63LB/PG	63LB/PG

MARKING	YES	YES	YES
LABELING: OXIDIZER 5.1	YES	YES	YES
PLACARD IF GREATER THAN 1000LBS	YES		

**NOTES**

REFER TO 49 CFR 173.4 SECTION FOR SMALL QUANTITY EXCEPTIONS. THIS MATERIAL IS NOT SUBJECT TO THE REQUIREMENTS OF THE 49 CFR. THE SHIPPER CERTIFIES CONFORMANCE WITH HIS SECTION BY MARKING OUTSIDE OF THE PACKAGE WITH THE STATEMENT, "THIS PACKAGE CONFORMS TO 49 CFR".



NFES	NAME	WT/UI	PROPER SHIP. NAME	CLASS	UN/NA ID #	PACK. GROUP	MOTOR CARRIER	UPS	IATA CARGO
0105	FUSEE	1CS 37.5LB	FUSEE	4.1	NA1325	II	NON-BULK	GROUND: 27LB/PG AIR: 33LB/PG	110LB/PG

MARKING	YES	YES	
LABELING: FLAMMABLE SOLID 4 (GROUND), EXPLOSIVE 1.4S (AIR)		YES	YES
PLACARD IF GREATER THAN 1000LBS	YES		

**NOTES**  
 PER IATA REGULATIONS: SHIPPING UNDER LIMITED QUANTITY 511 IS ALLOWED BUT REQUIRES A 4G PACKAGE. PER 49 CFR 173.184 SECTION THIS ITEM MUST BE PACKED IN 4G UNPOP BOXES.  
 INTERNATIONAL CLASS AND DOMESTIC AIR WILL REQUIRE CHANGE OF PROPER SHIPPING NAME TO: SIGNAL DEVICES, 1.4S UN0373, PG II, LABEL REQUIRED, PASSENGER AIR: 55LB/PG, CARGO AIR: 220LB/PG SEE IATA REGULATIONS.

# ALPHABETICAL SUPPLY

DESCRIPTION	NFES	UOM	PRICE	
ADAPTER - 1 1/2"-1/4 TURN, NH-F	0391	EA	\$19.02	
20/BX				
ADAPTER - 1 1/2" - 1/4 TURN, NH-M	0393	EA	\$19.00	
20/BX				
ADAPTER - 1 1/2" NH-F, (9 TPI) TO 1 1/2" NPSH-M (11 1/2 TPI)	0006	EA	\$13.44	
10/60/BX				
ADAPTER - 1 1/2" NPSH-F, (11 1/2 TPI) TO 1 1/2" NH-M (9TPI)	0007	EA	\$13.60	
10/60/BX				
ADAPTER - 1" - 1/4 TURN, NPSH-F	0388	EA	\$18.68	
ADAPTER - 1" - 1/4 TURN, NPSH-M	0389	EA	\$18.68	
ADAPTER - 1" NH-F, (9 TPI) TO 1" NPSH-M (11 1/2 TPI)	0004	EA	\$5.01	

DESCRIPTION	NFES	UOM	PRICE	
ADAPTER - 1" NPSH-F, (11 1/2 TPI) TO 1" NH-M (8 TPI)	0003	EA	\$4.95	
ADAPTER – 3" FEMALE NPT TO 3" MALE QUICK/KAMLOCK	7690	EA	\$16.05	
24/BX				
ADAPTER - 3/4" - 1/4 TURN, GHT-F	0403	EA	\$11.91	
ADAPTER - 3/4" - 1/4 TURN, GHT-M	0404	EA	\$11.65	
ADAPTER - QUICK,3" MALE TO 3" FEMALE THREAD	7739	EA	\$12.84	
ADAPTER - QUICK,3" MALE TO 3" MALE THREAD	0647	EA	\$19.09	
ADAPTER – SPOOL, 3" DOUBLE FEMALE QUICK/KAMLOCK	7688	EA	\$51.97	
ADAPTER – SPOOL, 3" DOUBLE MALE QUICK/KAMLOCK	7689	EA	\$36.53	

DESCRIPTION	NFES	UOM	PRICE
AERIAL IGNITION DEV - PING-PONG BALL	3411	CS	\$236.59
1000 EA/CS		PING PONG BALLS	
AIR CONDITIONER	7134	EA	\$365.26
APPLICATOR - WATER, 2-PIECE, 3/4" NH, 48" LONG	0720	EA	\$25.47
15/BX			
AXE - 3-5 LB, 26" STRAIGHT HANDLE W/SHEATH	0383	EA	\$33.66
6/BX			
AXE - FELLING, DOUBLE BIT, 36" HANDLE, TYPE "A", W/SHEATH)	0015	EA	\$32.32
12/BX			
AXE - SINGLE BIT, 4 LB, W/SHEATH	0707	EA	\$42.85
12/BX			
BAG - FLIGHT HELMET	1269	EA	\$17.45
40/BX			
BAG - FUEL BOTTLE	0536	EA	\$18.35
20/BX			
BAG - GARBAGE CAN LINER, PLASTIC, 30 GL, 39" X 33"	0021	BX	\$28.89
125 EA/BX			
BAG - SLEEPING, COLD WEATHER, 35" X 81" (2012)	0128	EA	\$120.27
5/BX			
BAG - SLINGABLE, WATER, 72 GL (272.6L), NON-POTABLE, ORANGE	0426	EA	\$346.76
BAG - SLINGABLE, WATER, SUPPRESSION, 55 GL (208.2L)	0437	EA	\$230.75



DESCRIPTION	NFES	UOM	PRICE
BAG - TENT, PERSONAL GEAR PACK 20/BX	0281	EA	\$34.27
BAND - RUBBER, PALLET COVER 50 EA/BX	0634	EA	\$2.54
BANDS - RUBBER, 3/4" GARDEN HOSE 50 EA/PG	7140	PG	\$0.42
BANDS - RUBBER, HOSE, 1 3/8" X 9 1/2" 200/BX	0727	EA	\$0.28
BASIN - 4 QT (3.8L), WASH, POLYETHYLENE 12/BX	0027	EA	\$2.54
WASH BOWLS			
BATTERY - AAA, PACKAGE 12 EA/PG	7471	PG	\$7.47
BATTERY - SIZE AA, 1.5 VOLT, LITHIUM 8 EA/PG	7730	EA	\$1.97
BATTERY - SIZE AA, 1.5 VOLT, PENLIGHT 24 EA/PG, 12 PG/BX	0030	PG	\$6.83
BATTERY - SIZE D,1.5V, ALKALINE, GENERAL PURPOSE 12 EA/PG	0033	PG	\$13.93
BERM - CONTAINMENT, 55 GL, (1-4 DRUMS)	0692	EA	\$296.38



DESCRIPTION	NFES	UOM	PRICE	
BERM - SPILL CONTAINMENT, PORTABLE PUMP 10/20/BX	0693	EA	\$52.08	
BLADE - HACKSAW 10/BD	1281	EA	\$1.22	
BLANKET - BED, WOOL, 66" X 84" 15/BX	0441	EA	\$18.51	
BRIEFCASE - DUCK, NYLON, 12" X 16"	1526	EA	\$42.15	
CALCULATOR - FIRE STREAM, (4/10), NOZZLE DISCHARGE/FRICTION LOSS 10/BD	0897	EA	\$4.65	
CALENDAR - 8 7/8" X 11 5/8" 10/PG	0775	EA	\$1.71	
CAN - 5 GL (18.9L), GAS, SAFETY, A/C APPROVED, 1A1 36/PT CONSUMABLE CAN	0265	EA	\$14.63	
CAN - 5 GL (18.9L), GAS, W/SPOUT, JEEP, 18" X 13" X 6"	1175	EA	\$46.05	
<b>INITIAL ATTACK SPECIFY FILLED/UNFILLED – FUEL REQUIRES A SEPARATE "S" NUMBER</b>				
CAN - GARBAGE, PLASTIC, 32 GL	1005	EA	\$29.13	
CAN - GASOLINE, SAFETY, 5GL, DOT APPROVED STYLE JERRI CAN 60/PT	0606	EA	\$217.86	
<b>INITIAL ATTACK SPECIFY FILLED/UNFILLED – FUEL REQUIRES A SEPARATE "S" NUMBER</b>				

DESCRIPTION	NFES	UOM	PRICE
CANTEEN - 1 QT (.9L), PLASTIC, DISPOSABLE, W/O COVER	0037	EA	\$2.09
100 EA/BX			
CAP - CANTEEN, 1 QT., PUSH/PULL	0328	EA	\$0.13
CARTRIDGE - #6 PURPLE, BLANK, 22 CALIBER, SMALL ARMS	0372	EA	\$0.14
100/BX			
CHAINSAW - 20" TO 24" BAR W/GUARD	0159	EA	\$812.55
STIHL MS 461, 462, OR 661 AVAILABLE			
CHAIR - FOLDING, METAL	2047	EA	\$27.54
5/BX			
CHAPS - PROTECTIVE, SUMMER WEIGHT, 32" LONG	0045	PR	\$145.51
CHAPS - PROTECTIVE, SUMMER WEIGHT, 36" LONG	0078	PR	\$145.51
CHAPS - PROTECTIVE, SUMMER WEIGHT, 40" LONG	0150	PR	\$145.51
10/BX			
CHEST - ICE, 48 QT	0557	EA	\$29.95
24/PT			



DESCRIPTION	NFES	UOM	PRICE	
CLAMP - HOSE, SHUT-OFF, 1" - 1 1/2" HOSES, 10" LONG WHEN CLOSED	0046	EA	\$47.08	
20/BX				
CLIPBOARD - 9" X 12 1/2"	0771	EA	\$2.69	
CLIPBOARD - ALUMINUM, W/STORAGE, LEGAL SIZE	0544	EA	\$33.79	
24/BX				
COMPASS - MAGNETIC, POCKET, AZIMUTH TYPE, 0-360 DEGREES	0047	EA	\$38.66	
CONTAINER - 1 GL, CUBITAINER W/SMALL MOUTH	0020	BX	\$79.81	
20 EA/BX				
CONTAINER - 1 LITER, FUEL, ALUMINUM, RED FINISH	1535	EA	\$32.97	
10/40/BX				SIGG BOTTLE
CONTAINER - 5 GL (18.9L), PLASTIC, COLLAPSIBLE, W/OVERPACK	0048	BX	\$194.28	
20 EA/BX				CUBIES/CUBITAINERS
CONTAINER - 5 GL (18.9L), PLASTIC, COLLAPSIBLE, W/OVERPACK (EA)	7443	EA	\$12.87	
<b>INDIVIDUAL – INITIAL ATTACK MAY SPECIFY FILLED OR UNFILLED</b>				
CONTAINER - FUEL/OIL, 2 COMPARTMENT	0741	EA	\$38.54	
6/BX				DOLMAR
CONTAINER - HOT/COLD BEVERAGE	0244	BX	\$302.99	
CONTAINER - HOT/COLD FOOD	0246	BX	\$443.40	
20 EA/BX				
COPIER/FAX - PRINTER	9445	EA	\$193.63	
1/BX				INCLUDED WITH 8683 LAPTOP KIT
CORD - EXTENSION, 100', AWG, 12/3 WIRE	1172	EA	\$84.31	
2/BX				

DESCRIPTION	NFES	UOM	PRICE	
CORD - EXTENSION, 50', 3-WIRE AWG-14 2/BX	7051	EA	\$50.00	
CORD - EXTENSION, 50', AWG, 12/3 WIRE 3/BX	0560	EA	\$41.05	
CORD - NYLON SHROUD 4/BX	0533	SL	\$189.00	
COT - FOLDING, 12 OZ COVER, 31" X 77 1/2" 48/PT	0053	EA	\$97.21	
COUPLER - FEMALE 3" CAM X 2 1/2" NSTM	7168	EA	\$59.98	
COUPLER - QUICK, 3" FEMALE TO 3" MALE NPT THREAD	0649	EA	\$30.00	
COUPLING - DOUBLE FEMALE 1 1/2" NH-F (9 TPI) 10/60/BX	0857	EA	\$22.57	
COUPLING - DOUBLE FEMALE 1 1/2" NPSH (11 1/2 TPI)	0855	EA	\$26.02	
COUPLING - DOUBLE FEMALE 2 1/2" NH TO 2 1/2" NH	7675	EA	\$56.50	

DESCRIPTION	NFES	UOM	PRICE	
COUPLING - DOUBLE FEMALE, 1" NPSH (11 1/2 TPI)	0710	EA	\$15.68	
10/60/BX				
COUPLING - DOUBLE MALE 1 1/2" NH-M (9-TPI)	0856	EA	\$15.74	
10/60/BX				
COUPLING - DOUBLE MALE 2 1/2" NH-M (TANK ADAPTER)	7756	EA	\$29.17	
COUPLING - DOUBLE MALE 3" NPT TO 2 1/2" NH	7676	EA	\$89.89	
COUPLING - DOUBLE MALE, 1" NPSH TO 1" NPSH	0916	EA	\$12.37	
10/60/BX				
COVER - PALLET, CLEAR 50" X 42" X 76"	0880	RO	\$120.68	
25 EA/RO				
DINING PACKET - INFLIGHT	0935	EA	\$0.76	
200/BX				
DISPENSER - FILAMENT TAPE	2139	EA	\$6.64	
DRIVER - FENCE POST	0587	EA	\$41.61	
EARPLUGS - FOAM, DISPOSABLE	1027	PG	\$0.09	
1 PR/PG 200 PG/BX				

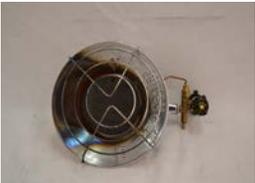
DESCRIPTION	NFES	UOM	PRICE	
EASEL - DISPLAY, 27" X 36" W/FOLDING LEGS	3161	EA	\$173.85	
EXTINGUISHER - FIRE, 20A:120BC, 20 LBS	0307	EA	\$143.09	
FAN - WINDOW, TABLE, 20" 2-SPEED	7172	EA	\$22.49	
FILE - MILL, 12", BASTARD	1059	EA	\$2.66	
FILE - MILL, 10", BASTARD	0060	EA	\$1.78	
FILE - MILL, 8", BASTARD	0351	EA	\$1.19	
12 EA/BX				
FILE - ROUND, 3/16", CHAIN SAW	2105	EA	\$1.09	
FILE - ROUND, 7/32", CHAIN SAW	0345	EA	\$1.23	
6/12/BX				
FILING GUIDE - 7/32", CHAIN SAW, CLAMP ON STYLE	0343	EA	\$33.02	
25/BX				
FLAGGING - PERIMETER, MULTI-COLORED PENNANTS, 100 FT.	0534	RO	\$7.77	
12/BX	CIRCUS FLAGGING			
FLARE - FIRE, 3/4" X 3 1/2"	0371	BX	\$64.13	
10 EA/BX 40 BX/CS				
FLARE - FIRE, 'CHUBBIE', 2 1/2" X 2", HAND LAUNCHED	0690	EA	\$9.81	
75/BX				
FLARE - FIRE, 'STUBBY', 1 1/2" X 2", PISTOL LAUNCHED	0687	BX	\$83.08	
10 EA/BX. 25 BX/CS				

DESCRIPTION	NFES	UOM	PRICE
FLARE - FIRE, 2 1/2" X 6", HAND LAUNCHED	0299	EA	\$15.25
50/BX			
			
FLASHLIGHT - GENERAL SERVICE, 2 CELL	0069	EA	\$11.58
REQUIRES D BATTERIES			
FLATWARE SET - PLASTIC KNIFE, FORK & SPOON	0129	BX	\$3.30
10 SE/BX			
FLOODLIGHT - ASSEMBLY, LED, 3000 LUMEN W/STAND (CDK SPECIFIC)	7192	EA	\$139.00
2/BX			
FLOODLIGHT - ASSEMBLY, 2 HEAD, HALOGEN, 1000 WATT, W/BULB	0624	EA	\$47.07
FLY - PLASTIC TENT, 16'X24' W/10 GUY ROPES	0070	EA	\$318.05
YELLOW			
FLY - SUNSCREEN, 20' X 20', W/GUY ROPES	6131	EA	\$301.93
FLY - TENT, TYPE II, 9' X 10'	1521	EA	\$52.33
20/BX			
BLUE			
FOAM - CONCENTRATE, CLASS A, 5 GL, LIQUID (18.9L) PAIL	1145	PL	\$95.80
5 GL/PL			
FOOD - MEALS READY TO EAT (MRE'S)	1842	BX	\$150.16
12 MEALS/BX 48 BX/PT			
FRAME - ALICE PACK W/STRAPS	0317	EA	\$34.96
6/BX			
			

DESCRIPTION	NFES	UOM	PRICE
FRAME - HACK SAW, W/BLADE	1095	EA	\$8.20
FUNNEL - 1 QT (.9L), W/STRAINER	0564	EA	\$7.39
20/BX			
FUSEE - SIGNAL DEVICE, HAND	0105	BX	\$143.17
72 EA/BX			
			
GASKET - 3", FOR KAMLOK	0611	EA	\$0.96
GASKET - GARDEN HOSE, 3/4"	0721	EA	\$0.25
GASKET - HOSE, 1", RUBBER	0743	EA	\$0.50
GASKET - HOSE, 1 1/2"	0254	EA	\$0.37
GASKET - HOSE, 2"	0742	EA	\$1.47
GASKET - HOSE, 2 1/2"	2326	EA	\$1.34
10/PG 20/PG/BX			
GENERATOR - GASOLINE ENGINE, 3-6 KW, W/GROUND ROD	0709	EA	\$2,111.70
GENERATOR - INVERTER, GASOLINE ENGINE, 3-7 KW	0836	EA	\$3,077.96
GLASSES - SAFETY, AMBER	0476	PR	\$5.23
GLASSES - SAFETY, CLEAR	0475	PR	\$3.93
GLASSES - SAFETY, GRAY	0474	PR	\$4.43
100/BX			
GLOVES - BRUSHED PIGSKIN, LARGE, KEYSTONE THUMB, NFPA COMPLIANT	1642	PR	\$31.33
GLOVES - BRUSHED PIGSKIN, X-LARGE, KEYSTONE THUMB, NFPA COMPLIANT	1643	PR	\$31.33
GLOVES - BRUSHED PIGSKIN, MEDIUM, KEYSTONE THUMB, NFPA COMPLIANT	1641	PR	\$31.33
GLOVES - BRUSHED PIGSKIN, SMALL, KEYSTONE THUMB, NFPA COMPLIANT	1640	PR	\$31.33
GLOVES - BRUSHED PIGSKIN, X-SMALL, KEYSTONE THUMB, NFPA COMPLIANT	1639	PR	\$31.33
12 PR/PG 6 PG/BX			
			

DESCRIPTION	NFES	UOM	PRICE
GLOVES - FLIGHT, SIZE 10	1225	PR	\$34.66
GLOVES - FLIGHT, SIZE 11	1226	PR	\$34.66
GLOVES - FLIGHT, SIZE 7	1219	PR	\$34.66
GLOVES - FLIGHT, SIZE 8	1223	PR	\$34.66
GLOVES - FLIGHT, SIZE 9	1224	PR	\$34.66
6/BX			
GLOVES - LEATHER, LARGE, FOREST WORKER, NFPA COMPLIANCE	1296	PR	\$20.82
GLOVES - LEATHER, MEDIUM, FOREST WORKER, NFPA COMPLIANCE	1295	PR	\$20.82
GLOVES - LEATHER, SMALL, FOREST WORKER, NFPA COMPLIANCE	1294	PR	\$20.82
GLOVES - LEATHER, X-LARGE, FOREST WORKER, NFPA COMPLIANCE	1297	PR	\$20.82
GLOVES - LEATHER, X-SMALL, FOREST WORKER, NFPA COMPLIANCE	1293	PR	\$20.82
10 PR/PG 10 PG/BX			
GOGGLE - WIRE MESH	9228	PR	\$10.50
BUGS			
GOGGLES - CLEAR LENS, UVEX STEALTH MODEL ANSI Z87.1	0318	PR	\$12.53
50/BX			
GROUND COVER - 10,000 GL TANK	7034	EA	\$402.90
HAMMER - BLACKSMITH, 3-5 LBS (1.35KG - 2.25KG)	0322	EA	\$27.55
HAMMER - CLAW, 16 OZ	0321	EA	\$10.06
HAMMER - SLEDGE, 8 LB (3.63KG)	1858	EA	\$34.24
HANDLE - COMBI-TOOL REPLACEMENT	1168	EA	\$24.64
12/BX			
HANDLE - FILE, CHAIN SAW	0358	EA	\$2.12
12/BX			
HANDLE - FILE, FOR 8" TO 14" FILES	0063	EA	\$2.46
12/BX			



DESCRIPTION	NFES	UOM	PRICE	
HANDLE - PULASKI	1857	EA	\$16.62	
12/BX				
HANDTRUCK - W/LARGE WHEELS	0598	EA	\$96.15	
HARNESS - CHEST, FIRE SHELTER	0294	EA	\$19.81	
20/BX				
HEADLAMP - FIREFIGHTERS, LED	0718	EA	\$55.72	
60/BX				
REQUIRES 3 AA BATTERIES				
HEATER - PROPANE, OUTDOOR, 360 DEG, RADIANT HEAT	6187	EA	\$276.54	
				
				<b>ORDER WITH 0491 PROPANE TANK</b>
HEATER, PROPANE - 20 LB TANK MOUNTED	6139	EA	\$63.74	
				
				<b>ORDER WITH 0491 PROPANE TANK</b>
HELMET - CAP STYLE, BLACK, BULLARD 911C	7314	EA	\$42.25	
HELMET - CAP STYLE, BLUE, BULLARD 911C	7246	EA	\$30.62	
HELMET - CAP STYLE, RED, BULLARD 911C	7285	EA	\$56.56	
HELMET - CAP STYLE, WHITE, BULLARD 911C	7286	EA	\$55.31	
HELMET - CAP STYLE, YELLOW, BULLARD 911C	7287	EA	\$50.79	
10/BX				
HELMET - FLIGHT, SPH-5C, X-LARGE, W/BAG (NFES 001269)	2315	EA	\$1404.54	
HELMET - FLIGHT, SPH-5C, REGULAR, W/BAG	2314	EA	\$1404.54	
HELMET - FULL BRIM STYLE, BLUE, BULLARD 911C	7258	EA	\$42.98	
HELMET - FULL BRIM, BLACK, BULLARD, 911H	7288	EA	\$61.65	
HELMET - FULL BRIM, RED, BULLARD 911H	7289	EA	\$60.04	
HELMET - FULL BRIM, WHITE, BULLARD 911H	7290	EA	\$61.32	
HELMET - FULL BRIM, YELLOW, BULLARD, 911H	7291	EA	\$67.88	
10/BX				

DESCRIPTION	NFES	UOM	PRICE	
HOLSTER - LAUNCHER, DUAL FLARE	7450	EA	\$34.95	
HOSE – BOOSTER, ¾" INSIDE DIA 1" NPSH X 50'	1220	LG	\$341.22	
HOSE - COLLAPSABLE, 3" X 25'	0621	LG	\$94.64	
HOSE - COTTON SYNTHETIC JACKET, 1 1/2" NH X 3', RUBBER LINED	0114	LG	\$38.91	
PIGTAIL				
HOSE - GARDEN, SYNTHETIC, 3/4" NH X 50'	1016	LG	\$34.01	
20/BX				
HOSE - SUCTION, 1 1/2" NH X 10', RUBBER, RCKR LUG COUPL, 9 NSHT/IN	0115	LG	\$203.65	
HOSE - SUCTION, 2" NPSH X 8'	0914	LG	\$83.34	
HOSE - SUCTION, 3" X 10'	0613	LG	\$107.44	
HOSE - SUCTION, RUBBER, 1 1/2" NH X 8'	1808	LG	\$165.51	
HOSE - SUCTION, RUBBER, 2" X 10' IPT	7734	LG	\$71.10	

DESCRIPTION	NFES	UOM	PRICE	
HOSE - SUCTION, W/STRAINER OR FOOTVALVE (PUMP SPECIFIC)	0652	LG	\$56.51	
HOSE - SYNTHETIC, LINED, 1 1/2" NH X 100'	1239	LG	\$188.32	
HOSE - SYNTHETIC, LINED, 1" NPSH X 100'	1238	LG	\$148.76	
HOSE ROLLER - GAS, 5.5 HP	0665	EA	\$4,349.48	
HOSE ROLLER - HAND OPERATED, 3/4" SYNTHETIC HOSE	0666	EA	\$45.40	
INCREASER - 1 1/2" NH-F (9 TPI) TO 2" NPSH-M (11 1/2 TPI)	0854	EA	\$6.58	
INCREASER - 1" NPSH-F (11 1/2 TPI) TO 1 1/2" NH-M (9 TPI)	0416	EA	\$15.41	
10/60/BX				
INCREASER - 3/4" NH TO 1" NPSH	2235	EA	\$10.22	
10/60/BX				
JEAN - BDU, KEVLAR/NOMEX, 26" -30" X 30" INSEAM	2954	PR	\$145.87	
JEAN - BDU, KEVLAR/NOMEX, 26" -30" X 33" INSEAM	2955	PR	\$145.87	

DESCRIPTION	NFES	UOM	PRICE
JEAN - BDU, KEVLAR/NOMEX, 28" -32" X 30" INSEAM	2956	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 28" -32" X 34" INSEAM	2944	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 30" -34" X 30" INSEAM	2957	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 30" -34" X 34" INSEAM	2945	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 32" -36" X 30" INSEAM	2958	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 32" -36" X 34" INSEAM	2946	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 32" -36" X 36" INSEAM	2293	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 34" -38" X 30" INSEAM	2959	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 34" -38" X 34" INSEAM	2947	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 34" -38" X 36" INSEAM	2294	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 36" -40" X 30" INSEAM	2963	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 36" -40" X 34" INSEAM	2948	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 36" -40" X 36" INSEAM	2295	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 38" -42" X 30" INSEAM	2964	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 38" -42" X 33" INSEAM	2965	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 38" -42" X 36" INSEAM	2296	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 40" -44" X 30" INSEAM	2966	PR	\$145.87
JEAN - BDU, KEVLAR/NOMEX, 40" -44" X 33" INSEAM	2967	PR	\$145.87
ALL KEVLAR 30/BX			
JEAN - FLAME RESISTANT,BDU,24"-28"X30"INSEAM	2737	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,24"-28"X33"INSEAM	2738	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,26"-30"X36"INSEAM	2841	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,26"-30"X30"INSEAM	2800	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,26"-30"X34"INSEAM	2700	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,28"-32"X36"INSEAM	2843	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,28"-32"X30"INSEAM	2801	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,28"-32"X34"INSEAM	2701	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,30"-34"X36"INSEAM	2844	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,30"-34"X30"INSEAM	2802	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,30"-34"X34"INSEAM	2702	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,32"-36"X36"INSEAM	2845	PR	\$112.83

DESCRIPTION	NFES	UOM	PRICE
JEAN - FLAME RESISTANT,BDU,32"-36"X30"INSEAM	2803	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,32"-36"X34"INSEAM	2703	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,34"-38"X36"INSEAM	2847	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,34"-38"X30"INSEAM	2804	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,34"-38"X34"INSEAM	2704	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,36"-40"X36"INSEAM	2848	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,36"-40"X30"INSEAM	2805	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,36"-40"X34"INSEAM	2705	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,38"-42"X36"INSEAM	2849	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,38"-42"X30"INSEAM	2806	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,38"-42"X34"INSEAM	2706	PR	\$112.83
JEAN - FLAME RESISTANT,BDU,40"-44"X36"INSEAM	2850	PR	\$112.83
JEAN - FLAME RESISTANT, BDU,40"-44"X30"INSEAM	2807	PR	\$112.83
JEAN - FLAME RESISTANT, BDU,40"-44"X34"INSEAM	2707	PR	\$112.83
JEAN - FLAME RESISTANT, BDU,44"-48"X30"INSEAM	2842	PR	\$112.43
JEAN - FLAME RESISTANT, BDU,44"-48"X33"INSEAM	2846	PR	\$112.43
JEAN - FLAME RESISTANT, BDU,44"-48"X36"INSEAM	2851	PR	\$112.43
ALL BDU 30/BX			
JUG - INSULATED, 5 GL (18.9L)	0943	EA	\$38.73
KESTREL - WX MEASURING UNIT	7293	EA	\$542.00
KIT - ACCESSORY, PUMP, PORTABLE, HIGH PRESSURE	3870	KT	\$1,774.03
1			

<sup>1</sup> SEE KIT SECTION FOR INDIVIDUAL KIT CONTENTS



DESCRIPTION	NFES	UOM	PRICE
KIT - FINANCE SECTION	0390	KT	\$1,258.68
1			
KIT – MEDICAL SUPPORT	1760	KT	\$878.68
2			
KIT - FIRST AID, TYPE 1, POCKET	0067	KT	\$27.79
2			
100/BX			
KIT - FIRST AID,20-25 PERSON, BELT TYPE	1143	KT	\$207.75
2			
10/BX			
KIT - FORMS PACK, HELICOPTER SUPPORT (NFES 0520)	3521	KT	\$682.18
1			
KIT - HELICOPTER SUPPORT	0520	KT	\$4,593.42
1			
KIT – HELIWELL, FOR (NFES 0669), ISSUE W/CACHE ITEMS	8652	KT	\$22,956.25
KIT - INCIDENT BASE MAINTENANCE	0320	KT	\$648.56
1			
KIT - LIGHTING, FLOOD	6050	KT	\$165.44
1			
KIT - LIGHTING, MULTI-LIGHT CORD	6051	KT	\$746.54
1			
KIT - LOGISTICS SECTION	0910	KT	\$909.89
1			
KIT - NET ASSEMBLY, HELICOPTER SUPPORT (NFES 0520)	3522	KT	\$2,898.63
1			
KIT - OFFICE SUPPLIES, INCIDENT BASE	0760	KT	\$524.43
1			
KIT – OXYGEN THERAPY, UNIT 5, FIRST AID STATION	1728	KT	\$529.60

<sup>1</sup> SEE KIT SECTION FOR INDIVIDUAL KIT CONTENTS<sup>2</sup> SEE MED KIT SECTION FOR INDIVIDUAL KIT CONTENTS

DESCRIPTION	NFES	UOM	PRICE
KIT - PLANNING SECTION	0800	KT	\$419.10
1			
KIT - PUMP TOOL ROLL, FIRE, PORTABLE	0260	KT	\$108.73
1			
KIT - RECORD RETENTION	2990	KT	\$310.99
1			
KIT - ROAD SIGN	1026	KT	\$3,313.67
1			
KIT - SECURITY FENCE	0970	KT	\$115.72
1			
KIT - SHELTER, 20' OCTAGON	0549	KT	\$14,011.24
1			
KIT - SIGN, INCIDENT BASE	1031	KT	\$530.28
1			
KIT - SPRINKLER (2008)	1048	KT	\$814.39
1			
KIT - SPRINKLER (NR SPECIFIC)	8653	KT	\$454.44
1			
KIT – TRAUMA, FIRST AID	1727	KT	\$335.97
KIT - TYPE III, SUPPORT TRAILER (CDK SPECIFIC)	8690	KT	\$29,420.69
1			
KIT - WASH, ASSEMBLY	0126	KT	\$6.67
KIT, DIP TANK - 10,000 GL (CDK SPECIFIC)	8648	KT	\$4,526.19
1			

<sup>1</sup> SEE KIT SECTION FOR INDIVIDUAL KIT CONTENTS

DESCRIPTION	NFES	UOM	PRICE
KIT, LAPTOP - TYPE III (CDK SPECIFIC)	8683	KT	\$11,200.63
1 INCLUDES 9445 PRINTER			
KIT, NR - MOBILE CACHE SUPPORT VAN, REGIONAL	82069	KT	\$148,975.00
1			
KIT, PUMP - PORTABLE, LIGHTWEIGHT, 4 CYCLE	8606	KT	\$1,224.68
1			
KNIFE - RAZOR, RETRACTABLE BLADE	0939	EA	\$4.54
12/BX			
KNIFE - RESCUE, SEAT BELT TYPE	1093	EA	\$53.66
LABEL - 'EXPLOSIVE 1.4G"	0595	PG	\$9.98
LABEL - FLAMMABLE GAS 2	0592	PG	\$4.28
LABEL - FLAMMABLE LIQUID 3	0593	PG	\$3.79
LABEL - FLAMMABLE SOLID 4	0594	PG	\$3.84
LABEL - NON-FLAMMABLE GAS 2	0596	PG	\$3.66
LABEL - OXIDIZER 5.1	0562	PG	\$3.36
50/PG			
LADDER - COLLAPSIBLE, 12 FT, ALUMINUM	7179	EA	\$173.26
LADDER - STEP, 8 FT, FIBERGLASS	0586	EA	\$145.73
LANTERN - CAMP, ELECTRIC, FLUORESCENT	2501	EA	\$27.21
2/4/BX			
LAUNCHER - FLARE, DUAL	0571	EA	\$766.49
LEAD LINE - 12', 3000 LB CAPACITY	0528	EA	\$130.06
5/BX			



<sup>1</sup> SEE KIT SECTION FOR INDIVIDUAL KIT CONTENTS

DESCRIPTION	NFES	UOM	PRICE
LID - PLASTIC GARBAGE CAN, 32 GL (121.1L)	1249	EA	\$8.69
LIGHTSTICK - CHEMICAL, 12 HOUR, GREEN	3009	BX	\$22.92
LIGHTSTICK - CHEMICAL, 12 HOUR, RED	3007	BX	\$26.15
LIGHTSTICK - CHEMICAL, 12 HOUR, YELLOW	3012	BX	\$23.48
10 EA/BX			
LOG - ICS UNIT FORM, WEATHER RESISTANT	8928	PD	\$4.57
MASK - DUST, N95 SPECIFICATIONS	0131	EA	\$0.74
20/BX			
MAT, SLEEPING - 3/8" X 23 5/8" X 74 3/4", POLYETHYLENE	1566	EA	\$8.14
50/BX			
MC LEOD - WITH PLASTIC SHEATH, 11" WIDE	0296	EA	\$68.49
10/BX			
MESS GEAR - DISPOSABLE 25-PERSON, 1 DAY	0135	KT	\$73.34
MIRROR - SIGNAL, 2" X 3"	1138	EA	\$23.06
25/BX			
MOLESKIN - 12" X 5 YD	89134	RO	\$26.99
NAILS - 10 D, 3"	0329	PG	\$9.63
5 LB/PG 10 PG/BX			
NAILS - 16D	1008	LB	\$6.66
NAILS - DUPLEX, DOUBLE HEAD, 16D, 3"	0882	LB	\$3.33
NET - CARGO, DRAWSTRING, 12' X 12', POLYPROPYLENE, 3000 LB CAPACITY	0531	EA	\$509.71

DESCRIPTION	NFES	UOM	PRICE	
NET - CARGO, LIGHTWEIGHT, 300LB CAP, 10'X10'X1/8" BRAIDED CORD	0795	EA	\$308.74	
NOZZLE - COMBINATION, BARREL, KK 1 1/2" NH	1082	EA	\$52.28	
20/BX				
NOZZLE - COMBINATION, BARREL, KK, 1" NPSH	1081	EA	\$32.51	
20/BX				
NOZZLE - FIRE FOAM, 1 1/2" NH, 16 GPM, PLASTIC	0628	EA	\$25.58	
NOZZLE - FIRE FOAM, 1 1/2" NH, 30 GPM, PLASTIC	0629	EA	\$31.00	
NOZZLE - FIRE FOAM, 3/4" NH, 8 GPM, PLASTIC	0627	EA	\$19.18	
NOZZLE - GARDEN HOSE, 3/4" NH, ADJUSTABLE, BRASS	0136	EA	\$19.24	
10/100/BX				
NOZZLE - PLASTIC, 35 GPM, 1" NPSH-F	0138	EA	\$8.64	
10/60/BX				

DESCRIPTION	NFES	UOM	PRICE	
NOZZLE - PLASTIC, 60 GPM, 1 1/2" NH-F X 4 3/4" LONG	0137	EA	\$8.33	
10/60/BX				
NOZZLE - TWIN TIP, COMBINATION, 1" NPSH-F	0024	EA	\$134.81	
20/BX				
OIL - 2 CYCLE, 5 GAL MIX SIZE, (12.8 OZ)	7724	BT	\$3.02	
24/BX FOR ALL MARK III/WICK 375 PUMPS				
OIL - 2 CYCLE, MIX SIZE FOR 1 GL (3.8L) OF FUEL MIX	3444	EA	\$1.59	
48/BX				
OIL - BAR & CHAIN, 1 GL	1880	GL	\$12.53	
4/CS				
OIL - BAR & CHAIN, 1 QT (.9L)	1869	QT	\$4.93	
12/BX				
OIL - SAE 10-30 WT	7613	QT	\$4.93	
12/BX				
PACK - PERSONAL GEAR, M-2014	0679	EA	\$131.65	
10/BX				
PACK - PRO PORTAGE	9230	EA	\$133.85	

DESCRIPTION	NFES	UOM	PRICE
PACK, FIRELINE - COMPLETE, BLUE	0674	EA	\$151.45
10/BX			
PACKSACK - CANVAS, UTILITY (CDK SPECIFIC)	9231	EA	\$39.50
HOSE BAG			
PACKSACK - WATERPROOF, W/STRAPS	0744	EA	\$75.39
20/BX			
PAD - INTERNAL IMPACT, 10,000 GL TANK	7131	EA	\$705.00
PAD - LCES, WRITING, WEATHER RESISTANT	8930	PD	\$4.08
12/BX			
PAIL - BATTERY RECYCLING, PREPAID (CDK SPECIFIC)	7482	EA	\$157.50
PALLET JACK - TRUCK	7233	EA	\$420.89
PAPER - EASEL, 27" X 34"	0250	PD	\$14.27
PAPER - TOILET	0142	BX	\$58.00
40 RO/BX			
PIN - PANEL, HOLD DOWN, 8" LONG	0538	EA	\$0.45
150/BX			
PLACARD - COMBUSTIBLE 3, 10.75" X 10.75"	0375	EA	\$1.86
PLACARD - CORROSIVE 8, 10.75" X 10.75"	0378	EA	\$1.49
PLACARD - DANGEROUS 4, 10.75" X 10.75"	0591	EA	\$0.95
PLACARD - EXPLOSIVES 1.4G, 10.75" X 10.75"	0379	EA	\$0.73
PLACARD - FLAMMABLE 3, 10.75" X 10.75"	0374	EA	\$2.39
PLACARD - FLAMMABLE GAS 2, 10.75" X 10.75"	0373	EA	\$1.48
PLACARD - FLAMMABLE SOLID 4, POLYVINYL, 10.75" X 10.75"	0376	EA	\$1.48
PLACARD - OXIDIZER 5.1, POLYVINYL, 10.75" X 10.75"	0377	EA	\$1.43



DESCRIPTION	NFES	UOM	PRICE
PLATE - PAPER	0464	BX	\$66.21
500 EA/BX			
PLIERS - LINEMAN, 6"	0325	EA	\$15.15
6/BX			
PLIERS - SLIP JOINT 6" LONG	0291	EA	\$8.88
PLIERS - SLIP JOINT 8" LONG	0248	EA	\$8.28
6/BX			
PLIERS - W/CUTTER, 7"	0575	EA	\$17.61
PLIERS,12" - ADJUSTABLE JOINT, ANGLE NOSE, MULTI TONGUE	0049	EA	\$13.50
POLE - RIDGE, 16'	0089	EA	\$110.51
POLE - UPRIGHT, ADJUSTABLE	0083	EA	\$62.63
6/BX			
POST - FENCE, NOTCHED FIBERGLASS/METAL,60"-72"	0609	EA	\$6.24
POST, U CHANNEL - SIGN	0730	EA	\$10.90
PRIMER - HAND, MARK 3	0145	EA	\$109.77
PULASKI - WITH PLASTIC SHEATH	0146	EA	\$66.07
10/BX			
PULLER - FENCEPOST	0011	EA	\$66.30
PUMP - BARREL, HAND, W/UNLEADED NOZZLE, FOR 55 GL DRUM	0149	EA	\$267.67
PUMP - PORTABLE, LIGHTWEIGHT, 2 CYCLE	0124	EA	\$679.84

DESCRIPTION	NFES	UOM	PRICE	
PUMP - PORTABLE, LIGHTWEIGHT, 4 CYCLE	6000	EA	\$488.69	
PUMP - PORTABLE, HIGH-PRESSURE W/FUEL LINE	0148	EA	\$4,538.30	
PUMP - VOLUME, TRASH, 3"	1222	EA	\$1,339.56	
RACK - GARBAGE, WIRE, 32 GL (121.1L)	2332	EA	\$27.23	
10/BX				
RAG - WIPING	0565	BE	\$47.42	
RAKE - COLLAPSIBLE	0659	EA	\$78.67	
REDUCER - 1 1/2" NH-F (9 TPI) TO 1" NH-M (8 TPI)	0009	EA	\$17.88	
REDUCER - 1 1/2" NH-F (9 TPI) TO 1" NPSH-M (11 1/2 TPI)	0010	EA	\$11.50	
10/60/BX				
REDUCER - 1 1/2" NPSH-F (11 1/2 TPI) TO 1" NPSH-M (11 1/2 TPI)	0418	EA	\$11.33	
10/60/BX				
REDUCER - 1" NPSH-F (11 1/2 TPI) TO 3/4" NH-M (11 1/2 TPI)	0733	EA	\$9.31	
10/60/BX				
REDUCER - 2 1/2" NH-F, 1 1/2" NH-M	2230	EA	\$31.56	
10/BX				

DESCRIPTION	NFES	UOM	PRICE	
REDUCER - 2 1/2" NPSH-F, 1 1/2" NH-M	2229	EA	\$26.98	
10/BX				
REDUCER - 2" NPSH-F (11 1/2 TPI) TO 1 1/2" NH-M (9 TPI)	0417	EA	\$22.91	
10/BX				
REDUCER - 3" F-NPSH TO 2 1/2" M-NH	0685	EA	\$59.60	
REGULATOR - WATER PRESSURE, R.V., 40-50 PSI, 3/4" M/F-H BRASS	0402	EA	\$8.60	
REPELLENT - INSECT, LIQUID, 1 OZ BOTTLE	0705	OZ	\$6.91	
12 OZ/BX				
RIBBON - FLAGGING, "KILLER TREE", 1 1/2" X 150', ORANGE	6066	RO	\$2.79	
RIBBON - FLAGGING, "SPOT FIRE", 1 1/2" X 150', ORANGE	6067	RO	\$2.88	
RIBBON - FLAGGING, "ESCAPE ROUTE", 1" X 100 YDS	0566	RO	\$2.34	
9/BX				
RIBBON - FLAGGING, CHARTREUSE FLUORESCENT, 1" WIDE	2396	RO	\$1.53	
RIBBON - FLAGGING, DARK PINK, 1" WIDE	2401	RO	\$2.12	
RIBBON - FLAGGING, ORANGE FLUORESCENT, 1" WIDE	2398	RO	\$1.77	
RIBBON - FLAGGING, RED, 1" WIDE	0279	RO	\$1.35	
RIBBON - FLAGGING, WHITE, 1" WIDE	0264	RO	\$0.94	
RIBBON - FLAGGING, YELLOW, 1" WIDE	0278	RO	\$1.12	
RIBBON - FLAGGING, HAZARDS, 1" WIDE	0267	RO	\$2.76	
12/BX				
ROPE - COTTON, 1/2"	1802	CL	\$134.98	
ROPE - COTTON, 3/8"	1801	CL	\$89.40	
ROPE - MANILA, 1/4"	2670	CL	\$80.45	

DESCRIPTION	NFES	UOM	PRICE
ROPE - NYLON, 1/4" X 100'	1041	HK	\$21.96
ROPE - NYLON, 1/4" X 600'	1047	RO	\$60.80
SAW - CAMP	0382	EA	\$12.11
SAW - PRUNING, 10"	0937	EA	\$12.64
6/BX			
SCALES - PERSONNEL WEIGHING	1204	EA	\$12.49
SCALES - SPRING, 200 LB	0532	EA	\$86.39
12/BX			
SCREWDRIVER - COMBO, FLAT/CROSS TIP	1166	EA	\$4.59
SCREWDRIVER - CROSS-TIP, #2	0074	EA	\$1.31
SCREWDRIVER - FLAT TIP, 2"	0256	EA	\$2.80
SCREWDRIVER - FLAT TIP, 1/4" X 4"	0963	EA	\$6.11
SCREWDRIVER - FLAT TIP, 6"	0290	EA	\$5.05
6/12/BX			
SCREWS - DRYWALL, 1 5/8"	0748	LB	\$7.95
SCREWS - DRYWALL, 2 1/2"	0747	LB	\$6.56
SHEATH - AXE, STRAIGHT HANDLE, 26" (FOR NFES 0383)	0815	EA	\$13.88
SHEATH - MCLEOD, PLASTIC	1854	EA	\$2.54
SHEATH - PULASKI, PLASTIC	0257	EA	\$4.19
SHEATH - SHOVEL, PLASTIC	1853	EA	\$3.59
10/100/BX			

DESCRIPTION	NFES	UOM	PRICE
SHEETING - PLASTIC, BLACK, 10' X 20'	1287	SH	\$6.43
SHEETING - PLASTIC, BLACK, 20' X 100'	0144	RO	\$83.82
1/BX			
SHEETING - PLASTIC, CLEAR, 16' X 100'	0143	RO	\$61.50
1/BX			
SHEETING - PLASTIC, FLUORESCENT ORANGE, 9" X 100'	0535	RO	\$51.10
SHELTER - FIRE, COMPLETE, M2002	0925	EA	\$341.53
10/BX			
			
SHELTER - FIRE, LARGE SIZE, COMPLETE, M2002	0975	EA	\$395.29
10/BX			
			
SHELTER - PRACTICE, LARGE, COMPLETE, M2002	2799	EA	\$146.81
SHELTER - PRACTICE - COMPLETE, M-2002	2678	EA	\$137.07
10/BX			

DESCRIPTION	NFES	UOM	PRICE
SHIRT - FIRE, X-SMALL	0522	EA	\$90.82
SHIRT - FIRE, SMALL	0577	EA	\$90.82
SHIRT - FIRE, SMALL, LONG	0511	EA	\$90.82
SHIRT - FIRE, MEDIUM	0578	EA	\$90.82
SHIRT - FIRE, MEDIUM, LONG	0569	EA	\$90.82
SHIRT - FIRE, LARGE	0579	EA	\$90.82
SHIRT - FIRE, LARGE, LONG	2078	EA	\$90.82
SHIRT - FIRE, X-LARGE	0580	EA	\$90.82
SHIRT - FIRE, X-LARGE, LONG	2079	EA	\$90.82
SHIRT - FIRE, XX-LARGE	0570	EA	\$90.82
SHIRT - FIRE, XX-LARGE, LONG	0512	EA	\$90.82
SHIRT - FIRE, 3XL	2910	EA	\$90.82
SHIRT - FIRE, 3XL-L	2911	EA	\$90.82
50/BX			
SHOVEL - WITH PLASTIC SHEATH, SIZE #1	0171	EA	\$57.64
10/BX			
SHROUD - FACE & NECK, WILDLAND FIREFIGHTER'S	1274	EA	\$33.54
20/BX			
SIGN - BLANK, WHITE TAG, 14" X 11"	0189	EA	\$0.92
SIGN - CAUTION HELIBASE, POLYVINYL, 14" X 11"	2765	EA	\$6.71
SIGN - CAUTION HELISPOT, POLYVINYL, 14" X 10"	0543	EA	\$7.91
SIGN - CAUTION ROAD CLOSED, POLYVINYL, 14" X 10"	3168	EA	\$9.53
SIGN - CHECK-IN, WHITE TAG, 14" X 11"	2754	EA	\$1.16
SIGN - COMMUNICATIONS UNIT, WHITE TAG, 14" X 11"	2756	EA	\$1.28
SIGN - DANGER KEEP OUT, POLYVINYL, 14" X 10"	0196	EA	\$6.51
SIGN - DANGER NO SMOKING, POLYVINYL, 14" X 11"	0177	EA	\$8.52
SIGN - DIRECTION ARROW, WHITE TAG, 14" X 11"	0178	EA	\$1.47
SIGN - DOCUMENTATION UNIT, WHITE TAG, 14" X 11"	2760	EA	\$1.15
SIGN - EXTREME FIRE CONDITIONS	8934	EA	\$1.04
SIGN - FACILITIES UNIT, WHITE TAG, 14" X 11"	2752	EA	\$1.31

DESCRIPTION	NFES	UOM	PRICE
SIGN - FINANCE, WHITE TAG, 14" X 11"	2762	EA	\$1.16
SIGN - FIRST AID, POLYVINYL, 14" x 11"	2771	EA	\$8.07
SIGN - GROUND SUPPORT UNIT, WHITE TAG, 14" X 11"	2764	EA	\$1.39
SIGN - INFORMATION OFFICER, WHITE TAG, 14" X 11"	2768	EA	\$1.40
SIGN - LOGISTICS, WHITE TAG, 14" X 11"	2770	EA	\$1.12
SIGN - NO CAMPFIRES, 14" X 11"	8831	EA	\$1.25
SIGN - NO FIREWORKS	8897	EA	\$2.38
SIGN - NO PARKING, POLYVINYL, 14" X 10"	0186	EA	\$8.73
SIGN - NO SMOKING (CDK SPECIFIC)	8933	EA	\$1.04
SIGN - PARKING, POLYVINYL, 14" X 10"	0185	EA	\$7.55
SIGN - PLANNING, WHITE TAG, 14" X 11"	2773	EA	\$1.15
SIGN - REPORT INFORMATION ABOUT FIRE TO _____	8899	EA	\$1.50
SIGN - RESOURCE UNIT, WHITE TAG, 14" X 11"	2774	EA	\$1.11
SIGN - RESTROOM WOMEN, WHITE TAG, 12" X 12"	0197	EA	\$4.32
SIGN - SAFETY OFFICER, WHITE TAG, 14" X 11"	2775	EA	\$1.08
SIGN - SECURITY, WHITE TAG, 14" x 11"	2776	EA	\$1.36
SIGN - SITUATION UNIT, WHITE TAG, 14" X 11"	2777	EA	\$1.12
SIGN - SUPPLY UNIT, WHITE TAG, 14" X 11"	2779	EA	\$1.12
SIGN - THESE LOGS ARE NOT FOR FIREWOOD	8900	EA	\$2.60
SIGN - TIME RECORDER, WHITE TAG, 14" X 11"	2781	EA	\$1.15
SIGN - TRAIL CLOSED	8932	EA	\$1.04
SIGN - WARNING CLOSED FIRE SEASON	8901	EA	\$2.45
SIGN - WILDFIRE INVESTIGATION	8902	EA	\$1.42
SIGN - YES FIREWOOD CUTTING	8903	EA	\$1.15
SIGN, ARROW, DROP POINT - CORRUGATED PLASTIC	1148	EA	\$20.39
SIGN, END FIRE ACTIVITY - SQUARE ROLL UP	1126	EA	\$106.00

DESCRIPTION	NFES	UOM	PRICE
SIGN, FIRE ACTIVITY AHEAD - DIAMOND ROLL UP	1141	EA	\$92.41
SIGN, FIRE CAMP - SQUARE ROLL UP	1121	EA	\$101.93
SIGN, FIRE TRAFFIC ENTERING ROAD - DIAMOND ROLL UP	1142	EA	\$92.41
SIGN, HELI-BASE - SQUARE ROLL UP	1122	EA	\$101.93
SIGN, INCIDENT BASE - SQUARE ROLL UP	1124	EA	\$101.93
SIGN, MULTIPLE DROP POINT - CORRUGATED PLASTIC	1147	EA	\$32.62
SIGN, PARKING AREA - SQUARE ROLL UP	1125	EA	\$101.93
SIGN, SINGLE DROP POINT - CORRUGATED PLASTIC	1146	EA	\$23.10
SIGN, STAGING AREA - SQUARE ROLL UP	1123	EA	\$101.93
SOAP - HAND, 3 OZ CAKE	0208	BX	\$54.85
72 EA/BX			
SOCK - GRAVITY, 9" DIAMETER, 1 1/2" NH-M	0758	EA	\$54.46
SORTER - CARD, "T"	1352	EA	\$26.74
			
SPILL KIT - 5 GL TRANSPORT	0663	EA	\$44.20
SPOUT - GAS, FLEXIBLE, 16", STEEL	0210	EA	\$12.31
10/BX			
SPRAY - WASP KILLER	7305	CN	\$5.76
STAKES - TENT, METAL	0825	EA	\$1.45
40/BX			
STONE - SHARPENING AXE	2695	EA	\$10.07
10/PG			
STRAINER, FISH, 100 GPM	0440	EA	\$70.50

DESCRIPTION	NFES	UOM	PRICE	
STRAP - CHIN, SAFETY HELMET, BULLARD ES-42	0213	EA	\$3.72	
12/PG				
SURGE PROTECTOR - POWER STRIP	0972	EA	\$20.90	
SUSPENSION - HELMET, RATCHET TYPE, BULLARD 911-C	7307	EA	\$11.40	
20/BX				
SWATTER - FIRE	1868	EA	\$52.43	
SWIVEL - CARGO, 3000 LB CAPACITY	0526	EA	\$313.48	
6/BX				
TABLE - FOLDING, 6'	2698	EA	\$262.36	
20/PT				
TAG - 2 STROKE MIX, UN1203, FLAMMABLE, YELLOW	0805	EA	\$1.15	
TAG - DIESEL, UN1202, FLAMMABLE, GREEN	0802	EA	\$1.15	
TAG - DRIP TORCH FUEL, UN1993, FLAMMABLE, BLUE	0803	EA	\$1.10	
TAG - UNLEADED GASOLINE, UN1203, FLAMMABLE, RED	0801	EA	\$1.16	
50/PG				
TAG - SHIPPING (BLANK)	0216	EA	\$0.26	
100/PG				
TANK, COLLAPSIBLE - 1000 GL (3785.4L), FREE STANDING 40" DEPTH, OPENING 140"	0588	EA	\$455.11	
TANK, COLLAPSIBLE - 1800 GL (6813.7L), FREE STANDING 54" DEPTH, OPENING 128"	0668	EA	\$718.56	
TANK, COLLAPSIBLE - 3000 GL (11,356.2L), FREE STANDING	0568	EA	\$1,005.56	
TANK, COLLAPSIBLE - 4800-5000 GL, FREE STANDING	6030	EA	\$1,276.13	
TANK, COLLAPSIBLE - 6000 GL (22,712.5L), FREE STANDING 64" DEPTH, OPENING 215"	6031	EA	\$1,494.28	
TANK, FOLDING - 1000 GL (3785.4L) W/FRAME	0661	EA	\$560.12	
TANK, FOLDING - 1500 GL (5678.1L), W/FRAME	0664	EA	\$788.04	
TANK, GASOLINE - 5 GL (18.9L), PUMP ADAPTED	0218	EA	\$140.09	

DESCRIPTION	NFES	UOM	PRICE
TANK, PROPANE - FUEL, LPG, 20# TANK (5 GL)	0491	EA	\$37.93
TAPE - CABIN WRAP	7309	RO	\$15.03
TAPE - CELLULOSE, W/DISPENSER	0769	RO	\$1.90
24/PG			
TAPE - CORRECTION	0639	EA	\$2.56
4/PG			
TAPE - DUCT, 2" X 60 YD	0071	RO	\$7.17
24/BX			
TAPE - ELECTRICAL, PLASTIC, 3/4" X 36 YD	0619	RO	\$4.32
6/BX			
TAPE - FILAMENT, 1" X 60 YD	0222	RO	\$4.57
36/BX			
TAPE - MEASURING, 25'	1014	EA	\$14.41
TAPE - MEASURING, 100'	0898	EA	\$24.17
TAPE - PAINTERS, BLUE, 2" X 60 YD, MEDIUM ADHESION, 5.7 MIL, 3" CORE	0763	RO	\$7.03
24/BX			
TAPE - PLASTIC, 2"	0395	RO	\$3.43
24/BX			

DESCRIPTION	NFES	UOM	PRICE	
TEE - HOSELINE, 1 1/2" NH-F X 1 1/2" NH-M X 1" NPSH-M W/CAP	0731	EA	\$39.44	
10/60/BX				
TEE - HOSELINE, W/CAP & CHAIN, 1" NPSH-F X 1" NPSH-M X 1" NPSH-M	2240	EA	\$32.93	
10/60/BX				
TEE - HOSELINE, W/CAP & CHAIN, 1" NPSH-F X 1" NPSH-M X 3/4" NH-M	1809	EA	\$42.33	
10/60/BX				
TEE - HOSELINE, W/VALVE, 1 1/2" NH-F X 1 1/2" NH-M X 1" NPSH-M	0230	EA	\$41.20	
10/60/BX				
TENT - 2 PERSON	0077	EA	\$204.13	
6/BX				
TENT - WALL, 14' X 16', WITHOUT POLES	0084	EA	\$689.68	
TIP - APPLICATOR, 15 GPM	0736	EA	\$10.02	
TIP - APPLICATOR, 3 GPM	0735	EA	\$9.49	
24/BX				
TIP - NOZZLE, FOG, 2-4 GPM NH, FOR 1" NOZZLE	0635	EA	\$26.53	
TIP - NOZZLE, FOG, 5-7 GPM NH, FOR 1" NOZZLE	0636	EA	\$28.47	
24/BX				
TIP - NOZZLE, STRAIGHT STREAM, 1/4" NH, FOR 1" NOZZLE	0737	EA	\$12.61	
TIP - NOZZLE, STRAIGHT STREAM, 3/16" NH, FOR 1" NOZZLE	0637	EA	\$8.55	
TIP - NOZZLE, STRAIGHT STREAM, 3/8" NH, FOR 1" NOZZLE	0638	EA	\$13.93	
24/BX				

DESCRIPTION	NFES	UOM	PRICE	
TOOL - COMBINATION SHOVEL AND GRUB HOE 10/BX	1180	EA	\$81.32	
TOOL - COMBINATION, CHAINSAW OR PUMP	0346	EA	\$4.21	
TORCH - DRIP, 1 1/4 GL (4.7L) CAPACITY	0241	EA	\$158.46	
TOWEL - BATH, DISPOSABLE, 24" X 36" 300 EA/BX	1038	BX	\$131.17	
TOWEL - PAPER, TWO PLY, ROLL 15 RO/BX	0240	BX	\$31.73	
TOWEL - WATERLESS, CLEANSING, MINIMUM 12" X 30" 100/BX	0712	EA	\$1.77	
TRIPOD - KESTREL, W/CLAMP	7196	EA	\$35.00	
VAVLE - 2 1/2" NH FEMALE INLET X 2 1/2" NH MALE OUTLET	7671	EA	\$333.84	
VALVE - AUTOMATIC CHECK AND BLEEDER 1 1/2" NH-F 10/BX	0228	EA	\$130.34	

DESCRIPTION	NFES	UOM	PRICE	
VALVE - FOOT, 1 1/2" NH-F W/STRAINER	0212	EA	\$75.00	
10/BX				
VALVE - FOOT, 2" NPSH, W/STRAINER	0906	EA	\$82.30	
VALVE - HYDRANT, GATED 2-1/2" NPSH	7451	EA	\$285.00	
VALVE - PRESSURE RELIEF, 1 1/2" NH-F	0229	EA	\$96.67	
10/BX				
VALVE - SHUT OFF, 1 1/2"	1207	EA	\$67.54	
20/BX				
VALVE - SHUT OFF, 1"	1201	EA	\$60.98	
20/BX				
VALVE - SHUT OFF, BRASS, BALL, 3/4" NH	0835	EA	\$18.43	
50/BX				
VALVE - WYE, GATED, 1 1/2" NH-F X 1 1/2" NH-M X 1 1/2" NH-M	0231	EA	\$109.63	
10/BX				

DESCRIPTION	NFES	UOM	PRICE	
VALVE - WYE, GATED, 1" NPSH-F X 1" NPSH-M X 1" NPSH-M	0259	EA	\$103.71	
20/BX				
VALVE - WYE, GATED, BRASS, 3/4" NH-F X 3/4" NF-M X 3/4" NH-M	0904	EA	\$21.02	
50/BX				
VALVE - WYE, GATED, 1 1/2" NH-M x 1 1/2" NH-M x 2 1/2" NH-F ADAPTED TO 3" F KAMLOCK	0618	EA	\$275.45	
VEST - HIGH VISIBILITY, ANSI CLASS II	1242	EA	\$7.93	
VEST - FLAME RESISTANT	0292	EA	\$15.82	
WASHCLOTH - WATERLESS, CLEANSING, 10" X 11 1/2"	0206	EA	\$0.22	
400/BX				
WATERBAG - 5 GL (18.9L), NYLON DUCK	0912	EA	\$95.03	
20/BX				
WATERBAG ASSEMBLY - 5 GL, M2015 W/PUMP	0909	KT	\$139.86	
8/BX				
WEDGE - FELLING, 6"	0515	EA	\$4.26	
100/BX				
WEDGE - FELLING, 8", RIFLED	0516	EA	\$4.06	
WEDGE - FELLING, 8", TEXTURED/SMOOTH	0884	EA	\$3.51	
50/BX				
WEDGE - PLASTIC, FELLING, 12" X 1-1/8" X 3 1/4"	2725	EA	\$9.92	
24/BX				

DESCRIPTION	NFES	UOM	PRICE
WEDGE - STEEL, TOOL HANDLE, LARGE	0233	DZ	\$5.34
WEDGE - STEEL, TOOL HANDLE, SMALL	0432	DZ	\$6.82
12 DZ/BX			
WEDGE - WOOD, TOOL, HANDLE	0433	DZ	\$4.12
24 DZ/BX			
WINDSOCK - SMALL, 9" X 30", W/BRACKET AND POLE	0308	EA	\$82.83
WRAP - STRETCH, 15" - 18", DISPOSABLE	0316	RO	\$15.15
4/BX			
WRAP - STRETCH, 2" - 5", DISPOSABLE	0315	RO	\$6.19
18/BX			
WRAP - STRUCTURE PROTECTION, 47" WIDE	7319	EA	\$385.00
WRAP - STRUCTURE PROTECTION, 54" X 300'	0881	RO	\$455.92
WRENCH - ADJUSTABLE, 12"	0324	EA	\$16.28
WRENCH - ADJUSTABLE, 10"	0473	EA	\$11.05
WRENCH - ADJUSTABLE, 8"	0620	EA	\$12.56
WRENCH - ADJUSTABLE, 6"	0332	EA	\$15.56
WRENCH - ALLEN, 4MM	0386	EA	\$2.23
WRENCH - BALL POINT, HEX, L-KEY,6MM	0714	EA	\$2.13
WRENCH - BOX, OPEN END, 10MM OFFSET, MARK 3, PACIFIC R-906	0262	EA	\$9.61
WRENCH - BUNG	0333	EA	\$43.72
WRENCH - COMBINATION, BOX, OPEN END, 13MM	2608	EA	\$11.10

DESCRIPTION	NFES	UOM	PRICE
WRENCH - COMBINATION, SPARK PLUG, 14MM-18MM	0875	EA	\$10.25
WRENCH - FOAM PAIL AND DRUM	7199	EA	\$8.10
WRENCH - HYDRANT, ADJUSTABLE, 8"	0688	EA	\$22.46
WRENCH - PIPE, 14", NON-SPARKING	0934	EA	\$174.75
WRENCH - SOCKET, 13/16" DEEP, 1/2", DRIVE	0681	EA	\$11.68
WRENCH - SPANNER, 11", 1 1/2" TO 2 1/2" HOSE SIZE	0235	EA	\$8.40
WRENCH - SPANNER, 5", 1" TO 1 1/2" HOSE SIZE	0234	EA	\$6.46
20/BX			
WRENCH - SPARKPLUG 5/8" OR 3/4" PLUGS	7038	EA	\$7.89
WRENCH - TORX	0336	EA	\$1.92
50/PG			



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## 0260 - PUMP TOOL ROLL

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0256	SCREWDRIVER - FLAT TIP, 2"	1	EA
0262	WRENCH - BOX, OPEN END, 10MM OFFSET, MARK 3, PACIFIC R-906	1	EA
0291	PLIERS - SLIP JOINT, 6" LONG	1	EA
0599	PLUG - SPARK, MARK 3, 14MM	1	EA
0620	WRENCH - ADJUSTABLE, 8"	1	EA
0684	GUN - GREASE, CARTRIDGE, 20CC W/GREASE	1	EA
0714	WRENCH - BALL POINT, HEX, L-KEY, 6MM	1	EA
0751	PLUG - SPARK, PUMP, 18MM	1	EA
0875	WRENCH - COMBINATION, SPARK PLUG, 14MM-18MM	1	EA
0963	SCREWDRIVER - FLAT TIP, ¼" X 4"	1	EA
1162	CASE - PUMP, TOOL ROLL	1	EA
2608	WRENCH - COMBINATION, BOX, OPEN END, 13MM	1	EA

## 0320 - INCIDENT BASE MAINTENANCE

NFES	DESCRIPTION	QTY	UOM
0014	BAR - WRECKING, 5/8" DIAMETER, 18"	1	EA
0016	AXE - HATCHET, W/SHEATH	1	EA
0071	TAPE - DUCT, 2" X 60 YD	2	RO
0222	TAPE - FILAMENT, 1" X 60 YD	2	RO
0248	PLIERS - SLIP JOINT 8" LONG	1	EA
0267	RIBBON - FLAGGING, HAZARDS, 1" WIDE	6	RO
0278	RIBBON - FLAGGING, YELLOW, 1" WIDE	6	RO
0315	WRAP - STRETCH, 2" - 5", DISPOSABLE	1	RO
0321	HAMMER - CLAW	1	EA
0322	HAMMER - BLACKSMITH, 3-5 LBS	2	EA
0324	WRENCH - ADJUSTABLE, 12"	2	EA
0325	PLIERS - LINEMAN, 6"	1	EA
0329	NAILS - 10D, 3"	1	PG
0332	WRENCH - ADJUSTABLE, 6"	2	EA
0333	WRENCH - BUNG	1	EA
0382	SAW- CAMP	1	EA
0475	GLASSES - SAFETY, CLEAR	2	PR
0564	FUNNEL - 1 QT (.9L) W/STRAINER	1	EA
0573	SQUARE - QUICK, 6"	1	EA
0575	PLIERS - W/CUTTER, 7"	1	EA
0610	TIE - ONE-WAY SELF-LOCKING, 7" LONG	100	EA
0619	TAPE - ELECTRICAL, PLASTIC, 3/4" X 36 YD	2	RO
0747	SCREWS - DRYWALL, 2 1/2"	1	LB
0748	SCREWS - DRYWALL, 1 5/8"	1	LB
0898	TAPE - MEASURING, 100'	1	EA
0939	KNIFE - RAZOR, RETRACTABLE BLADE	6	EA
0972	SURGE PROTECTOR - POWER STRIP	1	EA
1008	NAILS - 16D	1	LB
1014	TAPE - MEASURE, 25'	1	EA
1066	BOX - GENERAL USE	1	EA
1095	FRAME- HACKSAW, W/BLADE	1	EA
1166	SCREWDRIVER - COMBO, FLAT/CROSS TIP	3	EA
1281	BLADE - HACKSAW	10	EA
1386	WIRE - 16 GAUGE SOFT/HEAVY	1	CL
2490	STAPLER - HEAVY DUTY	1	EA
2491	STAPLES - HEAVY DUTY, 1/2"	1	BX
2695	STONE - SHARPENING AXE	1	EA
3309	RAG - WIPING (KIT ITEM)	1	LB



**0340 – CHAINSAW**

NFES	DESCRIPTION	QTY	UOM
0045	CHAPS - PROTECTIVE, SUMMER WEIGHT, 32" LONG	1	PR
0078	CHAPS - PROTECTIVE, SUMMER WEIGHT, 36" LONG	1	PR
0159	CHAINSAW - 20" - 24" BAR W/GUARD	1	EA
0216	TAG - SHIPPING (BLANK)	10	EA
0318	GOGGLES - CLEAR LENS, UVEX STEALTH MODEL	2	PR
0342	KIT - CHAINSAW TOOL ROLL	1	KT
0383	AXE - 3-5 LB, 26" STRAIGHT HANDLE W/SHEATH	1	EA
0515	WEDGE - FELLING, 6"	2	EA
0516	WEDGE - FELLING, 8", RIFLED	2	EA
0645	CARTON - FIBERBOARD, 42" X 13 1/2" X 14"	1	EA
0741	CONTAINER - FUEL/OIL, 2 COMPARTMENT	1	EA
0744	PACKSACK - WATERPROOF, W/STRAPS	1	EA
0884	WEDGE - FELLING, 8", TEXTURED/SMOOTH	2	EA
1027	EARPLUGS - FOAM, DISPOSABLE	20	PG
1869	OIL - BAR & CHAIN, 1 QT (.9L)	2	QT
2725	WEDGE - PLASTIC, FELLING, 12" X 1 1/8" X 3 1/4"	2	EA
3309	RAG - WIPING (KIT ITEM)	1	LB
3444	OIL - 2 CYCLE, MIX SIZE FOR 1 GL (3.8LO OF FUEL MIX	6	EA
6500	CHAIN - SAW, 72 OR 84 DRIVER LOOP, MODEL SPECIFIC	1	EA

**0342 - CHAINSAW TOOL ROLL**

NFES	DESCRIPTION	QTY	UOM
0061	GUIDE - FILE, 7/32", W/FILE & HANDLE	1	SE
0063	HANDLE - FILE, FOR 8" TO 14" FILES	1	EA
0256	SCREWDRIVER - FLAT TIP, 2"	1	EA
0336	WRENCH - TORQUE	1	EA
0344	PLUG - SPARK, CHAINSAW	1	EA
0345	FILE - ROUND, 7/32", CHAINSAW	2	EA
0346	TOOL - COMBINATION, CHAINSAW OR PUMP	1	EA
0347	CASE - CHAINSAW, TOOL ROLL	1	EA
0351	FILE - MILL, 8", BASTARD	1	EA



## 0390 - FINANCE SECTION

NFES	DESCRIPTION	QTY	UOM
0030	BATTERY - SIZE AA, 1.5 VOLT, PENLIGHT	1	PG
0033	BATTERY - SIZE D,1.5V, ALKALINE, GENERAL PURPOSE	1	PG
0288	CLOCK - DIGITAL, BATTERY OPERATED, W/ALARM,12/24 HOUR	1	EA
0420	FORM, OF-304 - EMERGENCY EQUIPMENT FUEL AND OIL ISSUE	5	PD
0422	FORM, OF-305 - EMERGENCY EQUIP. RENTAL USE ENVELOPE	2	PG
0447	PEN - BALLPOINT, BLUE	36	EA
0766	ENVELOPE - BROWN, PLAIN 9 1/4" X 12"	50	EA
0773	STAPLES - FOR DESK TYPE STAPLER	1	BX
0776	CLIP - PAPER, APPROX 100 PER BG OR BX	1	BX
0784	CLIP - BINDER, MEDIUM	2	BX
0790	BOX - INTERFILE, LEGAL AND LETTER SIZE	2	EA
0863	FORM, OF-286 - EMERGENCY EQUIPMENT USE INVOICE (01/100)	1	PG
0866	FORM, OF-288 -INCIDENT TIME REPORT (2016)	1	PG
0872	FORM, OF-297 - EMERGENCY EQUIPMENT SHIFT TICKET, (7/90)	25	PD
0891	FORM, SF-261 - CREW TIME REPORT, (5/78)	25	BK
1039	HIGHLIGHTERS - 4-COLOR SET	1	SE
1051	PAD - POST-IT-NOTE, 3 X 3	12	PD
1054	FORM, AD-382 - CLAIM/DAMAGE	1	PG
1065	CONTAINER - KIT ITEM ONLY (FOR KIT PACKING)	1	EA
1078	FORM, DI-570 - CLAIM FOR LOSS/DAMAGE TO PERSONAL PROP	1	PG
1098	FORM, OF-313 - INCIDENT INJURY CASE FILE ENVELOPE (4/00)	1	PG
1099	FORM, OF-314 - ENVELOPE, INCIDENT CLAIMS CASE FILE, (4/00)	1	PG
1173	FORM, OF-296 - VEHICLE/HEAVY EQUIP. PRE-USE INSPECTION	1	BK
1286	FORM, OF-315A - INCIDENT REPLACEMENT REQUISITION, CONT	1	PG
1300	FORM, OF-315 - INCIDENT REPLACEMENT REQUISITION (4/00)	1	PG
1336	FORM, ICS-213 - GENERAL MESSAGE, (1/14)	2	PG
2113	FORM, NWCG-IBC-TEST, COMM. RENTAL/SERVICE ENVELOPE	2	PG
2501	LANTERN - CAMP, ELECTRIC, FLUORESCENT	1	EA
2575	STAPLER - DESK	2	EA
3310	PAPER - COPIER, 8 1/2" X 11"	1	RM

## 0480 - COFFEE HEATING

NFES	DESCRIPTION	QTY	UOM
0381	SUGAR SUBSTITUTE - INDIVIDUAL PACKET	50	PG
0465	CUP - PAPER, PLASTIC COATED, 8 OZ	1	BX
0471	ASSEMBLY - FUEL LINE, COFFEE HEATING KIT	1	EA
0473	WRENCH - ADJUSTABLE, 10"	2	EA
0478	IGNITER - LONG HANDLE	2	EA
0481	URN - COFFEE, 20 GL (75.7L) STAINLESS STEEL	1	EA
0482	BASKET - FILTER, W/HANDLES	1	EA
0483	FILTERS - PAPER, COFFEE BASKET, 23" X 9"	50	EA
0484	STAND - COFFEE URN, RING TYPE	1	EA
0485	RING - SEATING	1	EA
0487	PAIL - POURING, STAINLESS STEEL, 12 QT (11.4L)	1	EA
0488	STOVE - WATER HEATER, SINGLE BURNER	1	EA
0490	WINDSHIELD - STOVE, WATER HEATER	1	EA
0494	MITTS - OVEN, 14" LONG	1	PR
0496	COFFEE - DRIP, APPROX. 1 OR 2 POUND CANS	8	LB
0497	SPOON - PLASTIC, 5" LONG	100	EA
0498	SUGAR - GRANULATED, INDIVIDUAL PACKETS	150	PG
0499	CREAM - SUBSTITUTE, INDIVIDUAL PACKET, 3 GRAMS	100	PG
0500	CARTON - FIBERBOARD, 22" X 22" X 36"	1	EA
0676	FAUCETS - COFFEE URN, CHROME, 1/2" NPSH	2	EA
1083	COVER - URN, COFFEE	1	EA
1181	FORM - INSTRUCTIONS COFFEE HEATING KIT (NFES 0480)	1	EA
3300	BAG - GARBAGE LINER, PLASTIC, 30GL	5	EA

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**NOTES**

SUGGESTED TO ORDER A 0491 PROPANE TANK (1 PER COFFEE HEATING KIT ORDERED)

**0520 - HELICOPTER SUPPORT (3 PART KIT)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
3520	ACCESSORY PACK, HELICOPTER SUPPORT (NFES 0520)	1	KT
3521	FORMS PACK, HELICOPTER SUPPORT	1	KT
3522	NET ASSEMBLY, HELICOPTER SUPPORT	1	KT

**3520 - ACCESSORY PACK (SUBKIT 1)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0030	BATTERY - SIZE AA, 1.5 VOLT, PENLIGHT	2	PG
0131	MASK - DUST, N95 SPECIFICATIONS	20	EA
0307	EXTINGUISHER - FIRE, 20A:120BC, 20LBS	1	EA
0308	WINDSOCK - SMALL, 9" X 30", W/BRACKET AND POLE	1	EA
0315	WRAP - STRETCH, 2" - 5", DISPOSABLE	1	RO
0410	BOARD - HELIBASE DISPLAY	1	SE
0532	SCALES - SPRING, 200 LB	1	EA
0534	FLAGGING - PERIMETER, MULTI-COLORED PENNANTS, 100 FT	6	RO
0535	SHEETING - PLASTIC, FLUORESCENT ORANGE, 9" X 100'	1	RO
0537	PANELS - NUMBER 0-9, 3' X 3', W/GROMMETS BLACK ON YELLOW	1	SE
0538	PIN - PANEL, HOLD DOWN, 8" LONG	40	EA
0645	CARTON - FIBERBOARD, 42" X 13 1/2" X 14"	1	EA
0718	HEADLAMP - FIREFIGHTERS, LED	2	EA
1143	KIT - FIRST AID, 20-25 PERSON, BELT TYPE	1	EA
1204	SCALES - PERSONNEL WEIGHING	1	EA

**3521 - FORMS PACK (SUBKIT 2)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0086	FORM, OF-252-I/A HELICOPTER PASS/CARGO MANIFEST	3	PD
0177	SIGN - DANGER NO SMOKING, POLYVINYL, 14" X 11"	6	EA
0178	SIGN - DIRECTION ARROW, WHITE TAG, 14 X 11"	10	EA
0185	SIGN - PARKING, POLYVINYL, 14" X 10"	10	EA
0186	SIGN - NO PARKING, POLYVINYL, 14" X 10"	10	EA
0196	SIGN - DANGER KEEP OUT, POLYVINYL, 14" X 10"	2	EA
0213	STRAP - CHIN, SAFETY HELMET, BULLARD ES-42	6	EA
0216	TAG - SHIPPING (BLANK)	20	EA
0222	TAPE - FILAMENT, 1" X 60 YD	3	RO
0264	RIBBON - FLAGGING, WHITE, 1" WIDE	3	RO
0267	RIBBON - FLAGGING, HAZARDS, 1" WIDE	3	RO
0278	RIBBON - FLAGGING, YELLOW, 1" WIDE	3	RO
0288	CLOCK - DIGITAL, BATTERY OPERATED, W/ALARM, 12/24 HOUR	1	EA
0318	GOGGLES - CLEAR LENS, UVEX STEALTH MODE	2	PR
0394	TIE WRAPS - ONE WAY, 15" - 17"	25	EA
0447	PEN - BALLPOINT, BLUE	12	EA
0543	SIGN - CAUTION HELISPOT, POLYVINYL, 14" X 10"	12	EA
0544	CLIPBOARD - ALUMINUM, W/STORAGE, LEGAL SIZE	2	EA
0619	TAPE - ELECTRICAL, PLASTIC, 3/4" X 36 YD	3	RO
0939	KNIFE - RAZOR, RETRACTABLE BLADE	1	EA
1027	EARPLUGS - FOAM, DISPOSABLE	20	PG
1064	FORM, OAS-67/FS5700-17 - I/A HELICOPTER LOAD CALCULATION	4	PD
1073	MARKER - DRY ERASE	1	SE
1242	VEST - HIGH VISIBILITY, ANSI CLASS II	2	EA
2006	CARTON - FIBERBOARD, 23" X 19" X 10"	1	EA
2398	RIBBON - FLAGGING, ORANGE FLUORESCENT, 1" WIDE	3	RO
2765	SIGN - CAUTION HELIBASE, POLYVINYL, 14" X 11"	6	EA
3305	CORD - NYLON, 1/8" X 100'	3	HK

**3522 - NET ASSEMBLY (SUBKIT 3)**

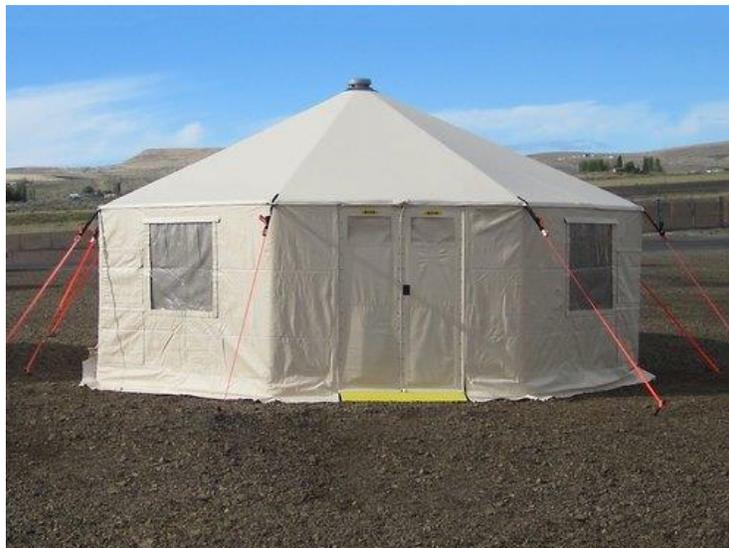
<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0059	BAG - BURLAP, 50" X 28 1/2", W/PLASTIC LINER	3	EA
0526	SWIVEL - CARGO, 3000 LB CAPACITY	3	EA
0528	LEAD LINE - 12', 3000 LB CAPACITY	3	EA
0531	NET - CARGO, DRAWSTRING, 12' X 12', POLYPROPYLENE 3000 LB	3	EA
0643	CARTON - FIBERBOARD, 41" X 15" X 19"	1	EA

**0549 - SHELTER, 20' OCTAGON**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0092	RAMP - THRESHOLD, 46" DBL DOOR ENTRANCE	1	EA
0096	CASE - TIE DOWN, HIGH WIND	1	EA
0097	STRAP ASSEMBLY - HIGH WIND TIE DOWN	8	EA
0103	CAP - VENT, SHELTER KIT	1	EA
0104	DOOR – DOUBLE WIDE 46", SHELTER KIT	1	EA
0106	STAKE - STEEL, 18", HIGH WIND	8	EA
0119	CASE - DOOR, DOUBLE WIDE, 46"	1	EA
0120	FLOOR - SHELTER 20' OCTAGON	1	EA
0121	CONTAINER - ALUMINUM I.D.	1	EA
0322	HAMMER - BLACKSMITH, 3-5 LBS	1	EA
0405	PANEL - RIGHT WALL, SOLID, 20'	1	EA
0408	PANEL - LEFT WALL, SOLID, 20'	1	EA
0457	MAINFRAME - 20' OCTAGON	1	EA
0461	BARS - EVE 20' OCTAGON	8	EA
0463	COVER - ROOF, 20' OCTAGON	1	EA
0467	BAR - BASE 20' OCTAGON	8	EA
0472	PANEL - WALL, SOLID, 20'	2	EA
0555	INSTRUCTIONS - SHELTER KITS	1	EA
0556	BRACKET - TIE DOWN, V-CLIP	8	EA
1065	CONTAINER - ALUMINUM I.D	2	EA
7448	EXPANSION STRIP - SHELTER KIT	2	EA

**0581 - INSULATION, SHELTER, 20' OCTAGON**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0503	PANEL - ROOF, INSULATION, 20' SHELTER	1	EA
0504	PANEL - BACK WALL, INSULATION, 20' SHELTER	2	EA
0505	PANEL - RIGHT WALL, INSULATION, 20' SHELTER	1	EA
0506	PANEL - LEFT WALL, INSULATION, 20' SHELTER	1	EA
0552	INSTRUCTIONS - INSULATION KITS	1	EA
1065	CONTAINER – ALUMINUM I.D. 20.5 X 20.5 X 15	1	EA
7448	EXPANSION STRIP - SHELTER KIT	2	EA



**0650 - EVACUATION, S.K.E.D.**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0030	BATTERY - SIZE AA, 1.5 VOLT, PENLIGHT	1	PG
0052	CORD - COTTON BRAIDED, 1/8" X 100'	1	HK
0290	SCREWDRIVER - FLAT TIP, 6"	1	EA
0291	PLIERS - SLIP JOINT 6" LONG	1	EA
0443	BLANKET - PAPER, DISPOSABLE 60" X 90"	3	EA
0445	SPLINT - INFLATABLE, ALL LIMBS, 6 PIECE	1	SE
0446	COMPRESS - COLD	4	EA
0645	CARTON - FIBERBOARD, 42" X 13 1/2" X 14"	1	EA
0646	MARKER - GROUND, 9" X 10' (FOR NFES 0650)	3	EA
0662	SPLINT - SPLINE	1	EA
0718	HEADLAMP - FIREFIGHTERS, LED	2	EA
1041	ROPE - NYLON, 1/4" X 100'	2	HK
1143	KIT - FIRST AID, 20-25 PERSON, BELT TYPE	1	KT
1670	LITTER - S.K.E.D.	1	EA
3012	LIGHTSTICK - CHEMICAL, 12 HOUR, YELLOW	2	BX

## 0760 - OFFICE SUPPLIES, INCIDENT BASE

NFES	DESCRIPTION	QTY	UOM
0035	CALCULATOR - POCKET, ARITHMETIC FUNCTIONS	4	EA
0268	PUNCH - PAPER, 3 HOLE	1	EA
0365	PEN - NYLON TIP, BLACK	3	EA
0366	PEN - NYLON TIP, BLUE	3	EA
0367	PEN - NYLON TIP, RED	3	EA
0447	PEN - BALLPOINT, BLUE	24	EA
0448	PAD - WRITING, AD-777, DI-5A OR EQUAL	12	PD
0605	WIPES - CLEANING, COMPUTER SCREEN	1	BX
0615	FILE - EXPANDO, 10 POCKET, LETTER SIZE	5	EA
0639	TAPE - CORRECTION	2	EA
0763	TAPE - PAINTERS, BLUE, 2"	4	RO
0764	PAD - RULED TABLET	4	PD
0765	FOLDER - FILE, 9 1/2" X 12"	25	EA
0766	ENVELOPE - BROWN, PLAIN 9 1/4" X 12"	50	EA
0767	PENCIL - MECHANICAL	12	EA
0768	MARKER - FELT TIP, 3 COLORS	3	SE
0769	TAPE - CELLULOSE, W/DISPENSER	4	RO
0771	CLIPBOARD - 9" X 12 1/2"	2	EA
0773	STAPLES - FOR DESK TYPE STAPLER	1	BX
0776	CLIP - PAPER, APPROX 100 PER BG OR BX	2	BX
0781	PORTFOLIO - DOUBLE POCKET	4	EA
0783	RULER - 12"	1	EA
0784	CLIP - BINDER, MEDIUM	2	BX
0786	BANDS - RUBBER, ASSORTED	1	BG
0787	SHEARS - OFFICE, 7" TO 9"	1	EA
0790	BOX - INTERFILE, LEGAL AND LETTER SIZE	1	EA
1035	JACKET - FILING, 1 3/4", 2 POCKET, LETTER	10	EA
1039	HIGHLIGHTERS - 4 COLOR SET	2	SE
1046	PIN - PUSH, ASSORTED COLORS	1	BX
1051	PAD - POST-IT-NOTE, 3" X 3"	12	PD
1073	MARKER - DRY ERASE	1	SE
1075	REMOVER - STAPLE, OFFICE	4	EA
2006	CARTON - FIBERBOARD, 23" X 19" X 10"	1	EA
2490	STAPLER - HEAVY DUTY	1	EA
2491	STAPLES - HEAVY DUTY, 1/2"	1	BX
2558	PUNCH - PAPER SINGLE HOLE	1	EA
2575	STAPLER - DESK	4	EA
3309	RAG - WIPING (KIT ITEM)	1	LB
9498	FLASHDRIVE - USB	5	EA

## 0800 - PLANNING SECTION

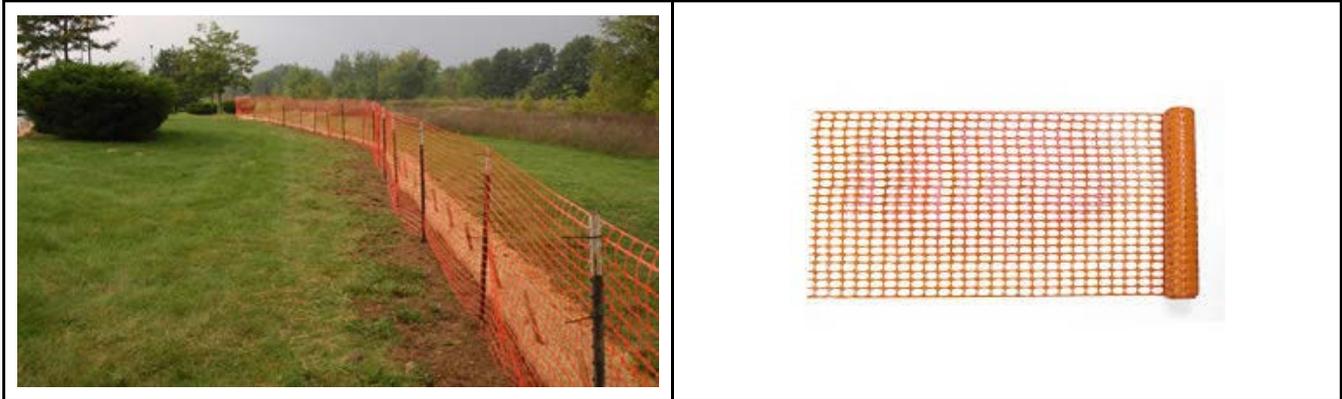
NFES	DESCRIPTION	QTY	UOM
0030	BATTERY - SIZE AA, 1.5 VOLT, PENLIGHT	1	PG
0033	BATTERY - SIZE D,1.5V, ALKALINE, GENERAL PURPOSE	1	PG
0288	CLOCK - DIGITAL, BATTERY OPERATED, W/ALARM,12/24 HOUR	1	EA
0656	STAPLER - DESKTOP, LARGE CAPACITY,60 SHEETS MAXIMUM	1	EA
0657	STAPLES - LARGE CAPACITY STAPLER (NFES 0656)	2	BX
0763	TAPE – PAINTERS, BLUE 2” X 60 YD, MEDIUM ADHESION, 5.7 MIL, 3” CORE	2	RO
0790	BOX - INTERFILE, LEGAL AND LETTER SIZE	1	EA
1336	FORM, ICS-213 - GENERAL MESSAGE, (1/14)	1	PG
1342	FORM, ICS-219-1 - RESOURCE STATUS CARD, LABEL, GREY	1	PG
1344	FORM, ICS-219-2 - RESOURCE STATUS CARD, CREW, GREEN	1	PG
1345	FORM, ICS-219-3 - RESOURCE STATUS CARD, ENGINES, PINK	1	PG
1346	FORM, ICS-219-4 - RESOURCE STATUS CARD, HELICOPTER, BLUE	1	PG
1347	FORM, ICS-219-5 - RESOURCE STATUS CARD, PERSONNEL, WHITE	2	PG
1348	FORM, ICS-219-6 - RESOURCE STATUS CARD, AIRCRAFT, SALMON	1	PG
1349	FORM, ICS-219-7 - RESOURCE STATUS CARD, DOZERS, YELLOW	1	PG
1350	FORM, ICS-219-8 - RESOURCE STATUS CARD, EQUIP/TASK FORCES, BUFF	1	PG
1352	SORTER - CARD, "T"	2	EA
1374	FORM, ICS-215-WS - OPERATIONAL PLANNING WORKSHEET, 36" X 64"	1	SH
1576	FORM, ICS-225 - INCIDENT PERSONNEL RATING,3-PART SET	2	PG
2006	CARTON – FIBERBOARD, 23” X 19” X 10”	1	EA
2501	LANTERN – CAMP, ELECTRIC, FLOURESCENT	1	EA
2718	FORM, ICS-224 - CREW PERFORMANCE RATING, SINGLE PAGE	1	PG
3310	PAPER – COPIER, 8 ½” X 11”	1	RM

## 0910 - LOGISTICS SECTION

NFES	DESCRIPTION	QTY	UOM
0030	BATTERY - SIZE AA, 1.5 VOLT, PENLIGHT	1	PG
0033	BATTERY - SIZE D,1.5V, ALKALINE, GENERAL PURPOSE	1	PG
0216	TAG - SHIPPING (BLANK)	100	EA
0279	RIBBON - FLAGGING, RED, 1" WIDE	1	RO
0370	FORM,9120-1 - RADIO STATION LOG	1	PD
0420	FORM, OF-304 - EMERGENCY EQUIPMENT FUEL AND OIL ISSUE, (7/90)	6	PD
0422	FORM, OF-305 - EMERGENCY EQUIPMENT RENTAL USE ENVELOPE (2018)	1	PG
0468	COUNTER - HAND-HELD	1	EA
0725	FORM, FS6400-17 - TAG, WARNING	25	EA
0790	BOX- INTERFILE, LEGAL AND LETTER SIZE	1	EA
0863	FORM, OF-286 - EMERGENCY EQUIPMENT USE INVOICE, (01/00)	1	PG
0872	FORM, OF-297 - EMERGENCY EQUIPMENT SHIFT TICKET, (7/90)	12	PD
1055	THERMOMETER - PROBE, FOOD, 0 - 270 DEGREE	1	EA
1065	CONTAINER - KIT ITEM ONLY (FOR KIT PACKING)	1	EA
1120	BINDER - ½", 3-RING, 8 ½" X 11"	1	EA
1173	FORM, OF-296 - VEHICLE/HEAVY EQUIPMENT PRE-USE INSPECTION (2016)	1	BK
1251	FORM, ICS-212 - INCIDENT DEMOB VEHICLE SAFETY INSPEC, (1/14)	2	PG
1286	FORM, OF-315A - INCIDENT REPLACEMENT REQUISITION, CONT (4/00)	1	PG
1300	FORM, OF-315 - INCIDENT REPLACEMENT REQUISITION (4/00)	1	PG
1336	FORM, ICS-213 - GENERAL MESSAGE, (1/14)	2	PG
1342	FORM, ICS-219-1 - RESOURCE STATUS CARD, LABEL, GREY (1/14)	2	PG
1352	SORTER - CARD, "T"	2	EA
1472	FORM, OF-316 - INTERAGENCY INCIDENT WAYBILL (4/00)	1	PG
1473	FORM, OF316-A - INTERAGENCY INCIDENT WAYBILL, CONT (4/00)	1	PG
2099	FORM, ICS-219-A-WF- TAG, ACCOUNTABLE PROP, TRANSFER, WHITE	1	PG
2501	LANTERN - CAMP, ELETRIC, FLUORESCENT	1	EA

0970 - SECURITY FENCE

NFES	DESCRIPTION	QTY	UOM
0453	CARTON - FIBERBOARD, 73" X 12" X 12"	1	EA
0608	FENCE - BARRICADE, PLASTIC, 4' X 100'	1	RO
0609	POST - FENCE, NOTCHED FIBERGLASS/METAL, 60" - 72"	10	EA
0610	TIE - ONE-WAY SELF-LOCKING, 7" LONG	100	EA



**1026 - ROAD SIGN**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
1024	SUBKIT OF ROAD SIGN KIT (NFES 1026), BOX 1	1	KT
1025	SUBKIT OF ROAD SIGN KIT (NFES 1026), BOX 2	1	KT

**1024 - SUBKIT OF ROAD SIGN KIT (NFES 1026), BOX 1**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0453	CARTON - FIBERBOARD, 73" X 12" X 12"	1	EA
0587	DRIVER - FENCE POST	1	EA
0730	POST, U CHANNEL - SIGN	16	EA
1121	SIGN, FIRE CAMP - SQUARE ROLL UP	3	EA
1122	SIGN, HELI-BASE - SQUARE ROLL UP	1	EA
1123	SIGN, STAGING AREA - SQUARE ROLL UP	1	EA
1124	SIGN, INCIDENT BASE - SQUARE ROLL UP	2	EA
1125	SIGN, PARKING AREA - SQUARE ROLL UP	1	EA
1126	SIGN, END FIRE ACTIVITY - SQUARE ROLL UP	2	EA
1141	SIGN, FIRE ACTIVITY AHEAD - DIAMOND ROLL UP	2	EA
1142	SIGN, FIRE TRAFFIC ENTERING ROAD - DIAMOND ROLL UP	4	EA

**1025 - SUBKIT OF ROAD SIGN KIT (NFES 1026), BOX 2**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0052	CORD - COTTON BRAIDED, 1/8" X 100'	1	HK
0394	TIE WRAPS - ONE WAY, 15" - 17"	20	EA
0415	WINGNUT - 5/16"	40	EA
0619	TAPE - ELECTRICAL, PLASTIC, 3/4" X 36YD	3	RO
0694	WASHER - 5/16"	80	EA
0746	BOLT - 5/16" X 2 1/8"	40	EA
0787	SHEARS - OFFICE, 7" TO 9"	1	EA
0983	CLAMP - ADAPTER, ROAD SIGN	16	EA
1146	SIGN, SINGLE DROP POINT - CORRUGATED PLASTIC	10	EA
1147	SIGN, MULTIPLE DROP POINT - CORRUGATED PLASTIC	2	EA
1148	SIGN, ARROW, DROP POINT - CORRUGATED PLASTIC	10	EA
1192	PATCH, EMERGENCY - OVERLAY	4	EA
1193	PATCH, BLANK - OVERLAY	6	EA
1194	PATCH, ARROW SYMBOL - OVERLAY	6	EA
1195	PATCH, SLOW - OVERLAY	4	EA
1240	INSTRUCTIONS - ROAD SIGN KIT	1	EA
1242	VEST - HIGH VISIBILITY, ANSI CLASS II	2	EA
1306	GUIDE - INCIDENT SIGN INSTALLATION	1	EA
2006	CARTON - FIBERBOARD, 23" X 19" X 10"	1	EA

## 1031 - SIGN, INCIDENT BASE

NFES	DESCRIPTION	QTY	UOM
0177	SIGN - DANGER NO SMOKING, POLYVINYL, 14" X 11"	3	EA
0178	SIGN - DIRECTION ARROW, WHITE TAG, 14" X 11"	5	EA
0184	SIGN - ADA PARKING, POLYVINYL, 2" X 16"	3	EA
0185	SIGN - PARKING, POLYVINYL, 14" X 10"	5	EA
0186	SIGN - NO PARKING, POLYVINYL, 14" X 10"	5	EA
0189	SIGN - BLANK, WHITE TAG, 14" X 11"	100	EA
0196	SIGN - DANGER KEEP OUT, POLYVINYL, 14" X 10"	3	EA
0197	SIGN - RESTROOM WOMEN, WHITE TAG, 12" X 12"	2	EA
0373	PLACARD - FLAMMABLE GAS 2, 10 3/4" X 10 3/4"	4	EA
0374	PLACARD - FLAMMABLE 3, 10 3/4" X 10 3/4"	4	EA
0376	PLACARD - FLAMMABLE SOLID 4, POLYVINYL, 10 3/4" X 10 3/4"	4	EA
0377	PLACARD - OXIDIZER 5.1, POLYVINYL, 10 3/4" X 10 3/4"	4	EA
0591	PLACARD - DANGEROUS 4, 10 3/4" X 10 3/4"	4	EA
0610	TIE - ONE-WAY SELF-LOCKING, 7" LONG	25	EA
0768	MARKER - FELT TIP, 3 COLORS	4	SE
1066	BOX - GENERAL USE	1	EA
2490	STAPLER - HEAVY DUTY	2	EA
2491	STAPLES - HEAVY DUTY, 1/2"	4	BX
2752	SIGN - FACILITIES UNIT, WHITE TAG, 14" X 11"	1	EA
2754	SIGN - CHECK-IN, WHITE TAG, 14" X 11"	4	EA
2756	SIGN - COMMUNICATIONS UNIT, WHITE TAG, 14" X 11"	1	EA
2760	SIGN - DOCUMENTATION UNIT, WHITE TAG, 14" X 11"	1	EA
2762	SIGN - FINANCE, WHITE TAG, 14" X 11"	2	EA
2764	SIGN - GROUND SUPPORT UNIT, WHITE TAG, 14" X 11"	1	EA
2768	SIGN - INFORMATION OFFICER, WHITE TAG, 14" X 11"	1	EA
2770	SIGN - LOGISTICS, WHITE TAG, 14" X 11"	1	EA
2771	SIGN - FIRST AID, POLYVINYL, 14" X 11"	2	EA
2773	SIGN - PLANNING, WHITE TAG, 14" X 11"	1	EA
2774	SIGN - RESOURCE UNIT, WHITE TAG, 14" X 11"	1	EA
2775	SIGN - SAFETY OFFICER, WHITE TAG, 14" X 11"	1	EA
2776	SIGN - SECURITY, WHITE TAG, 14" X 11"	1	EA
2777	SIGN - SITUATION UNIT, WHITE TAG, 14" X 11"	1	EA
2779	SIGN - SUPPLY UNIT, WHITE TAG, 14" X 11"	1	EA
2781	SIGN - TIME RECORDER, WHITE TAG, 14" X 11"	1	EA
3168	SIGN - CAUTION ROAD CLOSED, POLYVINYL, 14" X 10"	4	EA

1040 - CRASH RESCUE

NFES	DESCRIPTION	QTY	UOM
0049	PLIERS 12" - ADJUSTABLE JOINT, ANGLE NOSE, MULTI TONGUE	1	EA
1091	AXE - CRASH, SMOOTH EDGE	1	EA
1092	AXE - CRASH, SERRATED EDGE	1	EA
1093	KNIFE - RESCUE, SEAT BELT TYPE	1	EA
1094	OPENER - DOOR W/CLAW TOOL	1	EA
1095	FRAME - HACKSAW, W/BLADE	1	EA
1097	CASE - CANVAS, RESCUE KIT	1	SE
1113	CUTTER - BOLT, 24"	1	EA
1281	BLADE - HACKSAW	5	EA



1048 - SPRINKLER (2008)

NFES	DESCRIPTION	QTY	UOM
0010	REDUCER - 1 1/2" NH-F (9 TPI) TO 1" NPSH-M (11 1/2 TPI)	1	EA
0136	NOZZLE - GARDEN HOSE, 3/4" NH, ADJUSTABLE, BRASS	1	EA
0137	NOZZLE - PLASTIC, 60 GPM, 1 1/2" NH-F X 4 3/4" LONG	1	EA
0235	WRENCH - SPANNER, 11", 1 1/2" TO 2 1/2" HOSE SIZE	1	EA
0321	HAMMER - CLAW	1	EA
0394	TIE WRAPS - ONE WAY, 15" - 17"	12	EA
0402	REGULATOR - WATER PRESSURE, R.V., 40-50 PSI, 3/4" M/F-H BRASS	4	EA
0473	WRENCH - ADJUSTABLE, 10"	1	EA
0538	PIN - PANEL, HOLD DOWN, 8" LONG	12	EA
0721	GASKET - GARDEN HOSE, 3/4"	5	EA
0729	INSTRUCTIONS - SPRINKLER KIT	1	EA
0731	TEE - HOSELINE, 1 1/2" NH-F X 1 1/2" NH-M X 1" NPSH-M W/CAP	4	EA
0733	REDUCER - 1" NPSH-F (11 1/2 TPI) TO 3/4" NH-M (11 1/2 TPI)	4	EA
0744	PACKSACK - WATERPROOF, W/STRAPS	1	EA
0808	CARTON - FIBERBOARD, 16" X 14" X 12", DOUBLE WALL W/HAND HOLDS	1	EA
0824	BLOCK - WOOD, 2" X 4" X 6"	2	EA
0835	VALVE - SHUT OFF, BRASS, BALL, 3/4" NH	4	EA
0882	NAILS - DUPLEX, DOUBLE HEAD, 16D, 3"	1	LB
0904	VALVE - WYE, GATED, BRASS, 3/4" NH-F X 3/4" NF-M X 3/4" NH-M	2	EA
0913	STAKE - W/CLAMP, SPRINKLER, METAL, 18" X 1" X 1"	8	EA
0937	SAW - PRUNING, 10"	1	EA
0999	SPRINKLER ASSEMBLY - 1/2" SPRINKLER HEAD W/COUPLINGS	4	EA
1016	HOSE - GARDEN, SYNTHETIC, 3/4" NH X 50'	5	LG
3305	CORD - NYLON, 1/8" X 100'	2	HK
3318	BAG - COTTON, LUNCH OR TOOL, 10" X 24" (KIT ITEM)	1	EA



## 1050 - BELT, WEATHER

NFES	DESCRIPTION	QTY	UOM
0448	PAD - WRITING, AD-777, DI-5A OR EQUAL	1	PD
1002	PENCIL - WOODEN #2	2	EA
1154	CASE - BELT WEATHER KIT	1	EA
1155	ANEMOMETER - HAND, WIND SPEED INDICATOR	1	EA
1156	PSYCHROMETER - SLING W/HUMIDITY CALCULATOR	1	EA
1157	BOTTLE - WATER, 1 ¼ OZ, PLASTIC	1	EA
1159	FORM, OF-251 - MOBILE FIRE WEATHER OBSERVER'S RECORD, (12/89)	1	PD
1177	FORMS, BUNDLE, B-O-6 (A-E) HUMIDITY AND DEW POINT TABLES	1	BD
1814	COMPASS - SMOKE CHASER	1	EA



**2990 - RECORD RETENTION**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0500	CARTON - FIBERBOARD, 22" X 22" X 36"	1	EA
0826	LABELS - IMT	4	SE
0829	FOLDER - FILE, STANDARD, 1/5 CUT	3	BX
0832	FOLDER - HANGING FILE WITH 1/5 CUT PLASTIC TABS	4	BX
0833	BOX - HANGING FILE - 12 GL, 21 1/2" X 15" X 12 1/2"	8	EA
0938	INSTRUCTIONS IMT - W/GUIDANCE, EXAMPLES, DOC/FEEDBACK	2	SE

**1060 - ACCESSORY, VOLUME PUMP**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0235	WRENCH - SPANNER, 11", 1 1/2" HOSE SIZE	2	EA
0247	HANDLE - SLIDING T, 1/2" DRIVE	1	EA
0251	CLOTH - OIL SORBENT, 36" X 36" X 3/8"	2	EA
0290	SCREWDRIVER - FLAT TIP, 6"	1	EA
0291	PLIERS - SLIP JOINT 6" LONG	1	EA
0318	GOGGLES - CLEAR LENS, UVEX STEALTH MODEL ANSI Z87.1	2	PR
0473	WRENCH - ADJUSTABLE, 10"	1	EA
0564	FUNNEL - 1 QT (.9L), W/STRAINER	1	EA
0606	CAN - GASOLINE, SAFETY, 5GL, DOT APPROVED STYLE JERRI CAN	1	EA
0611	GASKET - 3", FOR KAMLOK	3	EA
0613	HOSE - SUCTION, 3" X 10'	1	LG
0616	STRAINER - 3"	1	EA
0618	VALVE - WYE, GATED, 1 1/2" NH-M X 1 1/2" NH-M X 2 1/2" NH-F ADAPTED TO 3" F KAMLOCK	1	EA
0621	HOSE - COLLAPSIBLE, 3" X 25'	1	LG
0647	ADAPTER - QUICK, 3" MALE TO 3" MALE THREAD	1	EA
0649	ADAPTER - QUICK, 3" FEMALE TO 3" MALE THREAD	1	EA
0681	WRENCH - SOCKET, 13/16" DEEP, 1/2", DRIVE	1	EA
0685	REDUCER - 3" F-NPSH TO 2 1/2" M-NH	1	EA
0693	BERM - SPILL CONTAINMENT, PORTABLE PUMP	1	EA
0744	PACKSACK - WATERPROOF, W/STRAPS	1	EA
0929	CARTON - FIBERBOARD, 41" X 15 1/2" X 25"	1	EA
1027	EARPLUGS - FOAM, DISPOSABLE	20	PG
1067	EXTENSION - 5", SOCKET, 1/2" DRIVE	1	EA
7613	OIL - SAE 10-3- WT	2	QT

**NOTES**

ORDER 1222 VOLUME PUMP SEPERATELY

**3870 - ACCESSORY, PUMP, PORTABLE, HIGH PRESSURE**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0006	ADAPTER - 1 ½" NH-F, (9 TPI) TO 1 ½" NPSH-M (11 ½ TPI)	2	EA
0007	ADAPTER - 1 ½" NPSH-F, (11 ½ TPI) TO 1 ½" NH-M (9TPI)	1	EA
0010	REDUCER - 1 ½" NH-F (9 TPI) TO 1" NPSH-M (11 ½ TPI)	2	EA
0024	NOZZLE - TWIN TIP, COMBINATION, 1" NPSH-F	1	EA
0046	CLAMP - HOSE, SHUT-OFF, 1" - 1 ½" HOSES, 10" LONG WHEN CLOSED	1	EA
0114	HOSE - COTTON SYNTHETIC JACKET, 1 ½" NH X 3', RUBBER LINED	1	LG
0115	HOSE - SUCTION, 1 1/2" NH X 10', RUBBER, RCKR LUG COUPL, 9 NSHT/IN	1	LG
0137	NOZZLE - PLASTIC, 60 GPM, 1 1/2" NH-F X 4 ¾" LONG	1	EA
0138	NOZZLE - PLASTIC, 35 GPM, 1" NPSH-F	1	EA
0141	PAIL - COLLAPSIBLE, W/CARRYING HANDLE	1	EA
0145	PRIMER - HAND, MARK 3	1	EA
0212	VALVE - FOOT, 1 ½" NH-F W/STRAINER	1	EA
0216	TAG - SHIPPING (BLANK)	10	EA
0218	TANK, GASOLINE - 5 GL (18.9L), PUMP ADAPTED	1	EA
0228	VALVE - AUTOMATIC CHECK AND BLEEDER 1 ½" NH-F	1	EA
0229	VALVE - PRESSURE RELIEF, 1 ½" NH-F	1	EA
0231	VALVE - WYE, GATED, 1 ½" NH-F X 1 ½" NH-M X 1 ½" NH-M	1	EA
0235	WRENCH - SPANNER, 11", 1 ½" TO 2 ½" HOSE SIZE	1	EA
0251	CLOTH - OIL SORBENT, 36" X 36" X ¾"	4	EA
0254	GASKET - HOSE, 1 ½"	3	EA
0260	KIT - PUMP TOOL ROLL, FIRE, PORTABLE	1	KT
0317	FRAME - ALICE PACK W/STRAPS	1	EA
0318	GOGGLES - CLEAR LENS, UVEX STEALTH MODEL ANSI Z87.1	2	PR
0417	REDUCER - 2" NPSH-F (11 ½ TPI) TO 1 ½" NH-M (9 TPI)	1	EA
0440	STRAINER - FISH, 100 GPM	1	EA
0523	CARTON - FIBERBOARD, 32" X 16" X 17" (MARK 3 KIT ACCESSORIES)	1	EA
0693	BERM - SPILL CONTAINMENT, PORTABLE PUMP	2	EA
0733	REDUCER - 1" NPSH-F (11 1/2TPI) TO ¾" NH-M (11 ½ TPI)	1	EA
0743	GASKET - HOSE, 1", RUBBER	3	EA
0744	PACKSACK - WATERPROOF, W/STRAPS	1	EA
0805	TAG - 2 STROKE MIX, UN1203, FLAMMABLE, YELLOW	1	EA
0835	VALVE - SHUT OFF, BRASS, BALL ¾" NH	1	EA
0856	COUPLING - DOUBLE MALE 1 ½" NH-M (9-TPI)	1	EA
0857	COUPLING - DOUBLE FEMALE 1 ½" NH-F (9 TPI)	1	EA
0871	INSTRUCTIONS - PMS460, HIGH PRESSURE PORTABLE PUMP	1	EA
1016	HOSE - GARDEN, SYNTHETIC, ¾" NH X 50'	1	LG
1027	EARPLUGS - FOAM, DISPOSABLE	20	PG
1287	SHEETING - PLASTIC, BLACK, 10' X 20'	1	SH
3305	CORD - NYLON, 1/8" X 100'	1	HK
3309	RAG - WIPING (KIT ITEM)	1	LB
7724	OIL - 2 CYLCE, 5 GAL MIX SIZE, (12.8 OZ)	1	BT

**NOTES**

ORDER 0148 HIGH PRESSURE PUMP SEPERATELY

**6050 - LIGHTING, FLOOD**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0560	CORD - EXTENSION, 50', AWG, 12/3 WIRE	2	EA
0624	FLOODLIGHT - ASSEMBLY, 2 HEAD, HALOGEN, 1000 WATT, W/BULB	1	EA
0625	BULB - HALOGEN, 500 WATT, FOR FLOODLIGHT ASSY	2	EA
0645	CARTON - FIBERBOARD, 42" X 13 1/2" X 14"	1	EA
0825	STAKES - TENT, METAL	3	EA
1043	ROPE - GUY, 25' X 1/4", MANILA, W/TENSION DOWELS	3	EA
1135	INSTRUCTIONS - FLOOD LIGHTING KIT, NFES 6050	1	EA

**6051 - LIGHTING, MULTI-LIGHT CORD**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0248	PLIERS - SLIP JOINT, 8" LONG	1	EA
0558	BULB - LIGHT, 100 WATT, SHATTER-PROOF	29	EA
0560	CORD - EXTENSION, 50', AWG, 12/3 WIRE	3	EA
0563	CORD - LIGHT, 50', MULTI SOCKET, AWG, 12/3 WIRE W/GUARD	5	EA
0610	TIE - ONE-WAY SELF-LOCKING, 7" LONG	25	EA
0645	CARTON - FIBERBOARD, 42" X 13 1/2" X 14"	1	EA
1136	INSTRUCTIONS - MULTI-LIGHTING KIT, NFES 6051	1	EA
3305	CORD - NYLON, 1/8" X 100'	3	HK
3309	RAG - WIPING (KIT ITEM)	1	LB

## 8606 - PUMP, PORTABLE, LIGHTWEIGHT, 4 CYCLE

NFES	DESCRIPTION	QTY	UOM
0010	REDUCER - 1 1/2" NH-F (9 TPI) TO 1" NPSH-M (11 1/2 TPI)	1	EA
0136	NOZZLE - GARDEN HOSE, 3/4" NH ADJUSTABLE, BRASS	2	EA
0141	PAIL - COLLAPSIBLE, W/CARRYING HANDLE	1	EA
0216	TAG - SHIPPING (BLANK)	10	EA
0224	INSTRUCTIONS - LIGHTWEIGHT PUMP	1	EA
0234	WRENCH - SPANNER, 5", 1" TO 1 1/2" HOSE SIZE	1	EA
0251	CLOTH - OIL SORBENT, 36" X 36" X 3/8"	2	EA
0318	GOGGLES - CLEAR LENS, UVEX STEALTH MODEL ANSI Z87.1	2	PR
0332	WRENCH - ADJUSTABLE, 6"	1	EA
0386	WRENCH - ALLEN, 4MM	1	EA
0523	CARTON - FIBERBOARD, 32" X 16" X 17"	1	EA
0542	PLUG - SPARK, EQUIPMENT SPECIFIC	1	EA
0652	HOSE - SUCTION, W/STRAINER OR FOOTVALVE (PUMP SPECIFIC)	1	LG
0693	BERM - SPILL CONTAINMENT, PORTABLE PUMP	1	EA
0721	GASKET - GARDEN HOSE, 3/4"	4	EA
0733	REDUCER - 1" NPSH-F (11 1/2 TPI) TO 3/4" NH-M (11 1/2 TPI)	1	EA
0741	CONTAINER - FUEL/OIL, 2 COMPARTMENT	1	EA
0744	PACKSACK - WATERPROOF, W/STRAPS	1	EA
0835	VALVE - SHUT OFF, BRASS, BALL, 3/4" NH	2	EA
0904	VALVE - WYE, GATED, BRASS, 3/4" NH-F X 3/4" NF-M X 3/4" NH-M	2	EA
1016	HOSE - GARDEN, SYNTHETIC, 3/4" NH X 50'	8	LG
1027	EARPLUGS - FOAM, DISPOSABLE	20	PG
1166	SCREWDRIVER - COMBO, FLAT/CROSS TIP	1	EA
3309	RAG - WIPING (KIT ITEM)	1	LB
3318	BAG - COTTON, LUNCH OR TOOL, 10" X 24" (KIT ITEM)	1	EA
6000	PUMP - PORTABLE, LIGHTWEIGHT, 4 CYCLE	1	EA
7038	WRENCH - SPARKPLUG, 3/8" OR 3/4" PLUGS	1	EA
7613	OIL - SAE, 10-3- WT	1	QT



**8649 - KIT COMMAND REPEATER, IDL/IPNF FREQ SPECIFIC**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0222	TAPE - FILAMENT, 1" X 60 YD	1	RO
0322	HAMMER - BLACKSMITH, 3-5 LBS (1.35KG - 2.25KG)	1	EA
0825	STAKES - TENT, METAL	4	EA
0968	GUIDE - NIRSC USER GUIDE (ANNUAL)	1	EA
1023	BATTERY - RADIO, REPEATER, ALKALINE, 7.5 VOLT, NEDA/ANSI 903AC	4	EA
1166	SCREWDRIVER - COMBO, FLAT/CROSS TIP	1	EA
2398	RIBBON - FLAGGING, ORANGE FLUORESCENT, 1" WIDE	1	RO
4186	CABLE - ANTENNA, COAXIAL, 20', N-TYPE	3	EA
4305	ANTENNA - ANTENNA MAST, #LANCE H-518	4	EA
4308	GUY ASSY - ANTENNA W/COLLAR	1	EA
4489	BASE - ANTENNA, UHF W/GRND PLANES	1	EA
4659	MICROPHONE - RPTR-DANIELS A-MIC-01	1	EA
N/A	TRANSMITTER/RECEIVER/SYSTEM MONITOR	1	EA
N/A	POWER CABLE (ALLIGATOR CLIPS)	1	EA
N/A	POWER CABLE (12 VOLT BATTERY ADAPTED)	1	EA
N/A	POWER CABLE (BATTERY PACK)	1	EA
N/A	AC CONVERTER	1	EA
N/A	BATTERY STRAPS	1	SE

**8648 - DIP TANK - 10,000 GL (CDK SPECIFIC)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
7034	GROUND COVER - 10, 000 GL TANK	1	EA
7131	PAD - INTERNAL IMPACT, 10,000 GL TANK	1	EA
7744	TANK - COLLAPSIBLE, 10,000 GL TANK	1	EA
8032	CONTAINER - COLLAPSIBLE, 65" X 48" X 50" W/LID	1	EA
8878	FORM - INSTRUCTION OR INVENTORY FOR KITS	1	EA

**8653 - SPRINKLER (NR SPECIFIC)**

NFES	DESCRIPTION	QTY	UOM
0538	PIN - PANEL, HOLD DOWN, 8"	12	EA
3305	CORD - NYLON, 1/8" X 100'	1	HK
7736	SPRINKLER ASSEMBLY - ONE SPRINKLER, TRIPOD, AND 30" EXTENSION	4	EA
8154	CARTON - FIBERBOARD, 36" X 12" X 14"	1	EA



**8683 - LAPTOP, TYPE III (CDK SPECIFIC)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
3310	PAPER – COPIER, 8 ½” X 11”	1	RM
5400	CASE – PELICAN, 1660, W/LINER	1	EA
8878	FORM - INSTRUCTION OR INVENTORY FOR KITS	1	EA
9423	ROUTER - LINKSYS WIRELESS	1	EA
9441	TONER – CARTRIDGE	1	EA
9444	CABLE - NETWORK, LAPTOP	6	EA
9445	COPIER/FAX – PRINTER W/CASE	1	EA
9446	CORD - POWER SUPPLY, LAPTOP	6	EA
9449	LAPTOP - COMPUTER	6	EA
9493	BATTERY BACKUP - LAPTOP	1	EA
9496	MOUSE - USB	6	EA
9498	FLASHDRIVE – USB, 64 – 128 GB	3	EA
9564	DATA PACKAGE, MOBILE – CRADLEPOINT	1	KT
9700	DRIVE - CD, EXTERNAL (CDK SPECIFIC)	1	EA

**8685 - COMMAND/TACTICAL RADIO (CDK SPECIFIC)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
1352	SORTER – CARD, “T”	1	EA
2098	FORM, ICS-219-9 – RESOURCE STATUS CARD, ACCT PROP ASSIGN RECORD, WHITE	1	PG
4044	CABLE – CLONING, BKR5000	1	EA
4045	HOLDER – BATTERY, AA, BKR5000	16	EA
4247	CABLE – CLONING, BKR 5000	1	EA
5400	CASE – PELICAN, 1660, W/LINER	1	EA
7730	BATTERY – SIZE AA, 1.5 VOLT, LITHIUM	216	EA
8878	FORM – INSTRUCTION OR INVENTORY FOR KITS	1	EA
8894	RADIO TRACKING SHEET – DL530.1	10	EA
8910	GUIDE – RADIO CHANNEL PLAN, IDL (CDK SPECIFIC)	1	EA
9549	ADAPTOR – CLONING, KNG TO BKR, BKR0701 (CDK SPECIFIC)	1	EA
9565	RADIO – KING, DIGITAL, BKR5000 (CDK SPECIFIC)	16	EA
9568	ANTENNA – VHF, 10”, BKR0810GPS (CDK SPECIFIC)	20	EA
9570	CLIP – BELT, BKR, BKR0400 (CDK SPECIFIC)	16	EA
9599	SPEAKER – MICROPHONE, BKR, BKRO203	6	EA

**8690 - TYPE III, SUPPORT TRAILER (CDK SPECIFIC)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0021	BAG - GARBAGE CAN LINER, PLASTIC, 30 GL, 39" X 33"	1	BX
0030	BATTERY - SIZE AA, 1.5 COLT, PENLIGHT	36	PG
0070	FLY - PLASTIC TENT, 16' X 24' W/10 GUY ROPES	3	EA
0077	TENT - 2 PERSON	1	EA
0083	POLE - UPRIGHT, ADJUSTABLE	8	EA
0089	POLE - RIDGE, 16'	2	EA
0128	BAG - SLEEPING, COLD WEATHER 35" X 81" (2012)	2	EA
0143	SHEETING - PLASTIC, CLEAR, 16' X 100'	1	RO
0278	RIBBON - FLAGGING, YELLOW, 1" WIDE	3	RO
0307	EXTINGUISHER - FIRE, 20A:120BC, 20 LBS	1	EA
0320	KIT - INCIDENT BASE MAINTENANCE	1	KT
0533	CORD - NYLON SHROUD	1	SL
0534	FLAGGING - PERIMETER, MULTI-COLORED PENNANTS, 100'	3	RO
0549	KIT - SHELTER, 20' OCTAGON	1	KT
0560	CORD - EXTENSION, 50', AWG, 12/3 WIRE	3	EA
0606	CAN - GASOLINE, SAFETY, 5GL, DOT APPROVED STYLE JERRI CAN	1	EA
0619	TAPE - ELECTRICAL, PLASTIC, 3/4" X 36 YD	1	RO
0718	HEADLAMP - FIREFIGHTERS, LED	3	EA
0760	KIT - OFFICE SUPPLIES, INCIDENT BASE	1	KT
0800	KIT - PLANNING SECTION	1	EA
0825	STAKES - TENT, METAL	30	EA
0836	GENERATOR - INVERTER, GASOLINE ENGINE, 3-7 KW	1	EA
0972	SURGE PROTECTOR - POWER STRIP	6	EA
1005	CAN - GARBAGE, PLASTIC, 32 GL	4	EA
1027	EARPLUGS - FOAM, DISPOSABLE	200	PG
1031	KIT - SIGN, INCIDENT BASE	1	KT
1143	KIT - FIRST AID, 20-25 PERSON, BELT TYPE	1	KT
1169	TAPE - STRAPPING, W/DISPENSER, 3/4" X 8.33 YD, SCOTCH 3M	3	EA
1172	CORD - EXTENSION 100', AWG, 12/3 WIRE	1	EA
1566	MAT, SLEEPING - 3/8" X 23 5/8" X 74 3/4", POLYETHYLENE	2	EA
2047	CHAIR - FOLDING, METAL	10	EA
2396	RIBBON - FLAGGING, CHARTREUSE FLUORESCENT, 1" WIDE	3	RO
2698	TABLE - FOLDING, 6	4	EA
6131	FLY - SUNSCREEN, 20' X 20'	1	EA
7050	CHOCKS - WHEEL	1	EA
7192	FLOODLIGHT - ASSEMBLY, LED, 3000 LUMEN W/STAND (CDK SPECIFIC)	1	EA
7279	TRAILER - CARGO (CDK SPECIFIC)	1	EA

## 82069 - MOBILE CACHE SUPPORT VAN, REGIONAL

NFES	DESCRIPTION	QTY	UOM
0011	PULLER - FENCEPOST	1	EA
0021	BAG - GARBAGE CAN LINER, PLASTIC, 30 GL, 39" X 33"	4	BX
0030	BATTERY - SIZE AA, 1.5 VOLT, PENLIGHT	120	PG
0037	CANTEEN - 1 QT (.9L), PLASTIC, DISPOSABLE, W/O COVER	100	EA
0048	CONTAINER - 5 GL	4	BX
0053	COT - FOLDING, 12 OZ COVER, 31" X 77 1/2"	4	EA
0067	KIT - FIRST AID, TYPE I, POCKET	100	KT
0070	FLY - PLASTIC TENT, 16' X 24' W/10 GUY ROPES	4	EA
0083	POLE - UPRIGHT, ADJUSTABLE	36	EA
0089	POLE - RIDGE, 16'	12	EA
0128	BAG - SLEEPING, COLD WEATHER 35" X 81" (2012)	100	EA
0142	PAPER - TOILET	1	BX
0143	SHEETING - PLASTIC, CLEAR, 16' X 100'	2	RO
0146	PULASKI - WITH PLASTIC SHEATH	100	EA
0149	PUMP - BARREL, HAND, W/UNLEADED NOZZLE, FOR 55 GL DRUM	1	EA
0171	SHOVEL - WITH PLASTIC SHEATH, SIZE #1	20	EA
0222	TAPE - FILAMENT, 1" X 60 YD	36	RO
0240	TOWEL - PAPER, TWO PLY, ROLL	1	BX
0244	CONTAINER - HOT/COLD BEVERAGE	1	BX
0246	CONTAINER - HOT/COLD FOOD	2	BX
0250	PAPER - EASEL, 27" X 34"	1	PD
0279	RIBBON - FLAGGING, RED, 1" WIDE	12	RO
0307	EXTINGUISHER - FIRE, 20A:120BC, 20 LBS	2	EA
0315	WRAP - STRETCH, 2" - 5", DISPOSABLE	4	RO
0316	WRAP - STRETCH, 15" - 18", DISPOSABLE	4	RO
0318	GOGGLES - CLEAR LENS, UVEX STEALTH MODEL ANSI Z87.1	50	PR
0320	KIT - INCIDENT BASE MAINTENANCE	1	KT
0340	KIT - CHAIN SAW	2	KT
0390	KIT - FINANCE SECTION	1	KT
0465	CUP - PAPER - PLASTIC COATED, 8 OZ	1	BX
0480	KIT - COFFEE HEATING	1	KT
0491	TANK, PROPANE - FUEL, LPG, 20# TANK (5 GL)	1	EA
0533	CORD - NYLON SHROUD	4	SL
0534	FLAGGING - PERIMETER, MULTI-COLORED PENNANTS, 100'	5	RO
0557	CHEST - ICE, 48 QT	10	EA
0560	CORD - EXTENSION, 50', AWG, 12/3 WIRE	6	EA
0577	SHIRT - FIRE, SMALL	10	EA
0578	SHIRT - FIRE, MEDIUM	30	EA
0579	SHIRT - FIRE, LARGE	30	EA
0580	SHIRT - FIRE, X-LARGE	30	EA
0586	LADDER - STEP, 8 FT, FIBERGLASS	1	EA
0587	DRIVER - FENCE POST	2	EA
0598	HANDTRUCK - W/LARGE WHEELS	1	EA
0606	CAN - GASOLINE, SAFETY, 5 GL, DOT APPROVED STYLE JERRI CAN	5	EA
0634	BAND - RUBBER/ PALLET COVER	50	EA
0663	SPILL KIT - 5 GL TRANSPORT	1	EA
0692	BERM - CONTAINMENT, 55 GL, (1-4 DRUMS)	2	EA

**82069 - MOBILE CACHE SUPPORT VAN, REGIONAL (CONT.)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
0718	HEADLAMP - FIREFIGHTERS, LED	50	EA
0744	PACKSACK - WATERPROOF, W/STRAPS	20	EA
0760	KIT - OFFICE SUPPLIES, INCIDENT BASE	3	KT
0800	KIT - PLANNING SECTION	1	EA
0825	STAKES - TENT, METAL	120	EA
0880	COVER - PALLET, CLEAR 50" X 42" X 76"	1	RO
0909	WATERBAG ASSEMBLY – 5 GL, M2015 W/PUMP	24	KT
0910	KIT - LOGISTICS SECTION	1	KT
0925	SHELTER - FIRE, COMPLETE, M2002	40	EA
0970	KIT - SECURITY FENCE	3	KT
0972	SURGE PROTECTOR – POWER STRIP	10	EA
0975	SHELTER - FIRE, LARGE SIZE, COMPLETE, M2002	10	EA
1005	CAN – GARBAGE, PLASTIC, 32 GAL	20	EA
1026	KIT - ROAD SIGN	1	KT
1031	KIT - SIGN, INCIDENT BASE	1	EA
1038	TOWEL – BATH, DISPOSABLE, 24" X 36"	1	BX
1070	TRAILER - W/RAMP, (FOR MOBILE CACHE SUPPORT)	1	EA
1143	KIT - FIRST AID, 20-25 PERSON, BELT TYPE	10	KT
1180	TOOL - COMBINATION SHOVEL AND GRUB HOE	10	EA
1294	GLOVES - LEATHER, SMALL, FOREST WORKER, NFPA COMPLIANCE	20	PR
1295	GLOVES - LEATHER, MEDIUM, FOREST WORKER, NFPA COMPLIANCE	100	PR
1296	GLOVES - LEATHER, LARGE, FOREST WORKER, NFPA COMPLIANCE	100	PR
1297	GLOVES - LEATHER, X-LARGE, FOREST WORKER, NFPA COMPLIANCE	100	PR
1566	MAT, SLEEPING - ¾" X 23 ¾" X 74 ¾", POLYETHYLENE	100	EA
1660	KIT - BIOLOGICAL HAZARDS, PROTECTION, INDIVIDUAL	5	KT
1675	KIT - BIOLOGICAL HAZARDS, PROTECTION, MULTI-PERSON	1	KT
1760	KIT – MEDICAL SUPPORT	1	KT
1842	FOOD - MEALS READY TO EAT (MRE'S)	48	BX
1858	HAMMER - SLEDGE, 8 LB (3.63KG)	2	EA
2047	CHAIR - FOLDING, METAL	50	EA
2078	SHIRT - FIRE, LARGE, LONG	5	EA
2079	SHIRT - FIRE, X-LARGE, LONG	5	EA
2139	DISPENSER – FILAMENT TAPE	2	EA
2398	RIBBON - FLAGGING, ORANGE FLUORESCENT, 1" WIDE	12	RO
2698	TABLE - FOLDING, 6'	20	EA
2704	JEAN - FLAME RESISTANT, BDU, 34"-38" X 34" INSEAM	30	PR
2801	JEAN - FLAME RESISTANT, BDU, 28"-32" X 30" INSEAM	30	PR
2990	KIT - RECORD RETENTION	1	KT
3007	LIGHTSTICK - CHEMICAL, 12 HOUR, RED	10	BX
3009	LIGHTSTICK - CHEMICAL, 12 HOUR, GREEN	10	BX
3012	LIGHTSTICK - CHEMICAL, 12 HOUR, YELLOW	10	BX
3161	EASEL - DISPLAY, 27" X 36" W/FOLDING LEGS	1	EA
6051	KIT - LIGHTING, MULTI-LIGHT CORD	2	KT
6131	FLY - SUNSCREEN, 20' X 20', W/GUY ROPES	8	EA
7233	PALLET JACK - TRUCK	1	EA
7287	HELMET - CAP STYLE, YELLOW, BULLARD 911C	20	EA
7471	BATTERY – AAA, PACKAGE	24	PG
9985	BOTTLE – SPRAY, PLASTIC, W/OZ MARKINGS, 12-32 OZ	12	EA

**82069 - MOBILE CACHE SUPPORT VAN, REGIONAL (CONT.)**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
9991	GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, MEDIUM	1	BX
9992	GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, LARGE	1	BX
9993	GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, X-LARGE	1	BX
9997	SANITIZER – HAND, PUMP BOTTLE, 8-12 OZ	24	BT
9999	MASK – EARLOOP	250	EA

# MEDICAL KIT CONTENTS

## MEDICAL KIT INDEX

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000067	<a href="#">FIRST AID, TYPE I, POCKET</a>	120
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0067 - FIRST AID, TYPE I, POCKET

SINGLE USE KIT - IF OPENED DO NOT RETURN TO CACHE

NFES	DESCRIPTION	QTY	UOM
NA	GAUZE PADS	2	EA
NA	NON-STICK PADS	2	EA
NA	WOVEN ADHESIVE	6	EA
NA	BUTTERFLY BANDAGE	1	RO
NA	ELASTIC BANDAGE	1	RO
NA	NON-LATEX GLOVES	1	PR
NA	MOUTH-TO-MOUTH BARRIER	1	EA
NA	TOWELETTE	1	EA
NA	BIOHAZARD BAG	1	EA
NA	ADHESIVE TAPE	1	RO
NA	MOLESKIN	2	EA
NA	FACE MASK	1	EA
NA	MOUTH-TO-MOUTH BARRIER INSTRUCTIONS	1	EA
NA	CONTENTS LIST	1	EA



**1143 - FIRST AID, 20-25 PERSON, BELT TYPE**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
NA	BODY FLUIDS BARRIER KIT	2	EA
NA	ANTISEPTIC KIT	1	EA
NA	EYE WASH SOLUTION	2	BT
NA	TINCTURE OF GREEN SOAP	2	BT
NA	CALAMINE LOTION	2	BT
NA	ASPIRIN (2 TABLETS/PG)	15	PG
NA	ACETAMINOPHEN (2 TABLETS/PG)	15	PG
NA	WOVEN ADHESIVE	25	EA
NA	KNUCKLE BANDAGE	12	EA
NA	BUTTERFLY BANDAGE	16	EA
NA	ELASTIC BANDAGE	4	RO
NA	TRIANGULAR BANDAGE	2	EA
NA	BANDAGE COMPRESS	2	EA
NA	ELASTIC SUPPORT	1	RO
NA	COMBINE DRESSING	2	EA
NA	NON-LATEX GLOVES	2	PR
NA	ADHESIVE TAPE	3	RO
NA	MOLESKIN	4	EA
NA	COLD PACK, CHEMICAL	2	EA
NA	PATIENT INFORMATION TAG	2	EA
NA	FORCEPS	1	EA
NA	PARAMEDIC SHEARS	1	EA
NA	LEAD PENCIL	1	EA
NA	SPLINT	1	EA
NA	BLANKET	1	EA
NA	MOUTH-TO-MOUTH BARRIER INSTRUCTIONS	1	EA
NA	FIRST AID MANUAL	1	EA
NA	CONTENTS LIST	1	EA



1760 – MEDICAL SUPPORT

NFES	DESCRIPTION	QTY	UOM
NA	FOOT POWDER - NON-MEDICATED 1.5 TO 5 OZ	6	EA
NA	TABLET - PAIN RELIEF, NON-ASPIRIN 250 PG OF 2 (ACETAMINOPHEN 500MG)	1	BX
NA	TABLET - ASPIRIN	1	BX
NA	FORCEPS - SPLINTER	1	EA
NA	OINTMENT - BACITRACIN, 144 EA/BX, 1 GM	1	BX
NA	MOLESKIN - 12" X 5 YD	1	RO
NA	TABLET - ANTACID, 50 PG OF 2	1	BX
NA	CREAM - LOTION, CALAGEL, 144 PG/BX	1	BX
NA	TABLET - IBUPROFEN, 200 MG, 50 PG OF 2	3	BX
NA	BAG - PLASTIC, BIOHAZARD	1	EA
NA	LABEL - "BIOHAZARD", SMALL	2	EA
NA	COMPRESS - COLD, 4" X 4", DISPOSABLE INSTANT COLD PACK	2	EA
NA	GLOVES - NITRILE, EXAMINATION	100	EA
NA	TAMPONS - 10 EA/BX	1	BX
NA	SECOND SKIN - 3" X 6.5" + ADHESIVE	2	BX
NA	BANDAGE - KNUCKLEFORM, ADHESIVE, CUT, 100 EA/BX	2	BX
NA	BANDAGE - ELASTIC, 3" X 4.5 YD	3	EA
NA	BANDAGE - GAUZE, 2 PLY, 3" X 5 YD	3	EA
NA	DRESSING - FIELD, FIRST AID, 4" X 7" (NOT VACUUM SEALED)	2	EA
NA	EYE WASH - DACRIOSE, 1 OZ	12	BT
NA	OINTMENT - ZINC OXIDE, 1 OZ	1	TU
NA	PAD - NON-ADHERENT, 2" X 3", 100 EA/BX	1	BX
NA	TABLET - DIOTAME, 100 EA/BX	1	BX
NA	COUGH DROPS - ANY FLAVOR, 50 EA/BX)	2	BX
NA	SOAP - LIQUID, 1-2 OZ (DAWN OR EQUIVALENT)	1	BT
NA	SPONGE - SURGICAL, 4" X 4"	150	EA
NA	CLIPPERS - TOENAIL	1	EA
NA	TOWELETTE - ANTISEPTIC	1	BX
NA	LOTION - SUN BLOCKERS, 1 OZ, 30 SPF OR HIGHER	15	EA
NA	TABLET - PHENYLEPHRINE, 10 MG PACKETS, 100 PG/BX	2	BX
NA	SPRAY - NASAL, SALINE, 1.5 OZ	6	EA
NA	BANDAGE - ELASTIC, 1" X 3", 100 EA/BX	2	BX
NA	MASK - POCKET, W/OXYGEN INLET	1	EA
NA	SCISSORS - PARAMEDIC	1	PR
NA	LIPBALM - INDIVIDUAL	50	TU
NA	WIPES - STING RELIEF, 100-150 PG/BX	1	BX
NA	SANITIZER - HAND, 1 OZ, 36 EA/BX	6	EA
NA	FEXOFENADINE - 180 MG, ALLEGRA, 25-50 CT	2	BX
NA	TERBINAFINE - 15G TUBE	5	TU
NA	GAUZE - SURGICAL, 5" X 9" (ABD PADS) 25 EA/BX	1	BX
NA	TRANSPORE TAPE - 2" X 10 YD	4	RO
NA	BENZOCAINE - ORAL PAIN RELIEF GEL, INDIVIDUAL PACKET, 75-100/BX	2	BX
NA	MECLIZINE - CHEWABLE TABLETS, 25 MG, 15/BX	2	BX
NA	HYDROCORTISONE CREAM - 1%, 144 PACKET	1	BX
NA	MUSCLE GEL - MENTHOL, 3.5 MENTHOL, 96 PACKET	1	BX
NA	PREPARATION H - SUPPOSITORIES, 12/BX	1	BX
NA	STETHOSCOPE	1	EA

1760 – MEDICAL SUPPORT (CONT.)

NFES	DESCRIPTION	QTY	UOM
NA	SANITARY NAPKINS - 10 EA	1	BX
NA	BLOOD PRESSURE CUFF	1	EA
NA	MICONAZOLE NITRATE - VAGINAL 7 DAY TREATMENT	1	TU
NA	HYDROGEN PEROXIDE - 3% USP, 10 VOLUME, 16 OZ	1	BT
NA	CAVICIDE - WIPES, 160 EA	1	CO
NA	COTTON TIP APPLICATORS - 100 EA	1	CO
NA	THERMOMETER - SINGLE USE, CLINICAL (STERILE)	25	EA
NA	PHENAZOPYRIDINE - 97.5 MG, INDIVIDUAL PACKET	1	BX
NA	SPLINTER OUT	1	PG
NA	SPLINT - SAM, XL, 5 ½" X 36"	2	EA
NA	BANDAGE - VELCRO, ELASTIC, 6" X 4 ½ YD	3	EA
NA	FOOT POWDER - GOLD BOND, 1.5-5 OZ	6	EA
NA	RANITIDINE - 150 MG	2	BX



**1728 – OXYGEN THERAPY, UNIT 5, FIRST AID STATION**

<b>NFES</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UOM</b>
89006	CASE – PORTABLE, OXYGEN	1	EA
89065	CASE – UNIT FIVE	1	EA
89601	MASK – NON-REBREATHING	2	EA
89616	CYLINDER – OXYGEN “D”	2	EA
89638	CANNULA – NASAL	2	EA
89654	DEPRESSOR – TONGUE, WOOD	5	EA
89688	RESUSCITATOR	1	EA
89712	MASK – DISPOSABLE, OXYGEN, ADULT, W7 FT TUBING-HUDSON RCI	1	EA
89714	WRENCH – OXYGEN	1	EA
89723	REGULATOR/FLOWMETER – W/PRESSURE REGULATOR & YOKE ADAPTER	1	EA
89750	AIRWAY – PHARYNGEAL, GUEDEL TYPE, ADULT, LARGE	2	EA
89751	AIRWAY – PHARYNGEAL, GUEDEL TYPE, ADULT, MEDIUM	2	EA
89761	O-RING – OXYGEN UNIT	4	EA
89788	MASK – POCKET, W/OXYGEN INLET	1	EA
89911	HOSE – OXYGEN	1	EA

1727 – TRAUMA, FIRST AID

NFES	DESCRIPTION	QTY	UOM
0448	PAD – WRITING, AD-777, D1-5A OR EQUAL	1	PD
0767	PENCIL – MECHANICAL	1	EA
8153	CARTON – FIBERBOARD, 18" X 14 1/2" X 12"	1	EA
89004	CONTAINER – SHARPS SHUTTLE, DISPOSAL, 1 1/2" DIAMETER X 6 1/2"	1	EA
89012	COLLAR – LADERAL, STIFNECK	1	EA
89064	CASE – MEDICAL, TRAUMA	1	EA
89103	BANDAGE – COMPRESS, 4" X 4"	4	EA
89105	BANDAGE – TRIANGULAR, 37"	3	EA
89107	KIT – EYE DRESSING, (4PDS=1 KT -2-R & 2-L)	1	KT
89114	BLANKET – SPACE, COMBAT CASUALTY	1	EA
89332	BAG – PLASTIC, BIOHAZARD	1	EA
89333	LABEL – "BIOHAZARD", SMALL	2	EA
89342	GOWN – DISPOSABLE, OPEN BACK	1	EA
89361	MASK – DISPOSABLE, FACE W/EYE SHIELD AND TIES	3	EA
89446	COMPRESS – COLD 4" X 4", DISPOSABLE INSTANT COLD PACK	1	EA
89605	GLOVES – NITRILE, EXAMINATION (100 EA/BX)	6	EA
89629	BANDAGE – GAUZE, 2-PLY, 3" X 5 YARDS	2	EA
89637	SHEET – BURN, 72" X 108" (IN OUTSIDE POCKET)	1	EA
89654	DEPRESSOR – TONGUE, WOOD	5	EA
89658	DRESSING – FIELD, FIRST AID 4" X 7"	2	EA
89662	EYE WASH – DACROISE, 1 OZ	2	BT
89664	FORCEPS – 5 1/2"	1	EA
89693	SPHYGMOMANOMETER – BLOOD PRESSURE CUFF	1	EA
89699	SPONGE – SURGICAL 4" X 4"	12	EA
89700	STETHOSCOPE – LISTENING DEVICE	1	EA
89705	TAPE – SURGICAL, 1" X 10 YARDS	2	RO
89709	TOURNIQUET - STRAP	1	EA
89737	FLASHLIGHT – DISPOSABLE, EYE EXAMINING	1	EA
89750	AIRWAY – PHARYNGEAL, GUEDEL TYPE, ADULT, LARGE	1	EA
89751	AIRWAY – PHARYNGEAL, GUEDEL TYPE, ADULT, MEDIUM	1	EA
89790	SCISSORS - PARAMEDIC	1	PR
89794	GAUZE – NON-ADHERING DRESSING	1	EA
89798	KERLIX – 6 PLY, 4 1/2" X 4"	4	EA
89799	DEXTROSE – SUGAR TUBE, 1.09 OZ / 31G	1	TU
89829	SPLINT – WIRE MESH, 3-3/4 X 30, #2165 (1/BX)	2	EA

# RADIOS & RADIO EQUIPMENT

**KNG/KNG2 - RADIOS AND COMPONENTS**

DESCRIPTION	NFES	UOM	PRICE	
ANTENNA - WHIP, KNG, 10.5", KAA0818	9550	EA	\$32.91	
ANTENNA - KNG, 16", KAA0813, PORTABLE	9563	EA	\$35.92	
ANTENNA - HEAVY DUTY 7.5"	9560	EA	\$19.74	
ELIMINATOR - BATTERY, KNG, KAA0111	9558	EA	\$29.62	
BATTERY - RADIO, KNG, LI-ION, KAA0101	9553	EA	\$130.13	
CABLE - CLONING, KNG	9509	EA	\$265.05	
CABLE - CLONING, KNG/LEGACY	4247	EA	\$425.18	
CASE - LEATHER, KNG	4187	EA	\$45.00	

RADIO

DESCRIPTION	NFES	UOM	PRICE	
CHARGER - KNG, 6 BAY, KAA0301P	9556	EA	\$548.85	
CHARGER - KNG, DESKTOP SINGLE, KAA0300P	9551	EA	\$65.41	
CHARGER - KNG, VEHICLE, KAA0355P	9552	EA	\$77.33	
CLIP -BELT, KNG, KAA0400	9559	EA	\$16.45	
COVER – SIDE PORT, KNG-P/KNG2, KAA0044 (CDK SPECIFIC)	9561	EA	\$14.23	
HARNESS - CHEST, KNG RADIO	9503	EA	\$40.00	

RADIO

DESCRIPTION	NFES	UOM	PRICE	
HOLDER - RADIO, BATTERY, 8 AA, KNG, KAA0120	9499	EA	\$42.05	
KNOB - KNG, CHANNEL SELECT/VOLUME, PORTABLE KIT, KA0040	9555	EA	\$4.19	
LATCH - KNG, BATTERY/SPRING KIT, KAA0043	9554	EA	\$6.58	
RADIO - KING, VHF, DIGITAL MODEL KNG P150	9500	EA	\$1,094.08	
RADIO - KNG2, P150	9541	EA	\$1,361.80	
SPEAKER - MICROPHONE, KNG RADIO, KAA0204-35	9506	EA	\$147.94	

**BKR5000 - RADIOS AND COMPONENTS**

DESCRIPTION	NFES	UOM	PRICE	
ADAPTER – CLONING, KNG TO BKR, BKR0701	9549	EA	\$153.59	
ANTENNA – VHF, 10" BKR0810GPS	9568	EA	\$49.08	
BATTERY – RADIO, LI-ION, BKR, BKR0101	9566	EA	\$141.45	
CABLE – CLONING, BKR5000	4044	EA	\$172.43	
CHARGER – BATTERY, BKR, SINGLE BAY, BKR0300	9567	EA	\$121.09	
CHARGER – BATTERY, BKR, VEHICLE,	9548	EA	\$175.50	
CLIP – BELT, BKR, BKR0400	9570	EA	\$15.93	
COVER – SIDE PORT, BKR, BKR0048	9569	EA	\$6.38	

RADIO

DESCRIPTION	NFES	UOM	PRICE	
HOLDER – BATTERY, AA, BKR5000	4045	EA	87.90	
SEE KIT SECTION FOR COMPONENT LIST				
KIT – COMMAND/TACTICAL RADIO, BKR (CDK SPECIFIC)	8685	KT	\$31,001.31	
MICROPHONE – SPEAKER, BKR, BKR0203	9599	EA	\$210.23	
RADIO – KING, DIGITAL, BKR5000 (CDK SPECIFIC)	9565	EA	\$1,591.70	
HARNESS - RADIO, CHEST	1086	EA	\$59.85	

# FORMS & PUBLICATIONS

DESCRIPTION	NFES	UOM	PRICE
BOOKLET, PMS206 - INCIDENT COMMANDER'S ORGANIZER (2015)	2906	EA	\$12.22
DECAL - IDAHO DEPARTMENT OF LANDS	8854	EA	\$0.87
FORM - NWCG-IBC TEST, COMMERCIAL RENTAL/SERVICE ENVELOPE (1/2014)	2113	PG	\$33.28
100 EA/PG			
FORM - NWCG-IBC TEST, BUYING TEAM INCIDENT WAYBILL (1/2014)	2114	PG	\$32.85
100 EA/PG			
FORM - NWCG, CERTIFICATE OF TRAINING, (2007)	1272	PG	\$11.44
FORM, CDK-100 - EMERGENCY PERSONNEL & EQUIP SHIFT TICKET	8935	EA	\$11.30
FORM, ICS-224 - CREW PERFORMANCE RATING, SINGLE PAGE (1/14)	2718	PG	\$33.56
100 EA/PG 10 PG/BX			
FORM, OAS-67/FS5700-17 - I/A HELICOPTER LOAD CALCULATION (2013)	1064	PD	\$8.30
50 EA/PD			
FORM, OF-305 - EMERGENCY EQUIPMENT RENTAL USE ENVELOPE (2018)	0422	PG	\$21.41
100 EA/PG 5 PG/BX			
FORM,1276-E - I/A MOBILE FOOD SERVICE PERFORMANCE EVAL (1/2015)	1975	PG	\$7.23
100 EA/PG 10 PG/BX			
FORM,9120-1 - RADIO STATION LOG	0370	PD	\$4.13
50 EA/PD			
FORM, AD-382 - CLAIM/DAMAGE	1054	PG	\$5.04
50 EA/PG			
FORM, DI-570 - EMPLOYEE CLAIM FOR LOSS OR DAMAGE TO PERSONAL PROPERTY	1078	PG	\$11.95
50 EA/PG 25 PG/BX			

DESCRIPTION	NFES	UOM	PRICE
FORM, FS6400-17 - TAG, WARNING	0725	EA	\$0.14
FORM, ICS-212 - INCIDENT DEMOB VEHICLE SAFETY INSPEC, (1/14)	1251	PG	\$27.62
100 EA/PG 100 PG/BX			
FORM, ICS-213 - GENERAL MESSAGE, (1/14)	1336	PG	\$20.27
100 EA/PG 10 PG/BX			
FORM, ICS-219-1 - RESOURCE STATUS CARD, LABEL, GREY (1/14)	1342	PG	\$10.35
100 EA/PG 30 PG/BX			
FORM, ICS-219-2 - RESOURCE STATUS CARD, CREW, GREEN (1/14)	1344	PG	\$7.96
100 EA/PG 30 PG/BX			
FORM, ICS-219-3 - RESOURCE STATUS CARD, ENGINES, PINK (1/14)	1345	PG	\$10.35
100 EA/PG 30 PG/BX			
FORM, ICS-219-4 - RESOURCE STATUS CARD, HELICOPTER, BLUE (1/14)	1346	PG	\$9.60
100 EA/PG 30 PG/BX			
FORM, ICS-219-5 - RESOURCE STATUS CARD, PERSONNEL, WHITE (1/14)	1347	PG	\$11.89
100 EA/PG 30 PG/BX			
FORM, ICS-219-6 - RESOURCE STATUS CARD, AIRCRAFT, SALMON (1/14)	1348	PG	\$13.61
100 EA/PG 30 PG/BX			
FORM, ICS-219-7 - RESOURCE STATUS CARD, DOZERS, YELLOW (1/14)	1349	PG	\$8.28
100 EA/PG 30 PG/BX			
FORM, ICS-219-8 - RESOURCE STATUS CARD, EQUIP/TASK FORCES, BUFF (1/14)	1350	PG	\$10.72
100 EA/PG 30 PG/BX			
FORM, ICS-219-9 - RESOURCE STATUS CARD, ACCT PROP ASSIGN RECORD, WHITE (6/14)	2098	PG	\$8.44
100 EA/PG 30 PG/BX			
FORM, ICS-219-A-WF- TAG, ACCOUNTABLE PROP, TRANSFER, WHITE, (01/14)	2099	PG	\$9.44

## FORMS AND PUBLICATIONS

DESCRIPTION	NFES	UOM	PRICE
FORM, ICS-215-WS - OPERATIONAL PLANNING WORKSHEET, (01/14), 36" X 64"	1374	SH	\$34.39
FORM, ICS-225 - INCIDENT PERSONNEL RATING,3-PART SET (1/14)	1576	PG	\$23.59
100 EA/PG 10 PG/BX			
FORM, NIFC9400-31 - AIRCRAFT DISPATCH, (5/02)	2657	PD	\$6.96
FORM, OF-251 - MOBILE FIRE WEATHER OBSERVER'S RECORD, (12/89)	1159	PD	\$5.60
50/BX			
FORM, OF-252 - I/A HELICOPTER PASS/CARGO MANIFEST (6/06)	0086	PD	\$6.99
100 EA/PD			
FORM, OF-286 - EMERGENCY EQUIPMENT USE INVOICE, (01/00)	0863	PG	\$40.35
100 EA/PG 8 PG/BX			
FORM, OF-288 -INCIDENT TIME REPORT (2016)	0866	PG	\$23.86
100 EA/PG 10 PG/BX			
FORM, OF-296 - VEHICLE/HEAVY EQUIPMENT PRE-USE INSPECTION (2016)	1173	BK	\$23.03
100 EA/BK 1- BK/BX			
FORM, OF-297 - EMERGENCY EQUIPMENT SHIFT TICKET, (7/90)	0872	PD	\$5.47
25 EA/PD			
FORM, OF-304 - EMERGENCY EQUIPMENT FUEL AND OIL ISSUE, (7/90)	0420	PD	\$8.77
25 EA/PD 40 PD/BX			
FORM, OF-313 - INCIDENT INJURY CASE FILE ENVELOPE (4/00)	1098	PG	\$43.35
100 EA/PG 3 PG/BX			
FORM, OF-314 - ENVELOPE, INCIDENT CLAIMS CASE FILE, (4/00)	1099	PG	\$118.36
100 EA/PG 3 PG/BX			
FORM, OF-315 - INCIDENT REPLACEMENT REQUISITION (4/00)	1300	PG	\$27.63
100 EA/PG 8 PG/BX			

## FORMS AND PUBLICATIONS

DESCRIPTION	NFES	UOM	PRICE
FORM, OF-315A - INCIDENT REPLACEMENT REQUISITION, CONT (4/00) 100 EA/PG 8 PG/BX	1286	PG	\$26.09
FORM, OF-316 - INTERAGENCY INCIDENT WAYBILL (4/00) 100 EA/PG 10 PG/BX	1472	PG	\$17.85
FORM, OF316-A - INTERAGENCY INCIDENT WAYBILL, CONT (4/00) 100 EA/PG 8 PG/BX	1473	PG	\$23.91
FORM, PMS310-3 - INCIDENT QUALIFICATION CARD, (2004)	1528	PG	\$38.19
FORM, SF-261 - CREW TIME REPORT, (5/78) 50 EA/BK 60 BK/BX	0891	BK	\$4.87
GUIDE - INCIDENT SIGN INSTALLATION	1306	EA	\$3.55
GUIDE - NFPA 1033, STANDARD QUAL'S FOR FIRE INVESTIGATOR	8887	EA	\$22.05
GUIDE - DOT, EMERGENCY RESPONSE (2016)	2150	EA	\$21.45
GUIDE - I/A STANDARDS FOR FIRE & FIRE AVIATION OPERATIONS (2017)	2724	EA	\$21.93
GUIDE - NIRSC USER GUIDE (2019)	0968	EA	\$74.63
GUIDE - PMS 505, INTERAGENCY AERIAL SUPERVISION (2016)	2544	EA	\$16.62
GUIDE - PMS447-1, WATER HANDLING EQUIPMENT (2013)	1275	EA	\$22.93
GUIDE, PMS461 - INCIDENT RESPONSE POCKET GUIDE (2018)	1077	EA	\$5.91

DESCRIPTION	NFES	UOM	PRICE
GUIDE, PMS494-2 - LEADING IN THE WILDLAND FIRE SERVICE (2007)	2889	EA	\$3.39
HANDBOOK - APPENDIX B, FIRELINE HANDBOOK, FIRE BEHAVIOR (2005)	2165	EA	\$14.46

**ORDERING PPE IN SUPPORT OF COVID-19**

The Coeur d Alene Fire Cache is doing its best to procure a range of supplies and PPE to be utilized by Type I, II, or III Incidents and supporting the firefighters. The Cache will continue to stock the new NFES items for as long as there is a need for them during the upcoming fire season. We are trying to meet all needs during this time, so we ask that there be no stockpiling or hoarding of ANY COVID-19 NFES supplies as they are to be used for incident support only.

**WHAT YOU NEED TO KNOW:**

- To order any of the following COVID-19 NFES supplies: A Resource Order or S-Number **MUST** be submitted through the local Dispatch Unit, or if approved for Direct Ordering with CDK any supplies can be requested through the Direct Ordering Spreadsheet.
- The following supplies may **ONLY** be ordered in support of Type I, II, or III incidents by the Incident Management Team.
- If the Cache is able, the request will be honored and filled as normal. If Unable to Fill (UTF), it will then be transferred to the Buying Team for Local Purchase.
- To replace supplies used on Initial Attack, submit a request via your local area. Due to the need for continued support to Incidents at this time, the Cache will UTF all Initial Attack Replacement Requests for PPE supplies. It is requested to look locally for support to sustain enough PPE for your initial attack activity.

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Due to unforeseen circumstances that may arise, call the Fire Cache if there are needs to which are beyond your control to satisfy the requests of the firefighters and their safety.

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DESCRIPTION	NFES	UOM	PRICE
BOTTLE – SPRAY, PLASTIC, W/OZ MARKINGS, 12-32 OZ	9985	EA	\$3.03
DISINFECTANT – CONCENTRATE, 1 GAL	9988	GL	\$43.66
DISINFECTANT – WIPES, WET, 100-800/CO	9982	CO	\$61.13
DISINFECTANT – WIPES, WET, 65-80/CO	9986	CO	\$7.35
GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, SMALL	9990	BX	\$13.76
GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, MEDIUM	9991	BX	\$14.70
GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, LARGE	9992	BX	\$21.92
GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, X-LARGE	9993	BX	\$15.30
GLOVES – NITRILE, INDUSTRIAL, DISPOSABLE, XX-LARGE	9994	BX	\$20.14
MASK – EARLOOP	9999	EA	\$0.25
PUMP – SIPHONM, HAND, FOR 5 GAL CONTAINER	9980	EA	\$7.60
SANITIZER – HAND, 1 GAL	9995	GL	\$40.69
SANITIZER – HAND, PUMP BOTTLE, 8-12 OZ	9997	BT	\$5.86
SANITIZER – HAND, PUMP BOTTLE, 30-40 OZ	9996	BT	\$18.18
SANITIZER – HAND, INDIVIDUAL, 1-4 OZ	9998	BT	\$2.13

DESCRIPTION	NFES	UOM	PRICE
SPRAYER – HANDHELD, 1-4 GAL	9981	EA	\$39.85
THERMOMETER – INFRARED, DIGITAL, NON-CONTACT	9989	EA	\$210.77