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CHAPTER 40 - EQUIPMENT AND SUPPLIES

All Equipment and Supply Orders will follow established ordering procedures (Type 1, 2, 3 incidents), except for the redistribution of supplies within the National Fire Equipment System (NFES). Redistribution of excess supply items will be coordinated by the designated NFES Cache Manager(s). Cache orders will be filled to meet timeframes specified, using the most economical service. All NFES cache items are shipped ready for use.

Northern Rockies Supplement

Fire protection agencies within the Northern Rockies Geographic Area have adopted a solicitation process to provide consistency in the acquisition of commonly used fire equipment. Awarded agreements are either competitive preseason agreements, or non-competitive agreements. The competitive agreements are awarded using a competitive award process that results in either a Dispatch Priority List (DPL) based on price, acceptable past performance, qualified personnel and minimum equipment standards, or a Resource List (RL) without priority dispatch ranking.

Information and a link to the Resource List can be found at: https://gacc.nifc.gov/nrcc/dispatch/equipment_supplies/agree-contract/agree-contract.htm

Specific information regarding administrative procedures and awards for competitive agreements and non-competitive resources can be found at: https://gacc.nifc.gov/nrcc/dispatch/equipment_supplies/agree-contract/contractor_updates/2022%20Vendor_Source_List_Handout%20002.pdf

Incident only agreements (EERAs) are written specifically on an emergency basis for that incident and resource only.

Equipment/Supplies Mobilization

Contracted resources awarded under a competitive solicitation process shall be mobilized using established dispatch priority lists (DPLs) within their local dispatch area before at-incident agreements are issued. All requests for contracted equipment shall be ordered through the Host Dispatch Centers identified in the agreement and using established dispatch ordering channels. Contracted resources shall not be held in reserve as a contingency force in a non-pay status when that resource is available.

Examples of Contract Equipment resources are:

- National Contract Mobile Food Services (Caterers)
- National Contract Mobile Shower Facilities
- Rolling Stock – engines, water tenders, dozers, etc.
- Supplies are identified as materials or goods not defined in any other resource or service category
Examples of Supplies resources are:

- NFES items
- Mobile Cache Vans
- Local Purchase

**Equipment/Supplies Demobilization**

When demobilizing contracted tactical equipment, contractors awarded Incident Blanket Purchase Agreements (I-BPAs) because of competitive solicitations, shall be given priority to remain on the incident over tactical equipment with incident-only EERAs, unless the Incident Commander determines it necessary to deviate based on a specific incident need or objective.

This applies to contracted tactical equipment only, and not all contracted resources.

Release information for equipment and accountable supply items must be promptly relayed through IROC.

**National Interagency Support Cache Ordering Procedures**

- The National Interagency Supply Cache Coordinator (NISCC) can be activated when activity warrants but is always activated at the higher Preparedness Levels.
- Orders for cache restock will be placed directly between National Interagency Support Caches until the NISCC position is activated at NICC.
- When the NISCC is activated at NICC, all cache restock orders from National Interagency Support Caches will be placed with the NISCC. Based on national priorities, the NISCC will forward requests to the appropriate National Interagency Support Cache(s) for processing.

The cache to cache restocks process should be utilized before large replacement supply orders are procured through other sources. Large replacement supply orders will be coordinated by a representative from the NFES at all planning levels to avoid overstocking the system.

**Northern Rockies Supplement**

*The Northern Rockies Cache Management Plan describes the strategic support program for the geographic area. The plan specifies the roles, responsibilities, and support capabilities of the Interagency Support Caches in Missoula (MT-NRK), Billings (MT-BFK) and Coeur d’Alene (ID-CDK). The plan is located at:*

[https://www.fs.usda.gov/detail/r1/fire-aviation/?cid=stelprdb5362222](https://www.fs.usda.gov/detail/r1/fire-aviation/?cid=stelprdb5362222)

*The Northern Rockies Cache (NRK) is in Missoula, Montana. It is the primary source of tools and supplies for the NRGA. The cache supports incidents located between the Bitterroot Divide and the Boulder River and supplies backup support to the Billings and Coeur d’Alene Caches for incidents which order beyond the sustainable capacity of the Billings and Coeur d’Alene facilities. The NRK is responsible to provide backup support to other geographic areas as needed. For the latest information about cache operations, memos, catalogs, vendors, policies, and procedures, consult the Northern Rockies Interagency Cache website at:*

[https://www.fs.usda.gov/detail/r1/fire-aviation/?cid=stelprdb5362222](https://www.fs.usda.gov/detail/r1/fire-aviation/?cid=stelprdb5362222)
The Billings Interagency Cache (BFK) is in Billings, Montana. The Cache operates in association with the Northern Rockies and the National Cache System. BFK provides logistical support in response to wildland fire and all risk emergency incidents, for the East Zone Northern Rockies Region, North Dakota, and NW corner of South Dakota, with interagency cooperation in the sharing of resources within the zone, region and on a national scale. Billings Interagency Cache website at: https://www.fs.usda.gov/detail/r1/fire-aviation/?cid=stelprdb5317841

The Coeur d’Alene Interagency Cache (CDK) is in Coeur d’Alene, Idaho. The cache supports incidents on lands under the jurisdiction and/or protection of the Idaho Departments of Lands, all land under the jurisdiction of the USFS Idaho Panhandle National Forest, as well as all other Federal and tribal land in northern Idaho, southward to the Clearwater River and Craig Mountain Supervisory Area, including North Fork Clearwater and St. Joe drainages. Coeur d’Alene Interagency Cache website at: https://www.idl.idaho.gov/wp-content/uploads/sites/2/fire/Fire-Cache-handout_2018.pdf

For an electronic copy of the Northern Rockies Cache catalog go to: https://www.fs.usda.gov/Internet/FSE/Documents/fseprd917973.pdf

At the time of demobilization determination will be made to return cache items to a local, zone, Northern Rockies, or other geographic area cache. It is recommended that a Cache Demobilization Specialist be ordered for all incidents utilizing multiple sources of supply.

For Procedures Not Specified in This Chapter Reference:

Local Unit Procedures / Local Fire Cache
- Chapter 30 - Northern Rockies Supplement to the SIIBM NR
- Chapter 30 - National SIIBM

NFES Items in Short Supply

- NICC, in cooperation with NISCC, will advise all incident support agencies of those items in high demand with limited quantities and will distribute this information through the NFES Managed Items List.

- Identified items on the NFES Managed Items List will be requested through established ordering channels and will be coordinated through the NFES Representative at NIFC.

Field Office Replenishment During Fire Season

Agencies will place orders to their servicing National Interagency Support Cache. Replenishment orders must be the result of fire management activities and must be accompanied with the appropriate cost code.

Field Office Replenishment Outside of Fire Season

Whenever possible, field offices must order directly from the Defense Logistics Agency (DLA) for those items stocked in the Federal Supply System. All other items will be ordered directly from suppliers unless individual agency instructions prevail.
Incident Replacement of NFES Items

Prior to release from an incident, personnel may request replacement of equipment and supplies that were consumed, lost, damaged, or rendered unserviceable on the incident.

The IMT or other incident personnel may authorize replacement of items at the incident if available, or by approving an Incident Replacement Requisition; OF-315/NFES 001300 for replacement of NFES items by the incident’s servicing cache. Should the replacement of the approved items not be feasible prior to demobilization of the requesting resource, the incidents servicing cache will forward the request to the resources servicing cache. Caches may only process requests for NFES items. Requests for non-NFES items should be requested on a separate incident replacement requisition to be processed by the home unit. Please refer to the current Interagency Incident Business Management Handbook (Chapter 30) for procedures dealing with replacement of non-NFES supplies and equipment.

Northern Rockies Supplement

All replacement orders must be submitted no later than 45 days after closing an incident. For wildland fires, the control date is used as the close of incident date. If the replacement order is not submitted by this date, the requesting individual/unit will not be allowed to use the incident/project management code for procurement of the item(s).

Local Unit Incident Replacement: Type 3 and Type 4 Incidents

The hosting units’ Agency Administrator or authorized representative must approve all replacement requests.

Incident to Incident Transfer of Equipment and Supplies

Transfer of equipment and supplies between incidents, including those operating under Area Command authority, may occur only with proper documentation so accountability is maintained. Transfer of communications equipment creates safety concerns by increasing the risk of frequency conflict and the possibility of damaged equipment or equipment not tuned being utilized. This may only be done with approval of the NIICD CDO.

Northern Rockies Supplement

The NRCG Board of Directors has approved the issuance of the Interagency Cache Supplies Transfer Policy. This policy permits the transfer of cache supplies between incidents under specified conditions. Reference Chapter 30 - Northern Rockies Supplement to the SIIBM NR.

Northern Rockies Interagency Support Cache- Transfer of Supplies Policy: https://www.fs.usda.gov/detail/r1/fire-aviation/?cid=stelprdb5362222
Service And Supply Plan

Dispatch Centers shall maintain a Service and Supply Plan that contains current copies of procurement documents related to locally available supplies, services, recycling, and equipment resources. Service and Supply Plans must be current, complete, organized, and accessible to initial attack and expanded dispatchers.

The Service and Supply Plan will contain current copies of competitive Incident Blanket Purchase Agreements (I-BPAs), as well as source lists for incident-only agreements. Resources and their respective contracts/agreements will be entered into IROC if applicable, and naming conventions will meet national standards.

For additional required components of a Service and Supply Plan, refer to Page 389 at: https://www.nifc.gov/sites/default/files/redbook-files/RedBookAll.pdf and, Standards for Interagency Incident Business Management, Chapter 20, for specific documents to be included in the service and supply plan at: https://www.nwcg.gov/sites/default/files/publications/pms902.pdf

National Interagency Incident Communications Division (NIICD)

NIICD is a National Resource composed of multi-channel radio systems and kits available for complex incident communications. The priority use of NIICD radio systems and kits are for active incidents. All radio systems and kits must be returned to NIICD as soon as the incident has demobilized. A National CDO is available at NIICD throughout the year. Geographic Area Frequency Managers, COMCs, and Incident Communication Unit Leaders (COML) will coordinate with NICC, the Geographic Area, and the NIICD CDO on all telecommunication issues.

NIICD stocks NFES 004390 Starter Systems, which will provide the initial Command/Tactical, Air Operations, and Logistical communications requirements of a single incident. Individual kits are available to supplement Starter Systems or to provide support for smaller incidents. The NIICD CDO can aid in determining a specific incident’s communication requirements.

NIICD radios are synthesized and contain both FS and DOI frequencies. FS and DOI frequencies are not “cleared” nationally. Other agencies use these frequencies and, in some cases, in very critical and sensitive areas. All frequencies must be approved for the areas where they will be used. Any of the national frequencies (FS or DOI) are not to be used without prior coordination with the NIICD CDO.

NIICD issues dedicated FM frequencies in conjunction with communication equipment assigned to incidents. NIICD will order additional temporary FM frequencies from DOI and FS – WO as needed. Government users may not use Family Radio Service (FRS) for communications on any planned or ongoing incident.


Or the NWCG Fire Supplies and Equipment Catalog, Part 1:
Radio Ordering

Requests for NIICD radio systems and kits will be placed in IROC with NICC through established ordering channels. To ensure proper frequency coordination, the ordering office must include a Needed Date/Time, Latitude and Longitude of the incident, shipping address and receiving incident phone number. For shipping purposes, a physical address which includes a street name and number, city, state, and zip code is required. For emergency air charter a local Fixed Base Operator (FBO), airport and receiver contact information must be included.

Each Geographic Area may order up to four Starter Systems for preposition during their established fire season. The NIICD CDO must be contacted at 208-387-5644 when an order for a Starter System is received for an incident. The CDO will identify which prepositioned Starter System will be assigned to the incident. A replacement Starter System may be requested after commitment of a prepositioned Starter System. Replacement Starter Systems may not be filled where congestion of spectrum is an issue. In these instances, special frequency Starter Systems will be built on an as needed basis and shipped to the incident.

Radios will be used as received without modification. Defective radio equipment will be immediately returned to NIICD for maintenance. To maintain quality and quantity for the field, each Starter System or kit will be returned to NIICD for rehabilitation immediately after each assignment. The incident or unit charged with custody of the radio equipment is responsible for a complete inventory of that equipment upon return from the incident.

Prepositioned radio systems and kits will be returned to NIICD as soon as the need has diminished or annually for preventative maintenance. Prepositioning NIICD radio systems and kits longer than six months requires NIICD approval.

Northern Rockies Supplement

All orders for radio kits will be submitted to NRCC as an IROC supply order for processing. Orders must contain in the special needs block: specific Bill to and Ship to information with complete address-zip code, a communication technician (COMT) identified and preferred method of shipment.

NIICD will make the final decision on the shipping method. Examples on shipping methods are:

- Ground = Physical Address
- Commercial Freight = Physical Address
- Charter = Airport/FBO/Air Tanker base ramp

When ordering 4312 and 4370 kits, also order 4150 SLA Battery Kits. Reference New Ordering Process for 4312 and 4370: https://www.nifc.gov/resources/NIICD

For incidents near each other, units may request command/tactical radios be reprogrammed to avoid interference between the incidents. Requests should be made to NRCC and approved by the Communications Duty Officer at NIICD.
Satellite and Microwave Communications

Various communication systems are available. Reference the National Interagency Incident Communications Division (NIICD) Users Guide or follow local Dispatch Service and Supply Plan.

Frequency and Radio Demobilization

Temporary frequencies and any radio equipment with temporary frequencies will be released first due to licensing requirements. NIICD radio systems and kits should be inventoried, sealed, and returned promptly to NIICD/NIFC. Do not stockpile kits. Spare seals are supplied in each box. Incidents are responsible for ensuring all radio systems or kits are returned or accounted for on a Property Loss Statement.

GACCs will order stand-alone frequencies directly from NIICD.

Remote Automatic Weather Stations, (RAWS)

Incident Remote Automatic Weather Stations, (IRAWS – NFES 005869)

Seventy-five (75) IRAWS are cached at the Remote Sensing Fire Weather Support Unit for response to wildland fires and other projects requiring environmental monitoring. For specific use and description, refer to the NWCG Fire Supplies and Equipment Catalog: https://www.nwcg.gov/publications/pms449-1

The availability of equipment and associated technician support depends on a variety of factors. Prior phone coordination with the NIFC Remote Sensing/Fire Weather Support Unit (RSFWSU) at (208) 387-5726 is recommended.

Requests for IRAWS will be placed with NICC through established ordering channels. RAWS Technicians will accompany the IRAWS when mobilized and do not require a separate Overhead request to be tracked. When ordering for wildland fire incidents, coordinate IRAWS requirements with an IMET if one is assigned. For further information on the IRAWS units, contact the Remote Sensing/Fire Weather Support Unit RAWS Coordinator at 208-387-5726.

Upon release from the incident, the IRAWS will be returned to NIFC via the most expeditious method available. https://famit.nwcg.gov/applications/RAWS/IRAWS

Project Remote Automatic Weather Stations, (PRWAS – NFRS 005970)

Requests for PRAWS will be placed to NICC through normal ordering channels. PRAWS will be configured for the specific project prior to mobilization. The requesting agency must contact the Remote Sensing/Fire Weather Support Unit at 208-387-5726 prior to ordering to determine the PRWAS configuration. Set up of the PRAWS is the responsibility of the ordering unit. Upon release from the project, the PRAWS will be returned to NIFC via the most expeditious method available. Reference: https://famit.nwcg.gov/applications/RAWS

Smoke Monitoring Kit, (Kit – Smoke Monitor – E-Sampler, NFES 005840)

Smoke Monitor Kits should be requested through IROC as a Supply request. Kit information, primary contacts, and ordering instructions can be found at the following link: https://www.wildlandfiresmoke.us/smoke-monitor-ordering
National Contract Mobile Food Services and National Contract Mobile Shower Facilities

National Contract Mobile Food Service Units

Any time mobile food services are needed for federal wildland fire incidents in the western United States, the Federal Wildland Fire Agencies are obligated to order services from the National Mobile Food Services Unit (MFSU) Contractors any time (1) the number of people to be fed is at or above 150 persons per meal and (2) the headcount is estimated to remain at those numbers, or greater, for at least seventy-two (72) hours from when the headcount first reaches 150 per meal, provided that the Contractors can reasonably meet the incident’s needs and required time frames. Per the contract, first meal served will be dinner. Allow a minimum of 24 hours from time order is in place to the NICC to the time of the first meal. MFSU Contractors will be given the opportunity to provide three meals per day unless other arrangements are mutually agreed to with the FDUL or the needs of the incident require different meal options such as Meals Ready to Eat (MRE).

MFSU also may be ordered for other types of incidents at the Government’s option. State and other federal cooperators may also utilize this contract at their option. However, the ordering procedures at Section C.2 of the National Mobile Food Services Contract will be followed for all orders. For additional information, refer to the National Mobile Food Services Contract.

National Contract Mobile Shower Facilities Units

Any time mobile Shower Facilities are needed for federal wildland fire incidents in the western United States, the Federal Wildland Fire Agencies (see Section J.10, National Mobile Shower Facilities Contract), are obligated to order services from the National Mobile Shower Facilities Contractors, provided that the Contactors can reasonably meet the incident’s needs and required time frames (See Section C.2, 2.2, National Mobile Shower Facilities Contract). Mobile Shower Facility Units also may be ordered for other types of incidents, at the Government’s option. State and other federal cooperators may also utilize this contract at their option. However, the ordering procedures at Section C.2 will be followed for all orders. For additional contract information, refer to the National Mobile Shower Facilities Contract.

National Contract Mobile Food Services and Shower Facilities Mobilization

All National Contract Mobile Food Service Units and Mobile Shower Facility Units in the lower 48 States are ordered through and mobilized by NICC through established ordering channels.

Requests for Mobile Food Service Units and Mobile Shower Facilities require a completed Mobile Food & Shower Service Request Form at:
https://www.nifc.gov/nicc/logistics/coord_forms.htm

Northern Rockies Supplement

If an incident has a need for additional mobile food service units or shower facilities units, the request will be placed with NICC through established ordering channels. NICC will determine and assign the appropriate units to all Federal wildland fire incidents.
In addition to the national food service/caterers, the following options are available to the NRGA:

**State of Montana Kitchen Unit** – The Southern Land Office has a kitchen unit in Billings which can provide food service for 75 to 350 persons for 2022. The kitchen units will not be dispatched outside the State of Montana. To order, contact the respective dispatch centers, and pass the orders through NRCC if outside of your neighborhood.

**T-3 Food Service/Caterers** – The Northern Rockies Type 3 Food Service/Caterers will be on 2022 Northern Rockies Vendor Source List. An EERA-Incident only Emergency Equipment Rental Agreement must be completed to order a Type 3 Food Service/Caterer. The caterer can feed a minimum of 50 and up to 149 people.


**National Contract Mobile Food Services and Shower Facilities Reassignments**

All requests to reassign National Contract Mobile Food Services or Shower Facilities units will be placed with NICC through established ordering channels. All reassignments of National Contract Mobile Food Services and Shower Facilities units will be communicated to the vendor by NICC.

**National Contract Mobile Food Services and Shower Facilities Demobilization**

Local units will notify their GACC twenty-four hours in advance of demobilization. All release information will be entered into IROC within fifteen minutes of demobilization. Contractors may take twenty-four hours to rest and replenish supplies within the local area after release. After twenty-four hours, contractors must return to the unit’s Designated Dispatch Point (DDP).

The National Mobile Food Service and National Shower contracts can be obtained by visiting the following sites:
http://fsweb.wo.fs.fed.us/aqm3/pages/nifc/
https://www.fs.usda.gov/managing-land/fire/contracting

If you cannot access these sites you may request by emailing:

FS-FS AQM ISB
SM.FS.fsaqmisb@usda.gov

**Engines and Water Tenders**


**Northern Rockies Supplement**
The Northern Rockies Geographic Area Agency engines and/or water tenders will be typed as described in the NWCG Standards for Interagency Incident Business Management, NRCG Supplement, Chapter 20, Acquisition Methods. Engines and tenders dispatched outside of the NRGA will conform to the same types and standards as described in the NRCG Supplement. These standards meet or exceed those established in the National Interagency Mobilization Guide, Chapter 40, Engines and Water Tenders.

Mobilization of local government resources for use on wildland fires will be done through interagency Zone Dispatch Centers or NRCC. Local government resources include city, county or rural fire department personnel and equipment. For more information reference NRCG Mobilization of Local Government Firefighting Resources:
http://dnrc.mt.gov/divisions/forestry;
also, SIIBM NRCG Supplement Chapter 50:

Montana local government resources are generally mobilized in cooperation with the Montana DNRC under the State County Cooperative Fire Protection Program. Billing and other paperwork is processed with local DNRC officials. Some federal agencies have established mutual aid or other suppression agreements directly with local government fire suppression organizations. In these cases, the dispatch will be accomplished as specified in the agreement. Payment and other paperwork are processed directly between the parties to the agreement.

For more information reference the Northern Rockies Dispatching Procedures, CH 10 of this guide.

Note:

- The NRGA does not solicit for tactical water tenders.
- NRGA does not honor strike team(s) or task force(s) IROC requests. Order individual components, appropriate overhead, and assemble at incident. The only exception is the Northern Rockies Heavy Equipment Task Force.

Requests for agency specific resources may be made on preposition and severity orders.

Specialized Equipment

Helitorch

All helitorches will be dispatched with an approved operations module. Contact local Forest Aviation Officer (FAO) or zone dispatch center.

Competitive/Non-Competitive Agreements

In the Northern Rockies Geographic Area, once all available agency, state or local cooperator owned resources have been exhausted or are otherwise reported unavailable, the Competitive Agreements and Resource Lists are the next source for obtaining pieces of equipment. The government intends to dispatch based on the priority ranking unless exigent circumstances or tribal preference policies within reservation jurisdictions determine otherwise. Resources must be dispatched in priority sequence based on the Dispatch Priority List (DPL) and availability.

Only after Competitive Agreements have been exhausted, Resource Lists (RL) or incident
specific EERA’s can be implemented. When necessary, as determined by the incident, a Contracting Officer’s Technical Representative (COTR) or an Incident Contract Project Inspector (ICPI) may be ordered to ensure compliance with the contract/agreement requirements.

Contract compliance inspections may be performed at the discretion of the Government using Contract Compliance Inspection Checklist or other appropriate forms.

In the NRGA, resources dispatched under competitive agreements may be listed under a DPL or under a vendor Resource List (RL).

Once the Host Dispatch Center DPL resources have been exhausted or are unavailable, coordinate with neighboring dispatch centers for resources or the option to fill with incident-only EERAs exists. Ensure date & time needed can be met. Document all pertinent information in the IROC order.

Resources on a RL are not ranked in priority dispatch order. The dispatcher may choose the vendor that best meets the incident’s needs considering factors such as cost, availability, and proximity to the incident. Prior to mobilization, an EERA must be in place. For current agreements and more information, reference Competitive Agreement information- Solicitations- Priority Lists: https://gacc.nifc.gov/nrcc/dispatch/equipment_supplies/agree-contract/agree-contract.htm

Reference SIIBM CH 20-Acquisition: https://www.nwcg.gov/publications/902


Note: The states of Idaho and Montana reserve the right to select contractors who they (state officials) consider to be in their best interest.

Out-of-Area Assignments

For incidents outside the NRGA the NR Out-of-Area DPL will be utilized – or – the appropriate Resource List (RL) when no agency, state or local cooperator owned resources are available.

NRCC will place the order to the centers with the specific resource requested identified in documentation and will follow up with a phone call (see example below):

- Please fill with NR Out of Area Priority (###) Dispatch Center Priority (###) – Vendor.
  - Do not fill with any other resource without consulting NRCC.
  - If unable to fill, document in IROC and UTF order.
## NR Resources under Competitive Agreements or Resource Lists Table

<table>
<thead>
<tr>
<th>Equipment Category</th>
<th>FY 2022</th>
<th>RL = Resource List; DPL = Dispatch Priority List</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crew Carrier, Bus</td>
<td>FS</td>
<td>DPL in VIPR, National Solicitation</td>
</tr>
<tr>
<td>Clerical Support Unit</td>
<td>FS</td>
<td>DPL in VIPR, National Solicitation</td>
</tr>
<tr>
<td>Communications Unit</td>
<td>FS</td>
<td>DPL in VIPR, National Solicitation</td>
</tr>
<tr>
<td>GIS Unit</td>
<td>FS</td>
<td>DPL in VIPR, National Solicitation</td>
</tr>
<tr>
<td>Helicopter Support Unit</td>
<td>FS</td>
<td>DPL in VIPR, National Solicitation</td>
</tr>
<tr>
<td>Chipper</td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
</tr>
<tr>
<td>Miscellaneous Heavy Equipment: Feller Buncher, Mulcher/Masticator-Boom Mounted, Strip Mulcher/Masticator, Road Grader, Skidder</td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
</tr>
<tr>
<td><strong>Potable &amp; Gray Water Truck, Handwashing Station (Trailer Mounted)</strong></td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
</tr>
<tr>
<td><strong>Heavy Equipment with Water: Pumper Cat, Skidgine, Softtrack</strong></td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
</tr>
<tr>
<td><strong>Water Handling Equipment: Engine, Water Tender (Support)</strong></td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
</tr>
<tr>
<td><strong>Weed Washing Unit</strong></td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
</tr>
<tr>
<td><strong>Faller Module (Single and Module)</strong></td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
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<tr>
<td>Heavy Equipment: Dozer, Excavator, Transport</td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
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<td>Mechanic with Service Truck</td>
<td>FS</td>
<td>DPL in VIPR, ESB Zone Solicitation</td>
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<tr>
<td>Ambulance</td>
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<tr>
<td>EMT, Paramedic (Fireline)</td>
<td>FS</td>
<td>DPL in VIPR, Regional Solicitation, NRGA Only</td>
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<td>Heavy Equipment Task Force</td>
<td>FS</td>
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<tr>
<td><strong>Food Service, Mobile, Type 3 (Caterer)</strong></td>
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<td>EERA – Emergency Equipment Rental Agreement, NRGA Only</td>
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<td><strong>Fuel Tender (Non-Aviation)</strong></td>
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<td>Rental Vehicles (Off Road)</td>
<td>MT-DNRC</td>
<td>RL, State Only Agreement</td>
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<tr>
<td>Handwashing Station (Portable) &amp; Toilet (Portable)</td>
<td>MT-DNRC</td>
<td>RL, State Only Agreement</td>
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Detailed information can be found in the NR Contracted Resources SOPs at: [https://gacc.nifc.gov/nrcc/dispatch/dispatch.htm](https://gacc.nifc.gov/nrcc/dispatch/dispatch.htm)

Emergency Equipment Rental Agreements (EERA) / Incident Blanket Purchase Agreements (IBPA) not on a National/Regional award or dispatch priority list will be obtained utilizing CH 20 SIIBM and SIIBM-NRCG Supplement CH 20.
Ambulance/T2 Advanced Life Support/T4 Basic Life support

The awarded resources meet specific State Board of Medical Examiners Emergency Care provider licensing/certification requirements and Medical Oversight/Credentialing for States of Montana -or- Idaho. Resource holds current EMS personnel license issued by the State. May operate only in the state currently licensed and under awarded agreement.

Fireline qualified Medical Resources must meet training requirements for FFT2 position per NWCG PMS 310-1.

Buses

If the travel to an assignment will exceed eight hours (8), utilize a coach-type bus for crew transport. Coach-type buses are usually not suitable for off-highway use. Coach Buses are to be hired on commercial invoice, as referenced in NRCG SIIBM Chapter 20.

Heavy Equipment Task Force

The Heavy Equipment Task Force will be available for use on large incidents within the Northern Rockies. Taskforce will be issued ONE E# in IROC. The Taskforce will not be broken up.

Heavy Equipment with Water

Order water handling heavy equipment by Type as described in the Standards for Interagency Incident Business Management, Chapter 20.

Rental Vehicles

NRCC does not process orders for Rental Vehicles.

National Emergency Rental Vehicle (NERV)

The National Emergency Rental Vehicle (NERV) program is a single portal for placing rental vehicle orders, nationwide. NERV allows for a centralized billing, payment, and claims office for incident rented vehicles. Rentals are paid directly by the NERV program, and individual travel cards are not utilized through NERV. Rental vehicle authorized must be on the resource order. When the vehicle required for the position must be off-road capable, “NERV Rental authorized (Include type of vehicle)” must be relayed to dispatch. The NERV agreement rental process does NOT supersede guidance provided in the Northern Rockies Chapter 10 Supplement to the NWCG Standards for Interagency Incident Business Management for travel and transportation of AD/EFF overhead.

For more information reference the NERV website: https://nerv.firenet.gov/

and NRCG Standard Operating Procedures for NERV Agreement at: https://gacc.nifc.gov/nrcc/nrcg/index/NERV-Rental-Vehicles-SOP.pdf
**DNRC - Off Road**

DNRC, Montana Disaster and Emergency Services (MTDES), the Idaho Department of Lands (IDL), and North Dakota Forest Service (NDFS) are authorized to use the agreement, the agreement cannot be used by federal employees. Orders will primarily originate through the respective Dispatch Center (either for the incident or for the resource), although buying teams or other state purchasers are authorized to place orders through this agreement. Employees are not allowed to walk up and order a vehicle under this agreement.

Resource orders are assigned for a specific incident. Rented vehicles cannot move to other incidents with the same resource order. A new unique resource order number will be assigned for each incident and the new resource order will be sent to the contractor by the receiving dispatch center. Reference the DNRC Off-Road Agreement for more information: http://dnrc.mt.gov/divisions/forestry/docs/fire-and-aviation/business/contracts