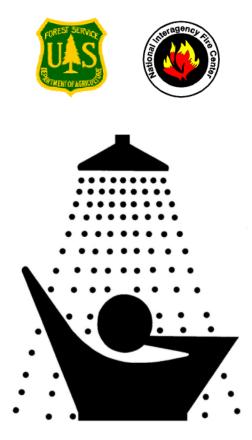
2014 - 2018

NATIONAL MOBILE SHOWER FACILITIES CONTRACT



Larry Robillard, Contracting Officer Phone: (208) 387-5682 e-mail: <u>larryrobillard@fs.fed.us</u>

National Interagency Fire Center U.S. Forest Service, Contracting Owyhee Bldg. MS-1100 3833 S. Development Ave Boise, Idaho 83705-5354

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				hh			1/1	14
KELLEN A. LOGA	KELLEN A. LOGAN							- /
IMPORTANT - Award will be made on this Form, or on Standard F			<u> </u>	Signature	e of Contracting Offic	er)		

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SOLICITATION OFFER AND AWARD	1. THIS CONT UNDER DP/				RATI	NG	PAGE C	F PAGES 91
2. CONTRACT NUMBER 3. SOLICITATION NUMBER	1 -		OF SOLICIT		5. DATE ISSUED	6. REQUIS	ITION/PURCHAS	
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U.S. FOREST SERVICE - CONTRACTING			1		-	-		
NATIONAL INTERAGENCY FIRE CENTER							, no	
3833 S. DEVELOPMENT AVENUE, MS 110	0							
BOISE, ID 83705-5354								
NOTE: In sealed bid solicitations, "offer" and "C	Offeror" mean	"bid	and "B	idder".		······································		
			TATION			· · · · ·		
9. Sealed offers in original and (See Section L.6) copies for	furnishing the supp	lies or	services in	the Schedule	will be received at t	he place specifie	d in Item 7, or if	
hand carried, in the depository located in FOREST SER	VICE CONTR	RAC	FING OF	FICE until	4:30 PM (C.0	O.B.) local tin	me 03/29/	2013
	<u></u>				(Hour)		(Date	
CAUTION - LATE Submissions, Modifications, and Withdrawak contained in this solicitation.	s: See Section L, I	Provis	ion No. 52.	214-7 or 52.2	215-1. All Offers a	re subject to all	terms and cond	itions
					LECT CALLS)	C. E-MAIL AD	DRESS	
10. FOR INFORMATION				NUMBER	EXT.	-		
CALL: KELLEN A. LOGA	NN N		208)	387-536		klo	gan@fs.fed.	us
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X C DESCRIPTION/SPECIFICATIONS/STATEMENT OF			X J	LIST OF AT	TACHMENTS			27
X D PACKAGING AND MARKING	1			PART IN	- REPRESENTAT	IONS AND INST	RUCTIONS	
X E INSPECTION AND ACCEPTANCE X F DELIVERIES OR PERFORMANCE	2		x ĸ		TATIONS, CERTIFI TEMENTS TO OFF		CONDENTO	7
X F DELIVERIES OR PERFORMANCE X G CONTRACT ADMINISTRATION DATA	4		X L		ONS, CONDITIONS			15
X H SPECIAL CONTRACT REQUIREMENTS	3		X M		N FACTORS FOR		10 011 2110110	2
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NOTE: Item 12 does not apply if the solicitation includes the pro-								
'2. In compliance with the above, the undersigned agrees, if this	is offer is accepted	1 withi	n	180	calendar days		ys unless a diffe	
period is inserted by the offeror) from the date for receipt or each item, delivered at the designated point(s), within the	of offers specified in the	above	, to furnish	any or all ite	ms upon which pri	ces are offered	at the price set	opposite
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dated):								
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OR OAKCity, UT 84649					-yl Wood Mana	ging 1	arlner	
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3. NAME OF CONTRACTING OFFICER (Type or print)	·····	2	7. UNITED	STATES OF	AMERICA		28. AWARI	DATE
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IMPORTANT - Award will be made on this Form, or on Standard Fo	orm 26, or by other	autho	nzed official	watten notice).			

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CALL:	KELLEN A. LOO	SAN	(208	3)	387-5	361		klo	ogan@fs.fed.u	IS
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AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is unusable

STANDARD FORM 33 (REV. 9-97) Prescribed by GSA FAR (48 CFR) 53.214(c)

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STANDARD FORM 33 (REV. 9-97) Prescribed by GSA FAR (48 CFR) 53.214(c)

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NATIONAL INTERAGENCY FIRE CENTER 3333 S. DEVELOPMENT AVENUE, MS 1100 DOISE, ID 83705-5364         NOTE: In sealed bid solicitations, "offer" and "Offeror" mean "bid" and "Bidder".         Solicitations       SOLICITATION         Solicitations, "offer" and "Offeror" mean "bid" and "Bidder".       SOLICITATION         Solicitations, "offer" and "Offeror" mean "bid" and "Bidder".       SOLICITATION         Solicitations, "offer" and "Offeror" mean "bid" and "Bidder".       SOLICITATION         Solicitations, "offer" and "Offeror" mean "bid" and "Bidder".       Solicitations.         CALTION - LATE Submission, Modifications, and Withdreweits: See Section L, Provision No. 5221+7: of 2215-1. All Offers are subject to all series and conditions         ON SEC       DESCRIPTION       Intellections.       Intellections.       Intellections.       Relations.         ON SEC       DESCRIPTION       Intellections.       Intellections.       Relations.       Relations.       Relations.         IN SEC       DESCRIPTION       Intellections.       Intellections.       Relations.       Relations. <td>. ISSUED BY</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>	. ISSUED BY										-					
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BOISE, ID 83705-5364           NOTE: In sealed bid solicitations, "offer" and "Offeror" mean "Init" and "Bidder".           CALTON - LATE submission, Modifications, and Withdrawals: See Section L, Provision No. 52:214-7. of 52:215-1. All Offers are subject to all same and contains one subject to all same and contal same and contains one subject to all same and contains one sub																
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CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.211-1.10 Offer an subject to all terms and conditions of the softward in the softward	hand carried, in the															)13
contained in this solicitation.         A NME         B. TELEPHONE (NO COLLECT CALLS)         C. EMAIL ADDRESS           NOROWATION         A NME         KELLEN A. LOGAN         Net Coll         Net Coll         Klogan@fs.fed.us           (2) SEC         DESCRIPTION         PARE A CODE         NUMBER         KI         Klogan@fs.fed.us           (2) SEC         DESCRIPTION         PARTI I - THE SCHEDULE         X         I         CONTRACT CLUBES         8           (2) SEC         DESCRIPTION         PARTI I - THE SCHEDULE         X         I         CONTRACT CLUBES         8           (2) SEC         DESCRIPTIONPECIPICATIONSATATEMENT OF WORK         12         X         I         CONTRACT CLUBES         8           (2) FEC         DESCRIPTIONPECIPICATIONSATATEMENT OF WORK         12         X         I         ISCRIPTIONPECIPICATIONSATA         7           (2) FEC         DESCRIPTIONPECIPICATIONSATAD         2         X         K         REPRESENTATIONS AND INSTRUCTIONS AND AND ACCEPTANCE         2           (2) FORCING AND AND ACCEPTANCE         12         X         K         REPRESENTATIONS AND AND ACCEPTANCE         12           (2) CONTRACT CAUNTRACT CAUNTRACT CLUBRENT TO OFFERGE AND ACCEPTANCE         2         X         K         REPLAND AND AND ACCEPTANCE         12												<u>`</u>				
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INPORT         KELLEN A. LOGAN         REF. CODE         NUMBER         Kogan@fs.fed.us           11. TABLE OF CONTENTS         1. TABLE OF CONTENTS         DESCRIPTION         PAGE(S)         CONTRACT CLUBES         PAGE(S)         PAGE(S) <td< td=""><td>contained in this solid</td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	contained in this solid					1										
CALL:         KELLEN A. LOGAN         (208)         387-5361         klogan@fs.fed.us           (3)         BEC         DESCRIPTION         PARTI-TALE OF CONTENTS         PARTI-CAUSES         PARTI-CAUSES </td <td></td> <td>A. NAME</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>) C. E-M</td> <td>AIL ADDF</td> <td>RESS</td> <td></td> <td></td>		A. NAME							-			) C. E-M	AIL ADDF	RESS		
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X       H       SPECIAL CONTRACT REQUIREMENTS       3       X       M       EVALUATION FACTORS FOR AWARD       2         OFFER (MUST be fully completed by offeron         NOTE: Item 12 does not apply if the solidation index the provisions at 52:21-16; Minimum Bid Acceptance Period.         12. In compliance with the above, the undersigned agrees, if this offer is accepted within       180       calendar days (60 calendar days indexs a different period is inserted by the offers specified above, to furnish any or all items upon which prices are offered at the price set opposite in the schedule.         13. DISCOUNT FOR PROMPT PAYMENT (See Section 1, Clause Mo S2:32:4)       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)					<u> </u>	,	K	к						ONDENTS		7
OFFER (Must be fully completed by offeror)           NOTE: Item 12 does not apply if the solicition includes the provisions at 52.14-16, Minimum Bid Acceptance Period.           12. In compliance with the above, the undersigned agrees, if this offer is accepted within         180         calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all terms upon which prices are offered at the price set opposite each item, delivered at the designated point(5), within the time specified in the schedule.           13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)         10 CALENDAR DAYS (%)         20 CALENDAR DAYS (%)         20 CALENDAR DAYS (%)         20 CALENDAR DAYS (%)         Zero         CALENDAR DAYS (%)         Zero           14. ACKNOWLEDGMENT OF AMEND.         AMENDMENT NO.         DATE         AMENDMENT NO.         DATE         AMENDMENT NO.         DATE           15. NAME AND and related documents numbered and dated:         CODE         FACILITY         16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (7) per offend;         Robert V. Williams         / President           158. TELEPHONE NUMBER:         150. CHECK IF REMITTANCE ADDRESS IS CHECULE:         17. SIGNATURE         18. OFFER DATE         03/25/2013           159. TELEPHONE NUMBER:         150. CHECK IF REMITTANCE ADDRESS IS CHECULE:         17. SIGNATURE         03/25/2013           169. ACCEPTED AS TO ITEMS NUMBERERS         160.	X G CONTRA	CT ADMINISTR	RATION DATA		4	)	x	L	INS	TRUCTIO	NS, CONDIT	IONS, AND NO	OTICES T	O OFFERC	RS	15
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period is inserted by the offerory from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite         13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-23-9)       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%) <t< td=""><td>NOTE: Item 12 does</td><td>not apply if the</td><td>solicitation include</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	NOTE: Item 12 does	not apply if the	solicitation include													
ach item, delivered at the designated point(s), within the time specified in the schedule.         13. DISCOUNT FOR PROMPT PAYMENT (see Section I, Clause No. S2-232-8)         14. ACKNOWLEDGMENT OF AMEND: MENTS (fr. dofferor schowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and deted):       AMENDMENT NO.       DATE       AMENDMENT NO.       DATE         15. NAME AND OF OFFER: OR       CODE       FACILITY       Ites Name AND ATTE       AMENDMENT NO.       DATE         16. NAME AND ADDRESS OF OFFER: OR       CODE       FACILITY       Ites Name AND Type or Print)       Ites Name AND (Type or Print)       President         15. NAME AND ADDRESS OF OFFER: OR       EI DORAD Water & Shower Services, Inc. 5821 Mother Lode Dr. Placerville, CA 95667       Ites C. CHECK IF REMITTANCE ADDRESS IS ADDRESS IN SCHEDULE.       Ites OFFER DATE 03/22/58/95       Ites OFFER DATE 03/22/58/95       OB/22/58/95       OB/22/58/95       OB/22/58/95       Ites OFFER DATE 03/22/52/2013         19. ACCEPTED AS TO ITEMS NUMBERE OR OFFER ON, NUMBERE OR ON, NT Flagstaff, AZ ADDRESS IN SCHEDULE.       20. AMOUNT 21. ACCOUNTING AND APPROPRIATION ADDRESS OF ONTRACTS ALBUQUERQUE SERVICE CENTER 1010 SUS 2304 (e) (b) 24. ADMINISTERED BY (frother than Hem 7)       20. AMOUNT CODE       21. ACCOUNTING AND APPROPRIATION ALBUQUERQUE SERVICE CENTER 1018 SUN AVENUE NE ALBUQUERQUE SERVICE CENTER 1018 SUN AVENUE NE ALBUQUER												• •	-			
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AC-0248-C149013         AC-0248-C12-0030         El Recommendation (Preprint)         CONTROL (Control (Contention Ren 7)           U.S. FOREST SERVICE - CONTRACTING MATIONAL INTERAGENCY PRICE CENTRE 3833.5, DEVELOPMENT AVENUE, MS 1100         Is ADDRESS OFFER 10 (Profest ren Ren 7)           BOISE, ID STO-5354         SOLICITATION         Solicitations, "offer" and "Offeror" meen "bid" and "Bidder".           Status of the solicitations, "offer" and "Offeror" meen "bid" and "Bidder".         Solicitations, "offer" and "Offeror" meen "bid" and "Bidder".           Seeked addes will be received at the place specified in hem 7, or # Amed cardin, Indepotent head in the DREST SERVICE CONTRACTION OFFICE UNIT & 4.30 PM (Co.O.B.). Inclusing (Control of the solicitations, and Withdrawati: See Section I, Provision No. 52:14-7 of 2:13-1. All Offers are subject to al terms and containing the solicitation.           In FREE INCOME         A MME         In Table of Contrellots         Is an explored in the solicitation.           In FREE INCOME         A MME         In Table of Contrellots         DESCOMPTION         PARCEN           In FREE INCOME         A MME         In Table of Contrellots         DESCOMPTION         PARCEN           In FREE INCOME         A MME         In Table of Contrellots         DESCOMPTION         PARCEN           In FREE INCOME         A MME         In Table of Contrellots         DESCOMPTION         PARCEN           In FREE INCOME         Recomption Status andeffield of MERCEN AL	2. CONTRACT NUM	BER 3. SOLICITATION NUMBER	4. ]	YPE OF	SOLIC	TATION	5. DATE ISSUED	6. REQUIS	TION/PURCH	
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NATIONAL INTERAGENCY FIRE CENTER 3333 S. DEVELOPMENT AVENUE, MS 1100 BOISE, ID 83705-5354  NOTE: In seeled bid solicitations, "offer" and "Offeror" mean "bid" and "Bidder". SOLICITATION SUBCITATION Subcriter in the department and (See Section L.P) Solucitations with the department and (See Section L.P) Solucitations or survice in the Schedule with the received at the plece specified in them?, of the department and (See Section L.P) Solucitations or survice in the Schedule with the received at the plece specified in them?, of the department and (Section L.P) Solucitations of the department and (See Section L.P) Solucitations of the department of the de	ISSUED BY		1.8				O (If other than Item	7)		
3833 S. DEVELOPMENT AVENUE, MS 1100         BOIRSE, ID 83705-5334         NOTE: In seeled bid solicitations, "offer" and "Offeror" mean "bid" and "Bidder". <ul> <li>Sealed offers in night and</li> <li>Gene defines in the solutions</li> <li>Gene defines in the solution in the solution</li></ul>										
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IN-ORATION       KELLEN A. LOGAN       AREA CODE       NUMBER       EXT.       Klogan@fs.fed.us         IN-ORATION       KELLEN A. LOGAN       AREA CODE       NUMBER       EXT.       Klogan@fs.fed.us         IN-ORATION       PARES       DESCRIPTION       PARES       DESCRIPTION       PARES       PARES       DESCRIPTIONS       DESCRIPTIONS </td <td></td> <td></td> <td>s. See Section L,</td> <td>FIOVISIO</td> <td>11 NO. 5</td> <td>2.214-7 01 52.</td> <td>213-1. All Ollers a</td> <td></td> <td></td> <td></td>			s. See Section L,	FIOVISIO	11 NO. 5	2.214-7 01 52.	213-1. All Ollers a			
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X       F       DELIVERIES OR PERFORMANCE       1       X       K       COTHER STANDENTS TO OPERORS OR RESPONDENTS       /         X       G       CONTRACT ADMINISTRATION DATA       4       X       L       INSTRUCTIONS, CONDITIONS, AND NOTICES TO OPERORS OR RESPONDENTS       /         X       H       SPECIAL CONTRACT REQUIREMENTS       3       X       K       LINSTRUCTIONS, CONDITIONS, AND NOTICES TO OPERORS OR RESPONDENTS       2         NOTE: Item 12 does not apply if the solicitation totates the total does at a does and the solicitation to the date for meesing of differs specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, clause ADS 2232-83         13. DISCOUNT FOR PROMET PAYMENT (see Section 1 Clause ADS 2232-83)       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       30 CALENDAR DAYS (%)       CALENDAR DAYS (%)         14. ACKNOWLEDGMENT OF AMEND ADDRESS       CODE       AMENDMENT NO.       DATE       AMENDMENT NO.       DATE         15. NAME AND ADDRESS       CODE       FACILITY       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       CALENDAR DAYS (%)       CALENDAR DAYS (%)         16. SAMME AND ADDRESS       CODE       FACILITY       10 CALENDAR DAYS (%)       CALENDAR DAYS (%) <td>and the sum day -</td> <td></td> <td></td> <td></td> <td>. T</td> <td></td> <td></td> <td></td> <td></td> <td></td>	and the sum day -				. T					
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A model       OFFER (Must be fully completed by offero)         NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.         12. In compliance with the above, the undersigned agrees, if this offer is accepted within 180 calendar days (60 calendar days unless a different period is inserted by the offeror) mothed ate for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each tem, delivered at the designated point(s), within the time specified above, to furnish any or all items upon which prices are offered at the price set opposite each tem, delivered at the designated point(s), within the time specified above, to furnish any or all items upon which prices are offered at the price set opposite each tem, delivered at the designated point(s), within the time specified above, to furnish any or all items upon which prices are offered at the price set opposite each tem, delivered at the designated point(s), within the time specified above, to furnish any or all items upon which prices are offered at the price set opposite each tem, delivered at the set duel.         10. DECONT FOR PROMET PAYNENT       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)         14. ACRONOWNEDGEMENT OF AMEND- DAYE       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)         158. TELEPHONE NUMBER       Lalingos Inc.       FACILITY       110. NAME AND       Lilican A       M CKer n - P re si den f         158. TELEPHONE NUMBER					_			-	S TO OFFERO	
INOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Accepted Within         12. In compliance with the above, the undersigned agrees, if this offer is accepted within any or all items upon which prices are offered at the price set opposite each tem, delivered at the designated point(s), within the time specified in the schedule.         13. DISCOUNT FOR PROMENT       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       30 CALENDAR DAYS (%)       CALENDAR DAYS (%)         14. DRING WITH EXPENDENT FOR MEMORY       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       30 CALENDAR DAYS (%)       CALENDAR DAYS (%)         15. DISCOUNT FOR PROMENT NO.       DATE       AMENDMENT NO.       DATE         16. NAME AND       The offeror acknowledges receipt of amendments in the schedule.       AMENDMENT NO.       DATE         15. NAME AND       CODE       FACILITY       115. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER       Type or Printh         15. NAME AND       CODE       FACILITY       115. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER       Type or Printh         15. NAME AND       CODE       FACILITY       115. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER       Type or Printh         15. ARAME AND       CODE       FACILITY       115. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER       Type or Printh         15. ACCENTRATION to rube MANDER:       LLSUS 44 018       TSC.	X H SPECI							AWARD		2
12. In compliance with the above, the undersigned agrees, if this offer is accepted within the intermed by the defeory from the date for receipted above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.         13. DISCOUNT FOR PROMPT PAYMENT (see Section 1, Clause MA 28232-8)       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       30 CALENDAR DAYS (%)       CALENDAR DAYS (%)         14. ACKNOWLEDGMENT OF AMEND- MENTS (fm offer offerors and related documents numbered and dated):       AMENDMENT NO.       DATE       AMENDMENT NO.       DATE         15A. NAME AND ADDRESS OF OFFER IO 25 In C. OR OFFER IO 25 IN W Spruce Asve. Redward of a 97756 (Soffer Print)       To CALENDAR SUSCE/STATION NUMBER:       To CALENDAR SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSCE/SUSC	NOTE: Nom 12 dec							<u> </u>		
period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.         13. DISCOUNT FOR PROMPT PAYMENT (bee Section I, Clause No. 52-232-8)       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       30 CALENDAR DAYS (%)       CALENDAR DAYS (%)         14. ACKNOWLEDGMENT OF AMEND and related documents numbered and dated):       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       30 CALENDAR DAYS (%)       CALENDAR DAYS (%)         154. NAME AND ADDRESS       CODE	12. In compliance	with the above, the undersigned agrees, if th	is offer is accepte	d within		180	calendar days			
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-323-9)       10 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       20 CALENDAR DAYS (%)       CALENDAR DAYS (%)         14. ACKNOWLEDGMENT OF AMEND- MENTS (The offeror acknowledges receipt of amendments to the SOLUTATION for offerors and related documents numbered and dated):       AMENDMENT NO.       DATE       AMENDMENT NO.       DATE         15A. NAME AND ADDRESS OF OFFER. OR       DGA : North side Mobile Servi (cs DGA : North side Mobile Servi (cs OF OFFER. OR       16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)       Liliana M Kern - President DUCIN e. M CKern - Secretary         15B. TELEPHONE NUMBER 15B. TELEPHONE NUMBER 020-0772       195. CHECK IF REMITTANCE ADDRESS IS NETHED DURS NUMBER 15C. CHECK IF REMITTANCE ADDRESS IS 020-0772       17. SIGNATURE MORENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE       18. OFFER DATE 3-20-2013         19. ACCEPTED AS TO ITEMS NUMBERED Lakeview, OR       20. AMOUNT       21. ACCOUNTING AND APPROPRIATION       25. 24. ADMINISTERED BY (If other than FULL AND OPEN COMPETITION: Lakeview, OR       20. AMOUNT       21. ACCOUNTING AND APPROPRIATION       25. 24. ADMINISTERED BY (If other than Item 7)       20. CODE       ATTN: INCIDENT BUSINESS - CONTRACTS ALBUQUERQUE SERVICE CENTER 101B SUN AVENUE NE ALBUQUERQUE SERVICE CENTER 101B SUN AVENUE NE ALBUQUERQ	period is insen	ted by the offeror) from the date for receipt of	of offers specified	above,	to furnis	sh any or all ite	ems upon which pric	es are offered	at the price se	et opposite
13. DISCOURT FOR PROMIT PAYMENT (see Section , Clause No. 52:32:9)       AMENDMENT NO.       DATE       AMENDMENT NO.       DATE         14. ACKNOWLEDGMENT OF AMEND ments for the SOLICITATION for offerors and related documents numbered and dated):       AMENDMENT NO.       DATE       AMENDMENT NO.       DATE         154. NAME AND ADDRESS OF OFFER. OR       DBA': North side Mobile Services USS NW Spruce Ave. OR       18. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)       18. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)         154. NAME AND DATE       DBA': North side Mobile Services OF OFFER. OR DETIONS NUMBER: 145454018       18. OFFER DATE DUCA R       Net Kern - President DUCA R         155. TELEPHONE NUMBER 54(1) 520-0772       ISC. CHECK IF REMITTANCE ADDRESS IS SHOWIN IN (4 copies unless otherwise specified)       18. OFFER DATE Juliana M CKern - Secretary         19. ACCEPTED AS TO ITEMS NUMBER: 19. ACCEPTED AS TO ITEMS NUMBERED 24. ADDRESS IN SCHEDULE.       20. AMOUNT       21. ACCOUNTING AND APPROPRIATION         22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 24. ADMINISTERED BY (If other than Illem 7)       20. AMOUNT       23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)       11EM 25         25. PAYMENT WILL BE MADE BY       CODE       ATTN: INCIDENT BUSINESS - CONTRACTS ALBUQUERQUE SERVICE CENTER 101B SUN AVENUE NE ALBUQUERQUE SERVICE CENTER 101B SUN AVENUE NE ALBUQ		10 CA				DAR DAYS (%	) 30 CALENDAR	DAYS (%)	CALENDAR	DAYS (%)
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ADDRESS OF OFFER- OR       DBA*. North side Mobile Services       Ave. Qed mond or 97756 NINE DIGIT DUNS NUMBER: 195454018       Liliana McRern - President         15B. TELEPHONE NUMBER 541       105. CHECK IF REMITANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH       DUCINE MCKern - Secretary         19. ACCEPTED AS TO ITEMS NUMBER 541       105. CHECK IF REMITANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH       17. SIGNATURE Jumm Minus       18. OFFER DATE         19. ACCEPTED AS TO ITEMS NUMBERED Lakeview, OR       20. AMOUNT       21. ACCOUNTING AND APPROPRIATION       3-20-2013         22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: Lakeview, OR       20. AMOUNT       21. ACCOUNTING AND APPROPRIATION       25         22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: Lakeview, OR       20. FAYMENT WILL BE MADE BY CODE       CODE       25         24. ADMINISTERED BY (If other than Item 7)       CODE       25. PAYMENT WILL BE MADE BY CODE       CODE       25         24. ADMINISTERED BY (If other than Item 7)       CODE       25. PAYMENT WILL BE MADE BY CODE       CODE       26. PAYMENT WILL BE MADE BY CODE       CODE       28. AUMARD DATE         26. NAME OF CONTRACTING OFFICER (Type or print) KELLEN A. LOGAN       27. UNITED STATE OF MERICA       28. AWARD DATE         1MPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official writen notice.       28. AWARD DATE       111/11/1	uateu).	CODE	FACILITY -			16. NAM	ME AND TITLE OF P	ERSON AUTHO	ORIZED TO SH	GN OFFER
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OF OFFER OR       102 S       NW       Spruce       AVE. Redmond       Duane       McKern - Secretary         15B. TELEPHONE NUMBER:       1454.54018       Duane       McKern - Secretary         15B. TELEPHONE NUMBER       15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.       17. SIGNATURE       18. OFFER DATE         741       520-0772	ADDRESS	DBA: Northside Mo	bile Derv	ices		Li	liana M4	Kern - f	reside	nT
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KELLEN A. LOGAN       (Signature of Contracting Officer)         IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.       (Signature of Contracting Officer)								09	00 414/	
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STANDARD FORM 33 (REV. 9-97) Prescribed by GSA FAR (48 CFR) 53.214(c)

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BOISE, ID 83705-53	354					• .					
NOTE: In sealed bid so	licitations, "offer"	and "Offeror	" mean	"bid"	and "	Bidder".	·····		· · · · · · · · · · · · · · · · · · ·		
	التنبغديم منصوبا فأناها توافيته بمرجو مسيبها		ŞO	LICIT	ATION			<u> </u>	******		
9. Sealed offers in original and	(See Section L.6) c	copies for furnishin	g the supp	lies or s	ervices	n the Schedule	will be received at t	he place sp	pecified in	Item 7, or i	
hand carried, in the depositor	y located in FORES	T SERVICE	CONTR	RACTI	NG C	FFICE unti	4:30 PM (C.C	D.B.) k	ocal time	03/29	/2013
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CAUTION - LATE Submissions contained in this solicitation.	, Modifications, and Wi	ithdrawals: See S	ection L, I	Provisio	n No. 5	2.214-7 or 52.	215-1. All Offers a	re subject	to all terr	ns and con	ditions
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10. FOR	1911 S.,			B. AREA		IONE (NO CO	LLECT CALLS)			200	
CALL:	KELLEN A.	LOGAN							klogar	n@fs.fed	110
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24. ADMINISTERED BY (If othe	er than Item 7) CODE			25.		ENT WILL BE N		COD		
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						////~			1/11	///
	KELLEN A. LOGAN	N			<u>I</u>	(Signature	of Contracting Offic	er)	1/1/	19
IMPORTANT - Award will be ma	ade on this Form, or on Standard	Form 26, or by	y other au	thorize	d officia					
AUTHORIZED FOR LOCAL RE					Ø			STAN	DARD FORM 3	3 (REV. 9-97

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Previous edition is unusable

STANDARD FORM 33 (REV. 9-97) Prescribed by GSA FAR (48 CFR) 53.214(c)

SOLICITATION OF											
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<ol> <li>Sealed offers in original and hand carried, in the depository</li> <li>CAUTION - LATE Submissions,</li> </ol>	located in FOREST SER	RVICE CC	ONTR	RACT	INC	G OF	FICE until 4	(Hour)	.B.) local tim	e <u>03/29/</u> (Dai	te)
ontained in this solicitation.	ме			в	TE	LEPHO	ONE (NO COLLE	ECT CALLS)	C. E-MAIL ADI	DRESS	
INFORMATION CALL:	KELLEN A. LOG	GAN		AREA	_	DE	NUMBER 387-5361	EXT.	kloç	an@fs.fed.	us
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F DELIVERIES OR PE			1		x	к		TIONS, CERTIFIC EMENTS TO OFFE		PONDENTS	7
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NATIONAL	<b>INTERAG</b>	ENCY FIRE CEI	NTER										
3833 S. DEV		ENT AVENUE, M	IS 1100										
BOISE, ID													
NOTE: In seal	ed bid soli	citations, "offer"	and "Offer	or" me	ean "b	id" ar	nd "Bidd	er".					
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CALL:		KELLEN A.	LOGAN			(208	) 38	37-5361			klog	an@fs.fed.	us
				44	TARIE		NTENTS		••••••				
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2. CONTRACT NUMBER AG-024B-C-14-9020	3. SOLICITATION NUME	BER	4.1		OF S	OLICI D BID	TATION (IFB)	1	ATE ISSUED	6. REQUI	SITION/PURCHAS	
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9. Sealed offers in original and	(See Section L.6) cop	ies for furnishing th					the Schedu	le will	be received at th	e place specif	ied in Item 7. or if	
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contained in this solicitation.												
10. FOR A. NAM	1E			В	. ТЕ	LEPH	ONE (NO C	OLLEC	CT CALLS)	C. E-MAIL A	DDRESS	
INFORMATION				AREA	CC	DE	NUMBER		EXT.	1	~	
CALL:	KELLEN A. L	.OGAN		(2	208	)	387-53	361		klo	ogan@fs.fed.	us
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	ELLEN A. LO								Contracting Office	ər)		14
IMPORTANT - Award will be made AUTHORIZED FOR LOCAL REPR		dard Form 26, or by	other	authori	ized	officia	l written noti	ce.		STAN	IDARD FORM 3	3 (REV. 9-97)

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CAUTION - LATE		Modifications,	and Withdrawal	s: See Sect	tion L, Pro	vision	No. 52	.214-7 or 52	2.215-1. All	Offers are s	subject to	ali terms ar	nd cond	lition
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#### SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

This solicitation will result in multiple awards for performance based, fixed-price with economic price adjustments, requirements type contracts. Some charges will be credited on cost reimbursable basis (See G.5 (c) (1)). Estimating the total overall contract quantity is difficult. From 2009 through 2011, average annual historical total costs for these services were \$2,302,564.00, which may provide some indication of estimated quantities. However, this is not a representation to an offeror that the estimated quantities will be required or ordered, or those conditions affecting requirements will be stable or normal.

This acquisition is 100% set-aside for small business concerns. See size standard in Sections K.1 & K.3.

The effective period of the resultant contract(s) will be from January 1, 2014 through December 31, 2014. At the Government's option, the contract(s) may be renewed for additional one-year periods, not to exceed four renewal periods (5-year maximum potential contract). Care should be taken to provide a Technical and Business/Price Proposal in accordance with the solicitation instructions in Sections L & M.

Offerors may propose a complete Mobile Shower Facility Unit (MSFU) for multiple Designated Dispatch Point (DDP) locations. Contractors must state the minimum and maximum number of locations they can accept. Offerors shall propose each MSFU as either a small or large capacity unit; however they cannot offer the same unit as both a small and large unit. The proposed physical address offered will become the Designated Dispatch Point (DDP) for that location. The proposed physical address provided must be within a 75 mile radius from the city listed. The DDP will be the contractually required physical location for the complete MSFU and other optional equipment to be kept within the defined Mandatory Availability Period for that DDP. For example, Offeror A proposes to be located at 123 Hillcrest Lane, Caldwell, ID 83605. If Offeror A is awarded a contract, its DDP will be 123 Hillcrest Lane, Caldwell, ID 83605 for the life of the contract. The Contracting Officer must approve any DDP address changes by contract modification.

The Government anticipates awarding no more than 40 large and 10 small capacity MSFUs. Only those MSFUs determined to be technically acceptable with reasonable prices will be awarded. The Government may award one small and one large capacity unit at the same DDP. Reference Section M Evaluation Factors for Award.

#### SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

## **DESIGNATED DISPATCH POINTS**

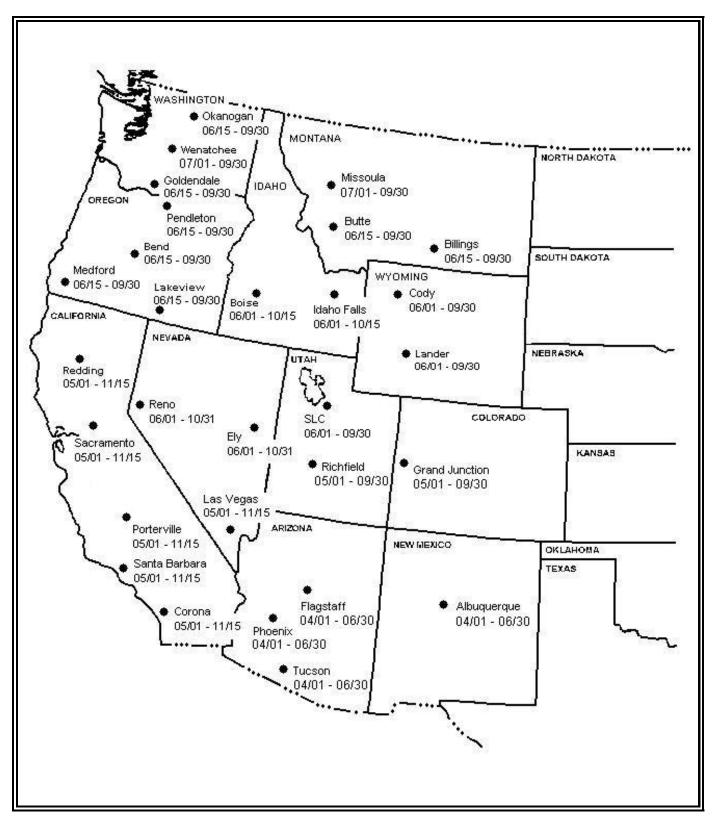
Contractor personnel and equipment will be physically located and available to perform services at the following locations; during the Mandatory Availability Period specified. Contractors may propose the same unit for multiple locations. Offerors may propose either a large or small capacity unit at any of the Designated Dispatch Points listed.

STATE	CITY	*RADIUS	AVAILABILITY DATES
Arizona	Flagstaff	75 Miles	April 01 – June 30
	Phoenix	75 Miles	April 01 – June 30
	Tucson	75 Miles	April 01 – June 30
California	Corona	75 Miles	May 01 – November 15
	Porterville	75 Miles	May 01 – November 15
	Redding	75 Miles	May 01 – November 15
	Sacramento	75 Miles	May 01 – November 15
	Santa Barbara	75 Miles	May 01 – November 15
Colorado	Grand Junction	75 Miles	May 01– September 30
Idaho	Boise	75 Miles	June 01 – October 15
	Idaho Falls	75 Miles	June 01 – October 15
Montana	Billings	75 Miles	June 15 – September 30
	Butte	75 Miles	June 15 – September 30
	Missoula	75 Miles	July 01 – September 30
Nevada	Ely	75 Miles	June 01 – October 31
	Las Vegas	75 Miles	May 01 – November 15
	Reno	75 Miles	June 01 – October 31
New Mexico	Albuquerque	75 Miles	April 01 – June 30
Oregon	Bend	75 Miles	June 15 – September 30
	Lakeview	75 Miles	June 15 – September 30
	Medford	75 Miles	June 15 – September 30
	Pendleton	75 Miles	June 15 – September 30
Utah	Richfield	75 Miles	May 01– September 30
	Salt Lake City	75 Miles	June 01 – September 30
Washington	Goldendale	75 Miles	June 15 – September 30
	Okanogan	75 Miles	June 15 – September 30
	Wenatchee	75 Miles	July 01 – September 30
Wyoming	Cody	75 Miles	June 01 – September 30
	Lander	75 Miles	June 01 – September 30

*Note: All proposed addresses must be within a 75 mile radius from the DDPs listed.

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

## MAP OF DESIGNATED DISPATCH POINTS



Con	Contractor's Contact Information Contract Number				Designated Dispatch Points (DDPs) Mandatory Availability Dates						Water		-	ater
	Information		Co	ontract Number	Mandatory	Availability Dates	Unit		ower Head		Vehicle	Sinks		ge Gal.
A-1 Services PWMS & GW 1250 North 13705 East Oak City, UT 84649 <u>Daryl Wood</u> (435) 406-1613 Cell (435) 406-4863 Cell (435) 846-3007 Cell (435) 846-2525 Home/Fax <u>AG-024B-</u> Daryl Wood Lora Wood Parke Whise Phyl Johnso Reida Jacot <u>Alter</u> Julie Welch Mike Hathar Marissa Har Alan Wood		Wood e Whiseant Johnson a Jacobson <u>Alternates:</u> Welch Hathaway ssa Hathaway Wood Chamberlain 'York ey Fowles Callister	Richfield, UT - 05/01 - 09/30 1650 W 200 S Parowen, UT &		LS02	Male 13 or 12 or 11 or 10	Female 3 or 4 or 5 or 6	Total 16	<b>Gal.</b> 2,035	10	Potable 2,035	<b>Gray</b> 3,000		
Relocatio	on Fee: \$400.	.00												
Unit ID	Contract Year	Unit Usa Rate/da		Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		Aax. No. red Staff Max.		Equipn	nent Types	Included	with Unit	
LS02	2016 2017 2018	\$3,000.0 \$3,050.0 \$3,100.0	0	\$7.11 TBD TBD	\$5.07 TBD TBD	\$67.00 \$68.00 \$69.00	3	5	Tractor - Wash Ba	ehicles – - LS01 asins or – LS0	· 136 & 137 4			

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 09)

Con	tractor's Cor	ntact				spatch Points (DDPs					Water			ater
	Information		C	Contract Number	Mandatory	Availability Dates	Unit		ower Head		Vehicle	Sinks		ge Gal.
A-1 Water & Dump Truck 567 Carlo Drive Goleta, CA 93117-1749 <u>Dale Elevatorski</u> (805) 680-0372 (805) 685-5000 (805) 683-2361 Fax		AG-024B-C-14-9003 <u>Key Personnel:</u> Kathlene Donlan – A1S1 Dale Elevatorski – A1S2 Larry Selby – A1S1 Carl Cook – A1S2 <u>Alternates:</u> Kathlene Donlan – A1S2 Dale Elevatorski – A1S1 Larry Selby – A1S2 Carl Cook – A1S1 Dave Daugherty – A1S1-S2		<u>Santa Barbar</u> 05/01 – 11/15 995 La Patera Goleta, CA 9 <u>Santa Barbar</u> 05/01 – 11/15 995 La Patera Goleta, CA 9	Santa Barbara, CA – Unit A1S1 05/01 – 11/15 995 La Patera Rd Goleta, CA 93117 Santa Barbara, CA – Unit A1S2 05/01 – 11/15 995 La Patera Rd Goleta, CA 93117		Male 9 or 12 or 15 Unisex 11	Female 9 or 6 or 3 Unisex 11	<b>Total</b> 18	<b>Gal.</b> 2,600	6	Potable 1,625	<b>Gray</b> 4,500 2,500	
Relocatio	on Fee: \$575. Contract Year	.00 Unit Us Rate/d		Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		Max. No. red Staff Max.		Equipn	nent Types	Included	with Unit	
A1S1	2016 2017 2018	\$3,625 \$3,700 \$3,775	5.00 \$7.62 0.00 TBD		\$5.97 TBD TBD	\$80.00 \$85.00 \$90.00	3	6	Shower Shower	A1S1F	A1S1B A1S1C A1S1D			
A1S2	2016 2017 2018	\$2,680 \$2,755 \$2,830	.00	\$7.62 TBD TBD	\$5.97 TBD TBD	\$80.00 \$85.00 \$90.00	2	4	Shower Water V Tractor - Wash Ba	Trailer – ehicle - A - A1S2-E asins – A	\1S2-D			

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 05)

Con	ntractor's Co	ntact		Designated Dis	patch Points (DDPs)					Water		Wa	iter	
Information AAA Mobile Showers, Inc.			Contract Number	Mandatory	Availability Dates	Unit	Sho	ower Hea	ds	Vehicle	Sinks	Storag	je Gal.	
PO Box Diamond	AAA Mobile Showers, Inc. PO Box 1774 Diamond Springs, CA 95619 Jarrett Parra (888) 285-5597 AG-024B- Key Per Laura Abel Steve Abel			06/15 – 09/30 14367 SW Bus	Bend, OR – Unit A1         A           06/15 – 09/30         14367 SW Business Circle Rd.           Terrebonne, OR 97760         97760			Female 20 Unisex	Total 20	<b>Gal.</b> 1,650	12	<b>Potable</b> 1,500	<b>Gray</b> 4,000	
(888) 285-5597 (509) 314-9338 Cell (559) 713-6511 Fax		Duane Burden Daniel Robles Dave Jackman Lawrence Sanchez Reggie Parra Sr. Jeffrey Pfeiffer	05/01 – 11/15 23100 Road 20	Porterville, CA – Unit A2 05/01 – 11/15 23100 Road 201 Lindsay, CA 93247		24 Unisex	24 Unisex	24	3,200	16	1,500	2,500		
			<u>Alternates:</u> Jarrett Parra Carrie House Edgar Holbrook Casey Brown Peggy Burden Jeanette Pfeiffer Grant Valladares	<u>Las Vegas, NV</u> 05/01 – 11/15 5454 Arville St Las Vegas, NV		A3/4	3 to 15	3 to 15	18	1,560	12	1,500	2,500	
Relocati	on Fee: \$1,	,000.00		Las Vegas, NV 05/01 – 11/15 5454 Arville St Las Vegas, NV		A5	11 Unisex	11 Unisex	11	1,560	6	1,500	2,500	
Unit ID	Contract Year	Unit Usag Rate/da		Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	-	Max. No. red Staff Max.		Equipn	Equipment Types Included with Unit				
A1	2016 2017 2018	\$4,025.0 \$4,150.0 \$4,275.0	0 TBD 0 TBD	\$6.09 TBD TBD	\$110.00 \$115.00 \$120.00			Shower Water V Tractor - Wash B	asins	A1b A65				
A2	2016 2017 2018	\$4,325.0 \$4,450.0 \$4,600.0	0 TBD 0 TBD	\$6.09 TBD TBD	\$110.00 \$115.00 \$120.00			Shower		A2b				
A3/4	A3/4 2016 \$3,525.0 2017 \$3,650.0 2018 \$3,750.0		0 TBD	\$6.09 TBD TBD	TBD \$115.00		6	Shower		A4				
A5 2016 \$2,750.00 \$8.63 \$6.09 2017 \$2,825.00 TBD TBD 2018 \$2,900.00 TBD TBD		\$110.00 \$115.00 \$120.00	2	6										

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 06)

Con	tractor's Co			Designated Dis	patch Points (DDPs)	)	01			Water	0:	Wa	
Information           Action Sanitary, Inc.           PO Box 492           Lower Lake, CA 95457           Jerry Campo           (707) 994-5068           (707) 994-1647		Contract Number AG-024B-C-14-9003 Key Personnel: Jerry Campo S-1 Sarah Campo S-1 Jean Campo S-1 Marren Learn S-1 Bill Begun S-1 Brian Campo S-1	Mandatory	Availability Dates Unit S-1 IRd	S-1	Sho Male 14	Female 6		Vehicle Gal. 3,000	Sinks 12		e Gal. Gray 3,500	
Relocatio Unit ID S-1	n Fee: \$700. Contract Year 2016	00 Unit Usag Rate/day \$3,700.00	From Incident	Transport Water Vehicle Rate/Mile \$4.31	Intermittent Use Water Vehicle Rate/Hr \$85.00	Min./M Requir Min. 2	Max. No. red Staff Max. 5	Shower		nent Types	Included	with Unit	
	2017 2018	\$3,800.00 \$3,900.00	0 TBD	TBD TBD	\$85.00 \$85.00			Shower Trailer – S-1A Water Vehicle – PW-1 Tractor – S-1 Wash Basins – HW-2					

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 04)

Со	ntractor's Co		O and an of Neural and		patch Points (DDPs)		01			Water	0 alas	-	iter
<b> </b>	Information	1	Contract Number	Mandatory	Availability Dates	Unit		ower Hea		Vehicle	Sinks		ge Gal.
Alan & Daryl's Vacuum Truck Service, LLC PO Box 297 1250 N. 13705 E. Oak City, UT 84649 Daryl Wood (435) 406-1613 Cell (435) 406-1613 Cell (435) 406-1001 Parke Whiseant (435) 846-3007 Lisa Chamberlain (435) 846-2525 Office/Fax		AG-024B-C-14-9006 <u>Key Personnel:</u> Daryl Wood Phyl Johnson Relda Jacobson <u>Alternates:</u> Mike Hathaway Lisa Chamberlain Alan Wood Marissa Hathaway Lora Wood Parke Whiseant Julie Welch	06/01 – 09/30 1150 N 2600 W Brigham City, UT 84302		S240 S239	Male 13 or 12 or 11 8 Unisex	Female 3 or 4 or 5 8 Unisex	<b>Total</b> 16 8	<b>Gal.</b> 2,635 2,035	10	Potable 1,550 1,500	<b>Gray</b> 3,000 3,000	
Relocatior Unit ID	n Fee: \$500.0 Contract Year	0 Unit Usage Rate/day	Larry York Ashley Fowles Kohl Callister Sherrell York Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		Max. No. red Staff Max.		• •	nent Types	Included	with Unit	
S240	2016 2017 2018	\$3,175.00 \$3,275.00 \$3,400.00	\$6.90 TBD TBD	\$4.87 TBD TBD	\$70.00 \$70.00 \$70.00	3	5	Tractor - Wash B Supply	ehicle – - T240 asins	W240 ST240			
S239	S239         2016         \$2,175.00           2017         \$2,275.00           2018         \$2,400.00		\$5.43 TBD TBD	\$3.26 TBD TBD	\$70.00 \$70.00 \$70.00	2	4	Shower Trailer – S239 Water Vehicle – W238 Wash Basins Generator – G238					

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 09)

Cor	ntractor's Co Informatior		Contract Number		patch Points (DDPs) Availability Dates	Unit	Sh	ower Hea	do	Water Vehicle	Sinks		ater ge Gal.
B & D Mobile Support, Inc. 11030 HWY 39 Klamath Falls, OR 97603 <u>William Heinrich</u> (541) 883-6912 (541) 591-0516 (541) 273-1212 Fax			AG-024B-C-14-900 <u>Key Personnel:</u> William Heinrich Eva Rodriguez <u>Alternates:</u> Ron Heckenlively Ashley Heinrich Cody Riddle Tony Noon		<u>Unit S1</u> y 140 E.	S1	Male 7	Female 3	Total 10	Gal. 3,135	6	Potable 1,500	Gray 3,000
Relocation Fee: \$500.00 Contract Unit Usa				Transport Water Vehicle Rate/Mile		Max. No. red Staff Max.		Equipn	nent Types	Included	with Unit		
Unit ID S1	Year 2016 2017 2018	Rate/da \$2,050.0 \$2,100.0 \$2,150.0	0 \$6.09 0 TBD	\$3.04 TBD TBD	Rate/Hr \$65.00 \$65.00 \$65.00	2	4	x.					

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 04)

Cor	ntractor's Co Information		Contract Number		patch Points (DDPs) Availability Dates	Unit	Sh	ower Hea	de	Water Vehicle	Sinks		iter ge Gal.
B & T Support Services, LLC 65257 Green Valley Rd Enterprise, OR 97828 Todd Mullarkey (541) 426-3747 (541) 263-2543 (541) 426-3747 Fax Relocation Fee: \$525.00		AG-024B-C-14-9008 <u>Key Personnel:</u> Todd Mullarkey Bill Mullarkey <u>Alternates:</u>	Pendleton. OR Unit U-18           06/15 – 09/30         63812 Industrial Ln           La Grande, OR 87850         87850		U-18	<b>Male</b> 15 or 10	Female 3 or 8	Total 18	Gal. 3,300	12	Potable 1,500	<b>Gray</b> 2,500	
Relocatio	on Fee: \$525. Contract Year	.00 Unit Usag Rate/day		Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./M Requir Min.	Max. No. red Staff Max.		Equipn	nent Types	Included	with Unit	
U-18	2016 2017 2018	\$3,018.0 \$3,057.0 \$3,086.0	0 \$6.99 0 TBD	\$5.68 TBD TBD	82.00 83.00 84.00			Water V Tractor - Wash B 3500 Pic	Trailer – ehicle – - 777 asins – T ckup – T- ckup – T-	T-C H E			

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 05)

Contractor's Contact Information				Designated Dis	patch Points (DDPs)	Unit		ower Hea		Water Vehicle	o	Wa Storag	
Back Country Support Systems 3011 Jackson Rd Carter, MT 59420 Denise Gemar (406) 788-2624 Cell (406) 788-1673 Cell (888) 314-1910 Fax		Contract Number AG-024B-C-14-9009 <u>Key Personnel:</u> Les Gemar Denise Gemar Jess Frost Anna Frost <u>Alternates:</u>		HWY	3	Male 9	Female 6		Gal. 1,635	10	Potable 2,635	Gray 2,675	
Relocatio Unit ID	on Fee: \$575. Contract Year	00 Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		Max. No. red Staff Max		Equipn	nent Types	Included	with Unit	
3	2016 2017 2018	\$2,989.00 \$3,094.00 \$3,202.00	\$6.60 TBD TBD	\$4.56 TBD TBD	\$60.00 \$60.00 \$60.00	3	3	Max.					

# 2016 MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised per Modification 05)

Co		ile Showers s Ave 59802 n 02 22 Fax ee: \$250.00 entract Unit Usage Rate/day 2016 \$2,497.00 \$2017 \$2,547.00		Designated Dis	patch Points (DDPs)	)				Water			iter
	Informatio		Contract Number	Mandatory	Availability Dates	Unit		ower Hea		Vehicle	Sinks		ge Gal.
224 N Hi Missoula <u>Harold N</u> (406) 543	iggins Ave a, MT 59802 <u>lelson</u>	2	AG-024B-C-14-901( <u>Key Personnel:</u> Scott Crews Paula Crews <u>Alternates:</u> Craig Cyr Edward Combo	Phoenix. AZ U 04/01 – 06/30 3002 w. Durany Phoenix, AZ 8	go	BSS#2	Male 10	Female 4	Total 14	<b>Gal.</b> 3,000	9	<b>Potable</b> 1,600	<b>Gray</b> 2,680
Relocatio	on Fee: \$250.	.00		Transport	Intermittent Use		lax. No.						
Unit ID	Contract Year		Mileage to & From Incident	Water Vehicle Rate/Mile	Water Vehicle Rate/Hr		ed Staff Max.		Equipn	nent Types	Included	with Unit	
BSS#2	2016 2017 2018	\$2,497.00 \$2,547.00	\$6.60 TBD TBD	\$5.07 TBD TBD	\$65.00 \$65.00 \$65.00	2	3	Water V Tractor	asins & S				

Co	ntractor's Co			Designated Dis	patch Points (DDPs)		01			Water	0 in her		iter
	Informatio	n	Contract Number	Mandatory	Availability Dates	Unit	Sho Male	ower Hea Female		Vehicle Gal.	Sinks	Storage Potable	ge Gal. Gray
221 Wes Goldend <u>Edgar H</u> (888) 28 (509) 77	ale, WA 98 <u>olbrook</u> 5-5597	620	AG-024B-C-14-9011 <u>Key Personnel:</u> James Celaya Lynn Woodruff Kenny Woodruff Don Baily Kelvin Eglin Robert Smith <u>Alternates:</u> Doug Minnett	Ely. NV Unit I 06/01 – 10/31 963 South Pioc Ely, NV 89301	che HWY	S-D	8	4	12	4,000	8	1,600	3,000
Relocatio	on Fee: \$575. Contract Year 2016	Unit Usage Rate/day	From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		lax. No. ed Staff <u>Max.</u> 4	Chourt	Equipn Trailer –	nent Types	Included	with Unit	
5-D	2016 2017 2018	\$2,846.46 \$2,903.39 \$2,961.46	\$6.93 TBD TBD	\$6.93 TBD TBD	\$86.99 \$88.73 \$90.51	2	4		'ehicle – ' – 339				

Con	tractor's Co				patch Points (DDPs)					Water			iter
	Information		Contract Number	Mandatory	Availability Dates	Unit		ower Hea		Vehicle	Sinks		ge Gal.
305 Flat London, <u>David W</u> (606) 86 (606) 87 (606) 30 (606) 30 (606) 86 (606) 86 (606) 87 (606) 86	e Services, Lick Road KY 40744 illiams 4-2244 7-2994 9-3414 9-3415 9-3417 4-4993 8-6153	Inc.	AG-024B-C-14-9012 <u>Key Personnel:</u> Mike Port James Thomas Michael Charles Black Wyndell Yazzie Joe Williams David Williams Richie Tuttle Jay Truett Dale Gay Garrett Mathes Kelvin Hibbard Mark Alderton	2 Grand Junctio 05/01 – 09/30 2828 Walker Fi Grand Junction	n. CO Unit 4 eld Dr , CO 81506 <u>5</u> / Ave 5	4 5 8	Male 8 or 12 8 or 10 8 or 10	Female 8 or 4 8 or 6 8 or 6	<b>Total</b> 16 16	<b>Gal.</b> 1,500 1,800	12 12 12 12	Potable 1,500 1,500	<b>Gray</b> 4,020 4,020 4,020
	on Fee: \$575. Contract	Unit Usag		Flagstaff, AZ 8 Transport Water Vehicle	Intermittent Use Water Vehicle	Requi	Max. No. red Staff		Equipn	nent Types	Included	with Unit	
Unit ID 4	Year 2016 2017 2018	Rate/da \$2,400.0 \$2,400.0 \$2,400.0	0 \$7.60 0 TBD	Rate/Mile \$5.43 TBD TBD	Rate/Hr \$60.00 \$60.00 \$60.00	Min. 2	<u>Max.</u> 2	Water V Tractor Wash B	asins ckup – 40	5114			
5	2016 2017 2018	\$2,400.0 \$2,400.0 \$2,400.0	0 TBD 0 TBD	\$5.43 TBD TBD	\$60.00 \$60.00 \$60.00	2	2	Water V Tractor Wash B Trailer –	asins - B-5	5123			
8	2016 2017 2018	\$2,400.0 \$2,400.0 \$2,400.0	0 TBD	\$5.43 TBD TBD	\$60.00 \$60.00 \$60.00	2	2		asins	-			

Co	ontractor's Co Informatio		Contract Number	Designated Dis Mandatory	patch Points (DDPs) Availability Dates	Unit	Sho	ower Hea	ds	Water Vehicle	Sinks		iter je Gal.
179 Little Gridley, <u>Craig De</u> (530) 84 (530) 33	CA 95948 wsnup 6-3116		AG-024B-C-14-9013 <u>Key Personnel:</u> Craig Dewsnup <u>Alternates:</u> Joshua Black Helaman Burdge	Idaho Falls, ID 06/01 – 10/15 8 E. 2nd N. Teton City, ID		2	Male 11	Female 3 Unisex	Total 14	<b>Gal.</b> 1,635	9	Potable 1,600	<b>Gray</b> 3,680
Relocatio	on Fee: \$625. Contract Year	00 Unit Usage Rate/day	e Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		Aax. No. red Staff Max.		Equipn	nent Types	Included	with Unit	
2	2016 2017 2018	\$2,926.00 \$2,926.00	\$5.98	\$5.38 TBD TBD	\$70.00 \$70.00 \$70.00		mux.	Water V Tractor Wash B	ehicle – asins – 4	1GRAA962 1XKED89X RACS20200 /26F1VEA92	5HJ37117 [.] 4N029878	1	

Co	ntractor's Co	ontact			patch Points (DDPs)					Water		-	ter
	Informatio	n	Contract Number	Mandatory	Availability Dates	Unit	She	ower Head	ds	Vehicle	Sinks	Storag	e Gal.
5821 Mo	o Water & S ther Lode D le, CA 9566	r	AG-024B-C-14-9014 Key Personnel: Robert Posten, 18A	Reno, NV Unit 06/01 – 10/31 2730 Conestoga Carson City, NV	Dr	18A	Male 9 or 13 or	Female 9 or 5 or	<b>Total</b> 18	<b>Gal.</b> 1,500	12	Potable 1,550	<b>Gray</b> 2,500
<u>Robert W</u> (888) 622 (530) 622			Peggy Williams, 18B Ron Mallonee, 18C Doug Vogan, 22 Alternates:	Albuquerque, N 04/01 – 06/30 430 Trinity Dr Bosque Farm, N		18B	14 9 Unisex	4 9 Unisex	18	1,500	12	1,550	2,500
			Robert Markan David Howell Adam Alderman Roger Cunnington Dale Jackson Jacob Terrell	Redding, CA U 05/01 – 11/15 21100 Treefoil L Cottonwood, CA	n	18C	9 Unisex	9 Unisex	18	1,500	12	1,550	2,500
Relocatio Units 18A Unit 22 \$	a, 18B, 18C \$	\$720.00	Sandy Hendricks Vaughn Bedard Chad Wilkinson George Morros Jesse Gruber Terry Gruber Christopher Jordan	Sacramento, C/ 05/01 – 11/15 5821 Mother Loo Placerville, CA	de Dr	22	11 or 14 or 15 or 19	11 or 8 or 6 or 3	22	1,540	14	1,550	2,500
Unit 8 \$5	00.00			Flagstaff, AZ U 04/01 – 06/30 8245 Robyn Ln Flagstaff, AZ 86		8	4	4	8	1,500	4	1,550	2,500
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Water Vehicle Rate/Mile	Water Vehicle Rate/Hr	Requi Min.	red Staff Max.		Equip	ment Types	Included v	vith Unit	
18A	2016 2017 2018	\$2,902.00 \$2,974.00 \$3,048.00	\$7.31 TBD TBD	\$5.33 TBD TBD	\$65.00 \$65.00 \$65.00	3	3	Shower Water Ve Tractor – Wash Ba Generato	ehicle – 2 · 1 Isins				
18B	2016 2017 2018	\$2,902.00 \$2,974.00 \$3,048.00	\$7.31 TBD TBD	\$5.33 TBD TBD	\$65.00 \$65.00 \$65.00	3	3	Shower Water Ve Tractor – Wash Ba Generato	ehicle – 4 5 Isins				
18C	2016 2017 2018	\$2,902.00 \$2,974.00 \$3,048.00	\$7.31 TBD TBD	\$5.33 TBD TBD	\$65.00 \$65.00 \$65.00	3	3	Shower Water Ve Tractor – Wash Ba Generato	ehicle – 8 9 Isins				
22	2016 2017 2018	\$3,511.00 \$3,581.00 \$3,652.00	\$8.53 TBD TBD	\$5.33 TBD TBD	\$65.00 \$65.00 \$65.00	4	4	Shower Water Ve Tractor – Wash Ba Generato	ehicle – 1 7 Isins or – 5	1			
8	2016 2017 2018	\$2,005.00 \$2,055.00 \$2,106.00		\$5.33 TBD TBD	\$65.00 \$65.00 \$65.00	2	2	Shower Water Ve Tractor – Wash Ba Generato	ehicle – 1 · 2 Isins				

Со	ntractor's Co	ntact		Designated Disp	atch Points (DDPs)					Water		Wa	
	Information	<u> </u>	Contract Number	Mandatory A	vailability Dates	Unit	Sho	ower Hea	ds	Vehicle	Sinks	Storag	
66150 B Bend, Ol Lillian Ma (541) 62 (541) 62 (541) 80	<u>cKern</u> 0-0772 0-0832		AG-024B-C-14-9015 <u>Kev Personnel:</u> Lillian McKern Luke McKern <u>Alternates:</u> Duane McKern	Lakeview, OR 06/15 – 09/30 422 N. F St Lakeview, OR S		SHO-1	Male 12	Female 6	Total 18	<b>Gal.</b> 3,000	12	Potable 1,550	<b>Gray</b> 3,000
Relocatic	on Fee: \$525. Contract	00 Unit Usag Rate/day		Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Requir	lax. No. ed Staff Max.		Equipn	nent Types	Included	with Unit	
SHO-1	Year 2016 2017 2018	\$3,780.00 \$3,880.00 \$3,980.00	) \$7.06 ) TBD	\$5.71 TBD TBD	\$72.00 \$72.00 \$74.00	<u>Min.</u> 4	7	Water V Tractor - Wash B	Trailer – ehicle – ' – TRA asins – S railer – F	WTR			

Co	ntractor's Co	ontact		Designated Disp	atch Points (DDPs)					Water		Wa	iter
	Informatio	n	Contract Number	Mandatory A	vailability Dates	Unit	Sho	ower Hea		Vehicle	Sinks		je Gal.
<u>Roi Delei</u> (307) 332	ⁿ St NY 82520 <u>ne Jacobs</u>		AG-024B-C-14-9016 <u>Key Personnel:</u> Robert Mariotti <u>Alternates:</u> Steve Reed Ron Hotchkiss	Lander, WY Ur 06/01 – 09/30 955 N. 4 th St Lander, WY 825		S-1	Male 10	Female 10	Total 20	<b>Gal.</b> 1,850	16	Potable 1,850	<b>Gray</b> 4,500
Relocatio	n Fee: \$590.	00											
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./M Requir Min.	ax. No. ed Staff Max.		Equipn	nent Types	Included	with Unit	
S-1	2016 2017 2018	\$3,555.00 \$3,615.00 \$3,675.00	\$7.83 TBD TBD	\$5.64 TBD TBD	\$88.00 \$92.00 \$96.00	2	4	Water V		27			

Co	ntractor's Co				atch Points (DDPs)					Water		Wa	
	Informatio	n	Contract Number	Mandatory A	vailability Dates	Unit		ower Hea		Vehicle	Sinks	Storag	
560 MT I Fairfield, <u>Walter P</u> (406) 46 (406) 59	MT 59436 earson		AG-024B-C-14-9017 <u>Key Personnel:</u> Dennis McOmber Gene McOmber Charles Pearson Johnny Lytle <u>Alternates:</u> Elaine McOmber Brian Brown Walter Pearson Brian Heagy	<u>Missoula, MT I</u> 07/01 – 09/30 1 Lincoln Gulch Lincoln, MT 596	Rd, Hwy 200	1A	Male 8 Unisex	Female 8 Unisex	Total 8	Gal. 3,000	5	<b>Potable</b> 1,500	<b>Gray</b> 2,680
Relocatio	on Fee: \$300.	.00											
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		lax. No. ed Staff Max.			nent Types	Included	with Unit	
1A	2016 2017 2018	\$1,800.00 \$1,800.00 \$1,800.00	\$5.11 TBD TBD	\$4.08 TBD TBD	\$65.00 \$65.00 \$65.00			Water V	ehicle – - 4VG7D asins	NM174310 4V1WDBJA: ERHXXN77		10	

Cor	tractor's Co	ntact			Designated Disp	atch Points (DDPs)					Water		Wa	iter
	Information		С	ontract Number		vailability Dates	Unit	She	ower Head	ds	Vehicle	Sinks	Storag	ge Gal.
305 Flat London, <u>Michael</u> (606) 86 (509) 99 (509) 32 (509) 66 (425) 87 (509) 99	n-Site Servic Lick Rd KY 40744 <u>Port</u> 4-2244 7-7368 2-3950 9-8502 0-0812	ces	AG- Jam Mich Don: Mich Wyn Jam Joe Davi Rich Dale Garr Kelv Luch	024B-C-14-9018 <u>Key Personnel:</u> es Thomas hael Port ald Tripp hael Black idell Yazzie es Owens Williams id Williams ie Tuttle e Gay ertt Mathes in Hibbard ky Housden	<u>Okanogan, WA</u> 06/15 – 09/30 1306 Logan St Okanogan, WA <u>Wenatchee, W/</u> 07/01 – 09/30 2300 W. Washir Yakima, WA 98 <u>Tucson, AZ Un</u> 04/01 – 06/30 2701 E. El Vira	Unit S-350 99122 A Unit S-360 Ington Ave 903	S-350 S-360 S-360	<b>Male</b> 10 10	<b>Female</b> 6 6		<b>Gal.</b> 1,550 1,550 1,550	10 10 10	Potable 1,550 1,550 1,550	<b>Gray</b> 2,680 2,680 2,680
Relocatio Unit ID S-350	on Fee: N/A Contract Year 2016 2017	Unit Usa Rate/da \$2,950.0 \$3,000.0	Joe Jerr <b>ge</b> y	Kolb Alternates: Dietz y Hixon Mileage to & From Incident \$7.15 TBD	Tucson, AZ 857 Transport Water Vehicle Rate/Mile \$5.11 TBD	06 Intermittent Use Water Vehicle Rate/Hr \$60.00 \$60.00	-	lax. No. ed Staff Max. 4	Shower Water V			Included	with Unit	
S-360	2018 2016 2017 2018	\$3,050.0 \$2,950.0 \$3,000.0 \$3,050.0	00 00 00	TBD \$7.15 TBD TBD	TBD \$5.11 TBD TBD	\$60.00 \$60.00 \$60.00 \$60.00	2	4	Tractor - Wash Ba Support Shower Water V Tractor - Wash Ba Support	- S-350 asins Vehicle Trailer – ehicle – - S-360 asins	- S-350 S-360 S-360			

Cor		nifer Ln , CA 95993 <u>aby</u> -5660 -1770 -6141	Contract Number		atch Points (DDPs) vailability Dates	Unit	She	ower Hea	ds	Water Vehicle	Sinks	Wa Storag	iter Ie Gal
1581 Jer Yuba Cit <u>Stan Ric</u> (530) 79 (530) 30 (530) 70	nnifer Ln y, CA 9599 <u>kaby</u> 0-5660 0-1770	3	AG-024B-C-14-9019 <u>Key Personnel:</u> Stan Rickaby Casey Warta Tim Warta Francean Verdier Micah Wold Travis Davis <u>Alternates:</u>	Corona, CA Ur 05/01 – 11/15 16530 Stoddard Victorville, CA S	<mark>iit S306</mark> Wells Rd	S306	Male 12	Female 6	Total 18	<b>Gal.</b> 2,100	16	<b>Potable</b> 2,500	<b>Gray</b> 2,680
Relocatio				Transport	Intermittent		lax. No.						
Unit ID		Unit Usa Rate/da	ge Mileage to & y From Incident	Water Vehicle Rate/Mile	Use Water Vehicle Rate/Hr	Requir Min.	ed Staff Max.		Equipn	nent Types	Included	with Unit	
S306	2017	\$4,400.0	0 TBD	\$6.23 TBD TBD	\$92.00 \$96.00 \$99.00	3	4	Water V Tractor - Wash B	Trailer – Fehicle – V – S306B asins – S Frailer - H	WT306 SU306			

Co	ntractor's Co Informatio		Contract Number		atch Points (DDPs) vailability Dates	Unit	Ch	ower Hea	da	Water Vehicle	Sinks	Wa Storag	iter
36995 B Ronan, M Jim Ande (406) 677 (406) 369 (406) 399	ountain Sho aptiste Rd MT 59864-8 erson	owers 3653 Cell y Cell	AG-024B-C-14-9020 <u>Key Personnel:</u> Jim Anderson Jeremy Anderson Brandon Scott Jacob Anderson <u>Alternates:</u> Judy Anderson Lyn McConnell	<u>Missoula, MT I</u> 07/01 – 09/30 36995 Baptiste I Ronan, MT 598 <u>Butte, MT Unit</u> 06/15 – 09/30 3941 Wynne Av Butte, MT 5970	<b>Jnit S-5</b> Rd 64-8653 <b>S-7</b> enue	S-5 S-7	Male 8	Female 4 4		Gal. 3,000	8	<b>Potable</b> 2,500	Gray 3,000
	on Fee: \$600 Contract	Unit Usage		Transport Water Vehicle	Intermittent Use Water	Require	ed Staff		Equipn	nent Types	Included	with Unit	
Unit ID S-5	Year 2016 2017 2018	Rate/day \$1,860.00 \$1,860.00 \$1,860.00	From Incident \$6.48 TBD TBD	Rate/Mile \$5.11 TBD TBD	Vehicle Rate/Hr \$60.00 \$60.00 \$60.00	<u>Min.</u> 2	n. Max.		'ehicle – ' - S-5 asins – V -	W-2			
S-7	2016 2017 2018	\$1,980.00 \$1,980.00 \$1,980.00	\$6.48 TBD TBD	\$5.87 TBD TBD	\$60.00 \$60.00 \$60.00	2	5	Shower Water V Pickup - Wash B Tractor	Trailer – ′ehicle – ′ - S-7 asins – V	W-1 VB-7			

Cor	ntractor's Co Information		0.	ontract Number		atch Points (DDPs) vailability Dates	Unit	Cha	ower Hea	de	Water Vehicle	Sinks		iter ge Gal.
3077 US Darby, M <u>Steve Ra</u> (406) 36 (406) 36	ansport, LL( 6 Highway 93 1T 59829 <u>alston</u> 0-4638	C 3	AG-( <u>K</u> Steve Kelly	024B-C-14-9021 Tev Personnel: e Ralston Ralston Alternates: my Pope gy Pope	<u>Goldendale, W/</u> 06/15 – 09/30 Columbia Hills R 111 Highway 19 Dallesport, WA	<mark>A_Unit SK1</mark> RV Park 7	SK1	Male 15 Unisex	Female 15 Unisex	Total 15	Gal. 2,500	9	Potable 2,500	Gray 3,000
Relocatio	on Fee: \$850 Contract Year	.00 Unit Usa Rate/da	ge	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr		ax. No. ed Staff Max.		Equipn	nent Types	Included	with Unit	
SK1	2016 2017 2018	\$3,460.0 \$3,595.0 \$3,700.0	0	\$6.89 TBD TBD	\$4.59 TBD TBD	\$82.00 \$86.00 \$89.00	2	4	Water V Tractor - Wash B	ehicle – 2 - 57 and asins		- SK4		

Со	ntractor's Co		Contract Number		atch Points (DDPs) vailability Dates	Unit	Sh	ower Hea	de	Water Vehicle	Sinks	Wa Storag	iter 19 Gal
Information           Western Emergency Services           1150 Ort Lane           Merlin, OR 97532 <u>Michael Wheelock</u> (541) 476-0033 <u>Bryan Wheelock</u> (406) 531-9967 <u>Dale Lee</u> (541) 476-0162 Fax           Relocation Fee: \$400.00		AG-024B-C-14-9022 <u>Key Personnel:</u> Rhonda Noel Lance Wolters Dale Ironside James Hunsley <u>Alternates:</u> Austin Etchison Butch Martin Ron Cox Steve Murray	<u>Medford. OR U</u> 06/15 – 09/30 1570 Avenue F White City, OR		S-2	<b>Male</b> 6	Female 2	Total 8	<b>Gal.</b> 1,500	10	Potable 1,600	<b>Gray</b> 3,000	
	Contract Unit Usag		e Mileage to &	Transport Water Vehicle	Intermittent Use Water		lax. No. ed Staff		Equipn	nent Types	Included	with Unit	
Unit ID S-2	Year 2016 2017 2018	Rate/day \$1,900.00 \$1,950.00 \$2,000.00	\$5.41 TBD	Rate/Mile \$4.85 TBD TBD	Vehicle Rate/Hr \$76.00 \$79.00 \$82.00	<u>Min.</u> 2	<u>Max.</u> 4	Water V Tractor -	Trailer – ehicle – – TR-7 asins – 4	TR-7			

Con	tractor's Co				atch Points (DDPs)					Water			iter
Information		Contract Number	Mandatory Availability Dates		Unit		Shower Heads		Vehicle	Sinks			
Information           Wildfire Hot Showers           3608 Kiowa Trail           Billings, MT 59106           Sandra Graham           (406) 861-9379           (406) 861-9359           (406) 652-3739 Fax		AG-024B-C-14-902 <u>Key Personnel:</u> George Graham <u>Alternates:</u> Sandra Graham Lee Christiansen	3 Billings, MT Un 06/15 – 09/30 251 Sugar Ave Billings, MT 59 ⁻		WHS2	Male 12	Female 6	Total 18	<b>Gal.</b> 2,250	12	Potable 3,000	<b>Gray</b> 3,000	
Relocation Fee: \$800.00		.00		Transport	Intermittent	Min /M	lax. No.						
Unit ID	Contract Year	Unit Usag Rate/da		Water Vehicle Rate/Mile	Use Water Vehicle Rate/Hr		ed Staff Max.	Equipment Types Included with Unit					
WHS2	2016 2017 2018	\$3,453.0 \$3,530.0 \$3,607.0	0 \$8.17 0 TBD	\$6.69 TBD TBD	\$70.00 \$70.00 \$70.00	2	4	Shower Trailer – WHS2 Water Vehicle – WHS3 Tractor – WHS1 Wash Basins Support Trailer – WHS4 Support Vehicle – WHS5					

### C.1 GENERAL REQUIREMENTS

(a) Scope of Contract

(1) The intent of this solicitation and any resultant contract is to obtain the services of Mobile Shower Facility Units (MSFUs) at various field locations during wildland fire and other types of incidents throughout the Western United States. The expectation and desired result of this contract is to provide: 1) clean, sanitary, and properly maintained shower units that meet contract specifications at all times, 2) sufficient supplies such as towels and soap for incident personnel use, 3) sufficient potable hot and cold water needed to take safe, comfortable showers, 4) timely arrival, set-up, and hours of operation that accommodate all of the incident personnel needs, and 5) knowledgeable, trained and dependable Mobile Shower Facility Managers and personnel on site at all times.

(2) MSFUs are to include all equipment, labor, supervision, materials, supplies, equipment set up and take down, transport and maintenance (except for those items listed as Government furnished) to accomplish the full scope of the work defined herein. Only equipment necessary for the operation of a MSFU will be allowed and approved for use under this contract. Equipment must be capable of operating in remote, primitive locations with limited access.

(3) Any time Mobile Shower Facilities are needed for federal wildland fire incidents in the United States, the Federal Wildland Fire Agencies (see Section J.10), hereinafter referred to as the Government, 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 (b)). At the Government's option MSFUs also may be ordered for other types of incidents. 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.

(4) For the purposes of FAR 16.503 (a)(1), to date the total quantities purchased from 2009 through 2011 was \$6,907,692.00 for all Mobile Shower Services ordered through the National Interagency Coordination Center. The incidents average duration was 10.5 days. On average each Contractor received 2.8 total dispatches per year. These quantities are not a representation to an offeror or Contractor that the same quantities will be required or ordered, or that conditions affecting requirements will be normal or stable.

(5) Due to the sporadic occurrence of incident activity, the Government DOES NOT GUARANTEE placement of any orders for service.

(i) The Contractor is required to provide written notification to the Contracting Officer (CO) and the National Interagency Coordination Center (NICC) any time their unit is unavailable for dispatch. Failure to provide this notification may result in a poor past performance evaluation and/or suspension of the unit.

(ii) The Contractor is not obligated to accept orders if written notification has been submitted, stating the Contractor is unavailable, to CO and NICC in advance of the placement of an order.

(iii) The Government may at any time order more than one Mobile Shower Facility.

(b) Government Furnished Property

The Government shall deliver to the Contractor the following Government furnished property (see Section I, Contract Clauses).

Interagency Mobile Shower Facilities Daily Shower Order/Invoices, & Continuation Sheet, 1276-C & 1276-D (NFES 2054 & NFES 2055); Interagency Mobile Shower Facilities Performance Evaluation 1276-F & 1276-G (NFES 2056 & NFES 2743). Contractors shall notify the Facilities Unit Leader (FACL) or Logistics Section Chief (LSC) when forms are needed to ensure timely delivery.

(c) Government Furnished Services

(1) Waste Products - The Government will arrange for pick up and disposal of all waste products (trash), after the waste products have been placed in the Government provided containers by the Contractor at a Government designated location.

(2) Gray Water - The Government will arrange for removal of waste (gray) water from the Contractor's holding facilities.

(3) Meals - When the Government is providing meals for an incident via a Mobile Food Service Unit, or by other means, meals for Contractor's employees will be furnished without charge.

(4) Potable Water -

(i) The Government will designate a potable water source.

(ii) If a water-use fee is required for the Government designated potable water source, the Government shall be responsible for payment of the water-use fee.

(5) Fuel Tender - The Government may allow the Contractor to use a Government fuel tender when available. The Contractor shall pay directly via credit card for any costs of these supplies. At times it may be necessary for the Contractor to deduct the cost of petroleum products from payments due on Form 1276-D Daily Shower Order/Invoice - Mobile Shower Facilities Continuation Sheet when no credit card services are available.

(6) Government Escort - When it is difficult for the Contractor to locate an incident with the directions provided by the Government, the Contractor may request an escort to the incident.

(d) Contractor Furnished Equipment, Supplies, and Personnel

The MSFU is to include all equipment, labor, supervision, materials, supplies, equipment set up/take down, living accommodations, shower services for Contractor's personnel, all fuel, electricity required for heat, lights, hot water, transport, and maintenance necessary for the operation of the MSFU.

(e) Contractor Responsibilities

The Contractor shall perform in a professional, cooperative and workman like manner. All equipment and service is required to meet current Federal, State and local laws or regulations, the National Electric Code (NEC), the Uniform Plumbing Code (UPC), Federal and State potable water codes, Occupational Safety and Health Administration (OSHA), National Sanitation Foundation Standards (NSFs) and other contractual requirements.

(1) Provide the supplies and services described herein.

(2) All equipment shall be in acceptable condition and meet minimum equipment requirements. The Government reserves the right to reject equipment that is not in a safe and operable condition. The Government may allow the Contractor to correct minor deficiencies within 24 hours upon arriving at the incident. Repairs to equipment shall be made and paid for by the Contractor. At the Contractor's request, the Government may, at its option, make repairs when necessary to keep the equipment operating. The cost of such repairs will be determined by the Government and deducted from payments to the Contractor. No payment will be made for travel to an incident for equipment that does not pass inspection and cannot be made compliant within 24 hours. No payment will be made for time the equipment was not available. (Reference Section E.2).

(3) Report immediately to the Facilities Unit Leader (FACL), or Logistics Section Chief (LSC) upon arriving at the incident and provide a copy of the Mobile Food and Shower Service Request Form (Attachment J.7).

(4) Provide for the transportation of all potable water to the MSFU unless the Government determines alternate transportation is more advantageous.

(5) Provide personnel to keep the Mobile Shower Facility in continuous operation during showering use periods specified by the Government. Operational hours shall be clearly posted at the entrance to the shower facility. Hours of operation shall be approved by the FACL or LSC. The MSFU is not required to operate 24 hours per day. Ensure a Mobile Shower Facilities Unit Manager (Key Personnel listed in Exhibit L.1) is available at the incident at all times. The Contracting Officer (CO) shall approve any designated or alternate representatives. Approved Key Personnel are stated on Contractor's Mobile Shower Facilities Unit Summary issued by the CO. (Reference Sections H.3 and H.5)

(6) Ensure that all waste products (trash) are placed in Government provided containers (Dumpsters) at a Government designated location.

(7) Provide dust control around the waiting and wash basin (sink) areas.

(8) All employees shall wear nametags and other easily visible identification that distinguishes the company represented.

(9) No alcoholic beverages and/or controlled substances are allowed. There shall be no use of tobacco products within the immediate area or in the MSFU.

(10) Only the number of personnel approved in the awarded contract may remain at the incident.

## DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

(11) Have copies of the contract; all modifications; invoice forms; Quality Control Plan and Safety Plan with the MSFU at all times. Completed past performance evaluation forms, from the previous and current year, shall be kept with the unit at all times. The Quality Control Plan shall address the Contractor's self-inspection procedures. The Safety Plan shall address the Contractor's oversight of work/rest and length of assignment guidelines.

(12) Comply with National Wildfire Coordinating Group (NWCG) Potable Water Standards in Section J.1 and J.1A.

(13) The Contractor shall perform one microbiological test for total *coliform* bacteria upon arrival at the incident. The Contractor will be reimbursed for additional water testing fees if the Government requires a water sample to be submitted more than once every 30 days or if the Government chooses to change water sources, while the unit is assigned to the same incident. The costs of the additional water tests will be added as a credit on Form 1276-D Daily Shower Order/Invoice – Mobile Shower Facilities (Continuation Sheet). The purpose for the required additional water test shall be clearly documented on the invoice form.

(14) The Contractor shall not bring pets to the incident.

**Note**: Violation of any one or combination of any of the above requirements may result in suspension or termination of the Contractor's Mobile Shower Facility Unit Contract.

# C.2 ORDERING, RELOCATING, REDUCING, RELEASING, REASSIGNING AND CANCELING PROCEDURES

(a) Information required by NICC on the Shower Service Request Form when placing orders.

(1) Resource Order Number, Request Number, Name of Incident and Job Code.

(2) Exact location to designated site where the Contractor can meet a Government representative for escort or further instructions to the incident.

(3) Estimated time needed by the incident to provide shower services.

(4) Size of MSFU required. Large capacity shower units have a minimum of 12 shower heads and small capacity shower units have a minimum of 4 and a maximum of 11 shower heads.

- (5) Name, title, and phone number of person to contact for further information.
- (6) Name and title of Government representative to contact at the incident.
- (b) Dispatch Procedures

(1) The Government has contracts with multiple vendors for Mobile Shower Facilities. During periods of availability, the Government will utilize the Contractor whose DDP is closest to the incident as determined by using the Rand McNally Road Atlas[®] or the latest version of Microsoft Expedia Streets & Trips[®], provided that the unit can meet the incident's needs and required time frames.

#### DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

(2) Contractor personnel and equipment are required to be physically located and available to perform services from each of their DDPs during the defined mandatory availability period (MAP). The DDP is the location where the unit must be physically located during the mandatory availability period, unless the Contractor has provided written notification to the CO and the NICC of its unavailability status. NICC is the only designated dispatch center authorized to place orders for all the National Mobile Shower Facility Units. NICC shall place orders against an overriding Delivery Order; issued by the CO at time of award.

(3) Outside the (MAP), priority consideration will be given to units physically located and available to perform services closest to the incident; provided that the unit can meet the incident's needs and required time frames. The only two locations to be considered for dispatch outside of the availability dates are the DDP or the Company's Headquarters. Outside the availability dates, Contractors have the option of remaining at their DDP or returning to their Company's Headquarters. Company's Headquarters is defined as the company's regular operating physical address (Block 15A on Standard Form 33). Contractors are responsible for notifying the CO and the appropriate Coordination Center, in writing, of availability status and locations outside of their mandatory availability period.

(4) The Government intends to dispatch resources in accordance with this procedure. However, the number of fire orders in process and actual fire conditions at the time of dispatch may require a deviation from procedures stated in C.2 in order to respond effectively to such conditions. Any such deviation will be within the discretion of the Government, and will not be deemed a violation of any term or condition of this contract.

(5) When a Contractor agrees to a delivery schedule at the time the order is placed, the Contractor is required to perform in accordance with the agreed upon schedule documented on the Mobile Food and Shower Service Request Form. In addition, the Contractor is required to follow DOT regulations at all times.

(6) When a small capacity unit is ordered and there are no small units that can meet the incidents required time frames; NICC may use a large capacity unit to fill the order using the procedures in C.2, provided the large capacity unit can meet the incidents needs and required time frames.

(c) Release and/or Reassignment

(1) When the MSFU has been released from an incident, the unit may remain in the nearest town up to 24 hours in available status. After this time, it must return to the unit's DDP. Priority consideration for assignment will be given to the unit closest to the incident that is physically located at its DDP over other available units remaining in the nearest town or enroute; provided that the unit at its DDP can reasonably meet the date and time needed by the incident.

(2) When a MSFU is reassigned enroute, the Contractor is obligated to report to the reassigned incident.

(d) Need for Additional Mobile Shower Facility(s) at an Incident

If an additional MSFU is ordered for the same Incident camp site, dispatch priority will be based on the same procedures in Section C.2.

## DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

(e) Procedure for Canceling a Mobile Shower Facility

The Government reserves the right to cancel any order at any time. Payment for services rendered will be made in accordance with Section G - Contract Administration Data.

(1) Canceling a Mobile Shower Facility

Notice of cancellation will be provided to the Contractor from NICC.

(2) Priority for Releasing/Reassigning a Mobile Shower Facility

National Mobile Shower Facilities Contractors shall be released after all additional Non-National Mobile Shower Facilities Contractors have been released. NICC will be notified of the release of The National Mobile Shower Facilities Unit through established dispatch channels and the Contractor shall contact NICC to confirm status of release or reassignment. When there is more than one National MSFU at the same incident or complex of incidents, the FACL, LSC or Contracting Officers Representative (COR) will determine which National MSFU will be the first to be released based on design, capability, size, need, performance price and/or set-up location at the incident. The FACL, LSC or COR will forward documentation of this decision to the CO. At any time, the incident may determine to release and/or order a large or small MSFU that best meets the needs of the incident.

(f) Procedure for Relocating Mobile Shower Facilities Unit at an Incident

The Relocation Fee (in addition to mileage) is paid in the following cases:

(1) After a MSFU is on order and has arrived and completed the initial set-up at the incident; the Government may have a need to relocate the MSFU to another location within the same camp, or to a new, or different camp (in support of the same incident).

(2) When the original incident is or becomes incorporated into a complex and relocating the MSFU becomes necessary in support of that complex of incidents.

(3) Reduction in force resulting in reorganization within the incident or complex, but not demobilization. The relocation fee is paid when camps in a complex are collapsed and Mobile Shower Facility Units are relocated within that complex.

If a Unit is reassigned to another incident or demobilized, no relocation fee is paid.

(g) Procedure for Ordering Intermittent Use of Contractor's Potable Water Vehicle

After the Contractor has reached an incident and services have begun, the Government may order the Contractor's potable water vehicle on an intermittent basis for use other than transporting potable water to the shower unit; i.e., for providing support to Mobile Food Service Unit. Filling canteens and cubitainers is not considered intermittent use. Intermittent use of Contractor's potable water vehicle shall also include a Contractor furnished operator. Start and stop times for intermittent use shall be documented in block number 26 on Form 1276-D, Daily Shower Order/Invoice – Mobile Shower Facilities (Continuation Sheet). The purpose for intermittent use shall be clearly documented in the remarks block.

## DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

## C.3 MINIMUM EQUIPMENT REQUIREMENTS

A MSFU shall consist of a showering unit (trailer), potable water vehicle, hand washing sinks and all peripheral equipment and trailers necessary to mobilize and support the shower unit and its personnel. Listed below are the minimum equipment requirements for a MSFU.

(a) Shower Units

Each MSFU at a minimum shall:

(1) Have the inside constructed of nonporous, readily cleanable surfaces to accommodate sanitization and cleaning. Exposed wood surfaces shall be sealed and waterproofed.

(2) Have nonskid surfaces on floors that are comfortable for bare feet. Wood surfaces, carpet, or similar material on the floors in the shower unit is not acceptable. Non-porous mats may only be used if they are completely removable for cleaning purposes.

(3) Have sturdy steps that are comfortable for bare feet and in compliance with Section C.3 (f), allowing entry to the Shower Unit in a safe manner.

(4) Minimum Shower Heads

(i) Large capacity units shall have no less than twelve (12) showerheads providing a comfortable shower with no pressure or temperature fluctuations. A minimum of 2 gallons-per-minute (gpm) flow at the showerhead is required.

(ii) Small capacity units shall have no less than four (4) and no more than eleven (11) showerheads providing a comfortable shower with no pressure or temperature fluctuations. A minimum of 2 gallons-per-minute (gpm) flow at the showerhead is required.

(5) Provide phosphate free liquid soap and all paper bath and hand towels.

(6) Provide a shower caddy or shelf at each shower head to accommodate soap, shampoo, etc.

(7) Have the capability of maintaining hot water up to 110° F. Water temperatures must be adjustable at each showerhead. Each shower stall shall provide hot water and cold water through a mixing faucet.

(8) Ensure that all equipment preserves the potable water quality throughout the shower unit and peripheral equipment where water is stored and used. No galvanized pipes, fittings, fixtures or other galvanized materials are allowed throughout the inside of each shower stall or the plumbing that provides the water to each shower stall.

(9) Use potable water for all showers and wash basins. Showers and washbasins shall be equipped with water pumps that have a food grade pump housing and can be used for Domestic or Potable Water use.

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(10) Provide all fuel and electricity required for heat, lights, and hot water.

(11) Provide privacy inside the shower unit from outside viewing. In order to provide semi-privacy for inside showering, each shower stall shall at a minimum have; solid, sturdy, heavy-duty partitions made of opaque material that limits the view from the person showering on either side. Shower stalls shall be a commercially available product or equivalent and may consist of coved, square, rectangle, or corner shaped floor pans. Shower stalls at a minimum shall have an interior width measurement of 28 inches from wall to wall measured at the center of the stall 48 inches up from the floor and 26 inches in depth measured perpendicular from the center of the top interior lip of the shower pan to the center of the back wall. Shower stalls without shower pans shall be measured at the floor from the center of the back wall to the center front edge of the shower stall. For example of measurement locations refer to Attachment J.9. Shower stalls shall be equipped with heavy-duty shower curtains that provide privacy inside the stall from outside viewing, or solid, sturdy, and heavy-duty doors made of opaque materials.

(12) Ensure each individual shower stall shall be equipped with individually plumbed floor drains and shower walls that extend to the floor to avoid mixing of wastewater.

(13) Provide for segregated separate showering areas for men and women.

(14) Have adequate outside lighting at the shower entrance and around the washbasin area for use of the shower unit after dark.

(15) Provide light bulbs or fluorescent tubes covered with an enclosed plastic safety shield, tempered safety glass, or its equivalent, for all light fixtures. Light fixtures shall be installed so as not to constitute a hazard to personnel or shower unit materials. All electric receptacles not dedicated shall be grounded fault circuit interrupter (GFI) protected.

(16) Ensure any hand-held showerheads shall include a wall fixture to hold the unit while the water is flowing. Timing devices that restrict water flow are not allowed.

(17) Have a minimum enclosed storage capacity of 2,500 gallons of gray water for both large and small capacity units.

(18) Have a minimum enclosed storage capacity of 1,500 gallons of potable water for both large and small capacity units. The entire inside of the tank shall be visible for an ocular inspection. This must be separate storage from the potable water vehicle and shall be equipped with a minimum of twelve (12) outside spigots/valves for filling canteens, cubitainers and water bottles. The use of bladder bag is prohibited.

(19) Provide garbage cans and bio-based/bio-preferred liners.

(20) Provide an outside waiting area with the minimum seating capacity of one chair per showerhead. Ground covering and rain/shade protection (such as waterproof tents, awnings, and canopies) shall be provided and set up over all waiting areas unless exempted by the FACL or LSC.

(b) Wash Basins (Sinks)

(1) Large capacity units shall have a minimum of eight (8) wash basins (sinks) and mirrors and may be located outside or inside of any enclosed trailers. Unobstructed

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egress in or out of any enclosed trailer shall be maintained at all times. Large capacity units require one additional wash basin and mirror for every two shower heads over and above the minimum number of 12 required showerheads. Small capacity units shall have a minimum of four (4) wash basins (sinks). Wash basins may be located outside or inside of any enclosed trailers. Unobstructed egress in or out of any enclosed trailer shall be maintained at all times. All required washbasins shall be accessible for use by either men or women, have lighting for use of the wash basins in darkness and a minimum of 4 duplex electrical receptacles (120v) on large capacity units and 3 duplex electrical receptacles (120v) on small capacity units. Placement of electrical receptacles shall be located in areas that are convenient for all users. Placement of operational washbasins inside a shower unit or individual shower stalls is prohibited.

(2) Each wash basin (sink) shall provide hot and cold water, shall control gray water, and shall have a minimum of one liquid soap dispenser and one enclosed paper towel dispenser for every two sinks. Each wash basin (sink) shall also have the ability to hold water with built in or permanently attached stoppers.

(3) Each wash basin shall provide hot water and cold water through a mixing faucet that allows for the washing of both hands while the water is running and have continuous hot water heating capable of maintaining up to 110° F.

(4) Ground covering and rain/shade protection (such as waterproof tents, awnings, and canopies) shall be provided and set up over all wash basins, unless exempted by the FACL or LSC.

(c) Dressing Area

Dressing areas shall, at a minimum:

(1) Be capable of accommodating as many people as the number of showerheads provided for dressing and mobility. Adequate mobility shall be provided throughout the dressing area. The dressing area size shall be at least 30 inches square or 900 sq. inches excluding the seating area. Units with retractable or folding seating may include this seating area as part of the minimum measurement. Adequate space shall be provided for a reasonable sized person to comfortably use the specified dressing area while the seat is being used.

(2) Provide seating for each shower head.

(3) Have three separate, sturdy, permanently affixed clothes hooks per shower head.

(4) Have sufficient built in heating and ventilation to provide a comfortable atmosphere and keep the steam/humidity level low.

(5) Provide sufficient drainage to prevent the puddling of water.

(6) Have flooring that can be sanitized in accordance with Section C.3 (e).

(7) Provide reasonable security from pilferage. Adequate security measures are needed if boots cannot be carried into the shower unit or left in an enclosed waiting area.

(8) Be located inside of the shower trailer. Tent systems connected to the shower trailer are not acceptable.

- (9) Provide for privacy from outside viewing.
- (d) Potable Water Vehicle

All potable water vehicles shall:

(1) Provide a minimum capacity of 1,500 gallons of potable water storage and be available to provide the shower unit with potable water.

(2) Comply with the National Wildfire Coordinating Group (NWCG) potable water standards in Section J.1 and J.1A, and with any Department of Transportation and Water Quality Authority requirements of the State in which the potable water vehicle is licensed and performing work.

(3) Provide Contractor furnished operator(s).

(4) Be equipped with a minimum of twelve (12) outside spigots/valves for filling canteens, cubitainers and water bottles.

(5) Have a potable water/food-grade pump, which has the capacity to transfer potable water a minimum of twenty feet vertical.

(e) Sanitation Requirements

The entire inside of the Mobile Shower Facilities Unit shall be sanitized, at a minimum, twice daily (during non-peak periods) using the minimum following procedure:

(1) Wash down the MSFU with soap or detergent, rinse thoroughly, sanitize with a household bleach (5 percent chlorine) solution using a minimum of 1 tablespoon bleach per 2 gallons water, or equivalent and rinse unit thoroughly.

- (2) Remove and sanitize floor mats twice daily.
- (3) Shower curtains shall be sanitized twice daily and replaced as necessary.
- (4) Maintain a log documenting the dates and times that the sanitizing is performed.

(5) Include the annual inspection certificate for the double check valve that documents it has been inspected and is fully operational.

(f) Additional Safety Equipment

Any steps or platforms shall have solid handrails, not chain linked, in addition to other current OSHA standards for handrails and stairs (see 29 CFR 1910.23-1910.24). All Stationary equipment shall be supplied with oil spill containment units consisting of both pads and pans, under the fuel tank, engine, and any other petroleum containers, except miscellaneous "fuel containers" under 5 gallons. Stationary equipment is defined as that remaining in one position for 24 hours or more, or that is parked in the same location for over 24 hours.

## C.4 PERFORMANCE REQUIREMENT SUMMARY

REQUIRED SERVICE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL
C.2 (b) (5) Timely arrival and set-up of MSFU.	Meets delivery schedule agreed upon with NICC.	+/- 1 hour of agreed upon schedule.
C.1 (d) Supplies	Provide all supplies necessary for the operation of the MSFU.	All supplies, such as soap and towels will be available at all times.
C.1 (e) (5) MSFU is in continuous operation during showering use periods specified by the Government.	Operational Hours posted at the entrance to the shower facility are met.	Operating Hours must be met at all times.
C.1 (e) (2) Provide all equipment necessary for the operation of the MSFU.	All equipment is in a safe and operable condition at all times. (Including all peripheral equipment such as sink units).	Equipment failures are corrected within 24 hours. No equipment failures allowed that will cause the shutdown of the unit.
C.1 (e) (5) Key Personnel	Key Personnel available at the incident at all times.	Key Personnel or Alternate must be available at the incident at all times.
C.1 (e) (6) Waste Products	Trash in and around the MSFU is picked up at all times.	Trash will not be left unattended for more than 30 minutes.
C.1 (e) (7) Dust Control	Contractor provides dust control around the waiting area and wash basins.	Dust control is provided when needed.
C.1 (e) (8) Employee Identification	All Contractors' employees must wear nametags and other easily visible identification.	Identification is present on all employees at all times.
C.1 (e) (11) Administration	Have copies of the contract, all modifications, invoice and performance evaluation forms, quality control and safety plans.	Copies will be provided to the Government upon request at all times.
C.1 (e) (12) & C.1 (e) (13) Potable Water Standards	Comply with NWCG potable water standards in Section J. Perform chlorine residual tests as required	Standards must be met at all times.
C.3 (a) (4) Water Pressure/Flow	A minimum 2 gallons per minute (GPM) flow at the shower head.	Standard must be met at all times.

REQUIRED SERVICE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVEL
C.3 (a) (7), C.3 (b) (3) Continuous Hot Water Capability	Water temperature at each shower stall and wash basin must have the capability to be adjusted up to 110°F.	Standard must be met at all times
C.3 (a) (8) Galvanized Materials	All equipment preserves the potable water quality throughout the MSFU.	No galvanized pipes, fittings, fixtures or other galvanized materials are allowed.
C.3 (a) (18) Potable Water Storage	All equipment preserves the potable water quality throughout the MSFU.	The use of bladder bags is prohibited Standard must be met at all times
C.3 (b) Wash Basins	Provide wash basins as specified in Contractor's proposal. (Equipment proposal is incorporated into Contractor's contract).	Contractor's proposal and contract performance standards must be met at all times
C.3 (c) Dressing Area	Provide dressing area as specified in Contractor's proposal. (Equipment proposal is incorporated into Contractor's contract).	Contractor's proposal and contract performance standards must be met at all times.
C.3 (d) Potable Water Vehicle	Provide potable water vehicle as specified in Contractor's proposal. (Equipment proposal is incorporated into Contractor's contract).	Contractor's proposal and contract performance standards must be met at all times.
C.3 (e) Sanitation	MSFU at a minimum will be sanitized twice daily.	Standard must be met at all times.
C.3 (f) Additional Safety Equipment	Provide additional safety equipment as specified.	Additional safety equipment provided at all times.
C.1 (e).(11) Quality Control	Contractor adheres to and maintains an acceptable Quality Control Plan.	Performance is maintained at no less than an acceptable level at all times.
H.6 Workmanship & H.7 Incident Behavior	All work under this Contract shall be performed in a safe and professional manner. Inappropriate behavior is all forms of harassment including sexual and racial harassment and will not be tolerated.	Standards must be met at all times.

#### SECTION D PACKAGING AND MARKING

### D.1 EQUIPMENT MARKING

(a) Mobile Shower Facility:

All vehicles comprising a complete MSFU shall be permanently marked with the company name and unit identification number (UIN) as identified in Section B. Potable Water vehicles shall also be marked in accordance with Section J, NWCG Potable Water Standards. The company name and UIN shall be located on the equipment with letters and numbers no less than 2 inches in height, (for example: Shower Power, S-1).

(b) Gray Water Bladder Bags:

All gray water bladder bags used shall have the size and use labeled on them in a conspicuous place in letters and numbers no less than 4 inches in height, (for example: 500 Gallons Gray Water).

(c) Hoses:

All hoses used shall be labeled at both ends to identify their use (i.e. gray or potable).

(d) Signs:

All signs shall have the universal symbols in addition to wording. All signs shall be placed in a conspicuous area to eliminate any confusion on gender locations in the shower facility.

#### SECTION E INSPECTION AND ACCEPTANCE

# E.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <a href="http://www.arnet.gov/far/">www.arnet.gov/far/</a>

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

None by reference.

# E.2 INSPECTION OF SERVICES -- FIXED-PRICE (FAR 52.246-4) (AUG 1996)

(a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subContractor, the Contractor shall furnish, and shall require subContractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform to contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract price. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

## E.3 PRE-USE INSPECTION OF EQUIPMENT

Each year prior to use and during the MAP of the MSFU, the Government may conduct pre-use inspections of all Contractor equipment for compliance with the contract specifications and conditions.

#### SECTION E INSPECTION AND ACCEPTANCE

## E.4 INSPECTIONS DURING USE

(a) At any time during use, the Government may make or cause to be made such inspections as deemed necessary for the purpose of determining that equipment, supplies and personnel meet current contract specifications or to determine equipment condition. Reference Section C.4 Performance Requirement Summary. Inspection may be performed by Federal and State Government representatives such as the COR, LSC or FACL, as designated by the CO. Inspection results will be documented on the Mobile Shower Facilities Unit Inspection Form located in Section J, Exhibit J.8. A copy of the completed form will be provided to the CO.

(b) Inspection by the Government after performance deficiencies or a failure has occurred will be made as promptly as possible after the Contractor has given notice that the performance deficiencies or the failure has been corrected. Inspection results will be documented on the Mobile Shower Facilities Unit Inspection Form located in Section J, Exhibit J.8.

(c) When equipment and services are inspected and do not meet contract requirements, the LSC, FACL or COR shall document deficiencies on form FS 6300-12, Work Order and Notice of Non-Compliance. When appropriate, contract price reductions shall be taken in accordance with Section E, Paragraph E.2, Inspection of Services-Fixed Price. The CO shall make final decisions on any remedial actions implemented or erroneous payments approved by LSC, FACL or COR as appropriate.

#### SECTION F DELIVERIES OR PERFORMANCE

# F.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <a href="http://www.arnet.gov/far">www.arnet.gov/far</a>

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

- 52.242-15 Stop Work Order (AUG 1989)
- 52.242-17 Government Delay of Work (APR 1984)

## F.2 PERIOD OF PERFORMANCE (AGAR 452.211-74) (FEB 1988)

The period of performance of this contract is from January 1, 2014 through December 31, 2014 with (4) 1 year option periods.

## F.3 LOCATION(S)

(a) MSFUs shall be physically located at their DDPs during the mandatory availability dates identified in Section B, unless the Contractor has notified the CO and NICC in writing, of its unavailability status. The CO may approve any relocation of equipment from the required DDP to an alternate DDP, with the concurrence from NICC.

(b) The Contractor shall notify the CO and NICC in writing if they wish to be available for dispatch outside of their MAP identified in Section B.

## F.4 UNAVAILABILITY

(a) The Contractor may request unavailable status from the CO, in writing, at any time. When a particular MSFU becomes unavailable, the CO may hire non-National contract resources or relocate other National Contract resources to perform the work that would have been performed by the unavailable Contractor. In these situations, any non-National Contractors dispatched to an incident shall be allowed to complete that current assignment and not be replaced if the previously unavailable National Contractor's status changes. Anytime a National and a Non-National Contractor are assigned to the same incident, the Non-National Contractor shall be the first to be demobilized.

(b) The Contractor's unit is considered unavailable outside the mandatory availability period identified in Section B, unless written notification of availability is given to the CO and NICC. The Government reserves the right to periodically verify the availability and location of all units.

## F.5 CONTRACTOR EVALUATIONS

The designated Government representative is required to complete an Interagency Mobile Shower Facility Services Performance Evaluation Form (See Section J, Form 1276-F) prior to leaving each incident or prior to team transitions. The designated Government representative is required to distribute the completed copies of the evaluation as instructed on the form. (Do not send copies of the evaluation form to the Albuquerque Service Center). The form, in addition to other performance information which may become available, will be utilized to facilitate the Contractor's annual performance report. The CO will provide the Contractor 30 calendar days to respond to any negative performance information received.

## G.1 MOBILE SHOWER FACILITY – MILEAGE

(a) For mileage payment purposes, actual mileage shall be measured from the location of the Contractor's MSFU at time of dispatch to the incident(s) and return using verified written Contractor odometer readings. Beginning and ending odometer readings must be documented in the remarks block on Form 1276-C, Daily Shower Order/Invoice Mobile Shower Facilities.

(b) Only actual mileage for transporting the MSFU (including all equipment, materials, supplies and personnel to support the operation) to and from the incident shall be paid at the rates specified in Contractor's current Unit Summary.

(c) Actual mileage for the Potable Water Vehicle to provide potable water to the MSFU or other use shall be measured from the incident to the water source and return by written verification of Contractor odometer readings documented in block number 25 on Form 1276-D, Daily Shower Order/Invoice – Mobile Shower Facilities (continuation sheet) and paid at the rates specified in Contractor's current Unit Summary.

(d) If an order for a MSFU is canceled before reaching the incident, the Contractor shall be paid for actual mileage incurred, if applicable, at the rates specified in Contractor's current Unit Summary. The mileage shall be measured using verified written Contractor odometer readings. Beginning and ending odometer readings must be documented in the remarks block on Form 1276-C, Daily Shower Order/Invoice Sheet. Cancellation shall be documented in the remarks block on Form 1276-C, Daily Shower Order/Invoice Sheet.

(e) When equipment is released from one incident and subsequently reassigned to another prior to returning to its DDP, it is the Contractor's responsibility to inform the FACL or LSC at the new incident of any changes or corrections in return mileage indicated on invoices submitted on prior incidents. The new incident invoices will correct mileage payments from the prior incident invoices and make appropriate adjustments for previously billed mileage from the point reassigned enroute. If the Contractor is not dispatched from one incident to another, mileage shall be measured from the last incident location to the DDP, or other location approved by the CO. Beginning and ending odometer readings must be clearly documented in the remarks block of the Form 1276-C, Daily Shower Order/Invoice Continuation Sheet.

(f) The Government may use Rand McNally Road Atlas[®] or Microsoft Expedia Streets & Trips[®] and/or Government odometer readings to verify the reasonableness of any mileage billed.

## G.2 MOBILE SHOWER FACILITY UNIT – DAILY USAGE RATE

(a) Payment for use of a MSFU shall be made only when properly ordered and approved by the Government and paid at the daily usage rates specified in Contractor's current Unit Summary.

(b) If an order is canceled prior to, or upon, reaching an incident, one day of usage will be paid. If the Contractor is released after service has begun, a minimum of two days of usage will be paid.

(c) If the MSFU arrives after the agreed to time that services are to begin, payment will start at the beginning of the next time set for showering by the FACL or LSC, or the next day, whichever comes first.

(d) Payment for shower usage shall begin when the MSFU has water and is ready for showering at the time agreed upon, or when personnel begin showering, whichever comes first. When the Contractor has arrived at the incident on the date and time ordered, and the Government unduly delays selection of site location for set-up, payment for the MSFU will begin at the time of arrival at the incident.

If the Government unduly delays selection of a water source or the water source is located at a distance that prohibits delivery of water to the shower unit within two hours after arrival at the incident, payment for shower usage shall begin when the shower unit is set up and ready to operate except for the delivery of water.

If a Contractor arrives at an incident prior to the agreed upon time when dispatched and there is no need for showers, payment shall not begin until either the time agreed upon or when the need arises whichever comes first.

(e) Payment for partial days shall be made at one-half the daily rate when service is provided for 8 hours or less, at the beginning or end of the use period. A full day of usage will be paid when services are performed beyond noon. Any release prior to noon on the last day of service will be paid one-half of the daily rate. If the Contractor's gray water does not get pumped until after twelve noon, a full-day of usage will be paid.

(f) When services cannot be performed due to Contractor deficiencies, payment(s) shall be reduced appropriately per Section E, Paragraph E.2, and documented on the invoice and form FS 6300-12-Work Order and Notice of Noncompliance.

(g) When incident personnel showering exceed 75 people per showerhead, the Contractor shall be paid an additional 50 percent of the applicable daily usage rate. The number of personnel shown on the Incident Resource Status System or equivalent tracking systems (minus spike, administrative, or other persons not showering at the incident) shall be used to determine incident camp population as calculated by the FACL or LSC. The number of meals served is not appropriate for use in determining the camp population.

(h) When the demand of the incident exceeds the capability of the MSFU and additional MSFUs are ordered and utilized, the total number of showerheads for all units will be the basis for determining whether or not the camp population exceeds 75 people per showerhead.

# G.3 INTERMITTENT USE OF CONTRACTORS POTABLE WATER VEHICLE

Payment for the intermittent use of the Mobile Shower Facility potable water vehicle that is part of the MSFU shall be computed on an hourly basis at the rates specified in the Contractor's current Unit Summary (total cost not to exceed that of a 10-hour day). Any use for an hour or fraction of any hour will be paid a minimum of one hour use. Intermittent use involves the use of the MSFU potable water truck in the support of camp operations away from the shower unit, such as supporting a Mobile Food Service Unit. It does not include use such as filling up canteens or other containers at the incident.

Beginning and ending clock hours must be clearly documented in block number 26 on Form 1276-D. The purpose for the intermittent use shall be clearly documented in the remarks block.

## G.4 RELOCATION FEE

Each additional setup/takedown of a MSFU, as specified in Section C.2 (f) shall be paid at the relocation fee rate specified in Contractor's current Unit Summary. Actual mileage incurred due to the relocation shall be measured by verification of Contractor's written odometer readings and paid at the mileage rate specified in the Contractor's current Unit Summary.

### G.5 MISCELLANEOUS CHARGES AND CREDITS

(a) Equipment Repair and Fuel. Any costs incurred by the Government in repairing the Contractor's equipment and/or providing Government furnished supplies/fuel to the Contractor shall be deducted from payments due to the Contractor on a daily basis on Form 1276-C block number 20 and documented on Form 1276-D, Daily Shower Order/Invoice Continuation Sheet unless payment is paid directly by the Contractor via a credit card.

(b) Lost/Damaged Equipment Or Supplies. The Government shall not be liable for any loss, damage or destruction except for loss, damage or destruction resulting from the negligence, or wrongful act(s) of Government employee(s) while acting within the scope of their employment. The security of Contractor's equipment is the responsibility of the Contractor.

(c) Licenses, Fees and Permits. Pursuant to Section H.1, Contractors are responsible for all licenses, fees and permits needed to perform work under this contract. However, when a MSFU is dispatched outside the state of the DDP, the following shall apply:

(1) Additional licenses, fees and permits required as a result of being dispatched to an incident outside the State of the DDP, shall be credited on a cost reimbursable basis to payments due the Contractor.

(2) Proof of expenditures in the form of copies of receipts for licenses, fees, and permits shall be attached to form 1276-C.

(3) Payment shall be limited to those vehicles that comprise the MSFU as specified in Contractor's current Unit Summary.

(d) Potable Water Testing Fees. The Contractor shall be responsible for fees associated for potable water testing upon arrival at the incident and once every 30 days or any subsequent testing required due to a positive test result for coliform bacteria. The Government will reimburse the Contractor for testing whenever switching to a different Government provided potable water source or whenever local health authorities or Government representative request testing more than once every 30 days. The invoice shall clearly document in the remarks block when the Government is reimbursing the Contractor for testing

## G.6 PAYMENT PROCEDURES

(a) All fees for the MSFU such as daily usage, relocation, mileage, intermittent water vehicle usage, optional equipment and miscellaneous charges or credits will be documented on Form 1276-C, Daily Shower Order/Invoice, and Form 1276-D, Daily Shower Order/Invoice Continuation Sheet. The Contractor shall certify on the last invoice that all miscellaneous charges and credits (from Form 1276-D) have been accounted for and documented on Contractor's invoices prior to leaving each incident.

(b) The Contractor and designated Government representative must print their names and also affix their signatures on Form 1276-C Daily Shower Order/Invoice, and 1276-D, Daily Shower Order/Invoice Continuation Sheet. The designated Government representative shall include title, work address and work phone number and the Contractor shall include title and phone number. Invoices not signed by the Contractor and Government representative will not be paid. The CO will designate, in writing, all Government representatives authorized to approve invoices.

(c) The invoices shall be dispersed as follows:

(1) Original - The original of every invoice shall be submitted by the Contractor to the U.S. Forest Service, Albuquerque Service Center, Incident Business-Contracts, 101B Sun Avenue NE Albuquerque, NM 87109, for payment.

(2) Gold copy - The Contractor shall keep the gold copy for their personal records.

(3) Pink copy - The FACL shall keep the pink copy for their personal records.

(4) Blue copy - The blue Fiscal copy shall to be sent to the U.S. Forest Service, Albuquerque Service Center, Incident Business office by the Government representative for verification of the original invoice submitted by the Contractor.

(5) Green copy - The Finance Section Chief shall keep the green copy for the incident files.

(d) Payment shall be made upon receipt of proper invoices, and paid in accordance with the Prompt Payment Act (see FAR 52.232-25 (OCT 2008)).

(e) No payment shall be made under this contract for supplies or services not shown and priced in the Contractor's current Unit Summary.

#### SECTION H SPECIAL CONTRACT REQUIREMENTS

## H.1 PERMITS AND RESPONSIBILITIES (FAR 52.236-7) (NOV 1991)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State, and municipal laws, codes, and regulations applicable the performance of the work. The Contractor shall also be responsible for all damages to persons or property that occurs as a result of the Contractor's fault or negligence. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work, which may have been accepted under the contract.

## H.2 POST AWARD CONFERENCE (AGAR 452.215-73) (NOV 1996)

A post award conference with the successful Offeror(s) is required. It will be scheduled at an agreed upon time in Boise, Idaho.

## H.3 KEY PERSONNEL (AGAR 452.237-74) (FEB 1988)

(a) The Contractor shall assign to this contract the following key personnel:

Provide list of Key Personnel as part of Exhibit L.1.

(b) During the first ninety days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) below. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. The contract will be modified to reflect any approved changes of key personnel.

## H.4 EMPLOYMENT OF ELIGIBLE WORKERS (FSAR 4G52.222-701) (DEC 1999)

Section 274A of the Immigration and Nationality Act (8 USC 1324a) makes it unlawful for an employer to hire unauthorized aliens. The Immigration and Naturalization Service (INS) has established the Form I-9, Employment Eligibility Verification Form, as the document to be used for employment eligibility verification (see 8 CFR 274a).

The Contractor is required to (1) have all employees complete and sign the I-9 Form to certify that they are eligible for employment; (2) examine documents presented by the employee and ensure the documents appear to be genuine and related to the individual; (3) record information about the documents on the form, and complete the certification portion of the form; (4) retain the form for three years, or one year past the end of employment of the individual, whichever is longer.

It is illegal to discriminate against any individual (other than a citizen of another country who is not authorized to work in the United States) in hiring, discharging, or recruiting because of that individual's national origin or citizenship status.

#### SECTION H SPECIAL CONTRACT REQUIREMENTS

Compliance with Section 274A of the Immigration and Nationality Act (8 U.S.C. 1324a) is a material condition of the contract. If the Contractor employs unauthorized workers during contract performance in violation of section 274A, the Government may terminate the contract, in addition to other remedies or penalties prescribed by law.

For further information on the requirements of the Act, Contractors should contact the Employer and Labor Relations Officer of their local INS office.

# H.5 ON-SITE REPRESENTATIVE/EMPLOYEES

The Contractor's on-site Key Personnel and employees who need to address customer requests shall be fully conversant and literate in the English language and shall be in the work area whenever work is in progress.

## H.6 WORKMANSHIP

All work under this Contract shall be performed in a safe and professional manner. The Incident Commander may order the release of any Contractor employee deemed incompetent, careless, or otherwise objectionable including violation of Harassment Free Workplace Policy (Reference Attachment J.2). It will be left to the discretion of the COR to demobilize an entire resource or to allow replacement of the noncompliant personnel. Documentation of the rationale for release will be provided to the CO subsequent to the action. Accordingly, the Contracting Officer may require, in writing, the Contractor remove from use under this Contract, any employee found incompetent, careless, or otherwise objectionable including violation of Harassment Free Workplace Policy. The Contracting Officer may require other proof of mitigation. Misconduct may result in the suspension or termination of this Contract.

If an employee or crew is terminated, quits, or otherwise is released from the incident for any reason, the Contractor is responsible for returning the employee(s) to the DDP with a departure time from the Incident Command Post (ICP) no later than 12 hours or another time agreed to with the COR. The Contractor is required to provide such transportation or request the Incident Management Team (IMT) to arrange for the transportation with all transportation costs deducted from Contractor's payment. If the Contractor does not act in a timely manner, as agreed with the COR, the IMT has authority to transport said employee or arrange for employee's transportation and to deduct all such transportation costs from Contractor's payment.

## H.7 INCIDENT BEHAVIOR

It is extremely important that inappropriate behavior be recognized and dealt with promptly. Inappropriate behavior is all forms of harassment including sexual and racial harassment. Harassment in any form will not be tolerated. Non-prescription unlawful drugs and alcohol are not permitted at the incident. Possession or use of these substances will result in the Contractor or its employees being released from the incident. During off-incident periods, personnel are responsible for proper conduct and maintenance of fitness for duty. Drug or alcohol abuse resulting in unfitness for duty will normally result in the Contractor being released from the incident. Sexual harassment is defined as unwelcome sexual advances, request for sexual favors, and other verbal or physical conduct of a sexual nature when (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment, (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual's work performance or, (3) creates an intimidating, hostile, or offensive working environment.

#### SECTION H SPECIAL CONTRACT REQUIREMENTS

# H.8 COMMERCIAL FILMING OR VIDEOTAPING

In accordance with 36 C.F.R. Part 251 and U.S. Forest Service Manuals 1600 and 2700 all commercial filming or videotaping (e.g., filming for feature films, reality shows, documentaries, television specials, etc.) on National Forest System lands requires the filming entity to apply for, and obtain, a special use authorization prior to the start of any filming, or associated activities, on National Forest System lands. This requirement is applicable to filming directly by contractors and is also applicable to filming of contractors of the U.S. Forest Service while on National Forest System lands.

Any filming, or associated activities, occurring on National Forest System lands pursuant to a properly acquired special use authorization may be limited or prohibited during a fire fighting or incident support situation at the discretion of the Incident Commander.

# I.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <a href="http://www.arnet.gov/far/">www.arnet.gov/far/</a> and <a href="http://www.arnet.gov/far/">www.arnet.gov/fa

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

52.202-1	Definitions (JAN 2012)
52.203-3	Gratuities (APR 1984)
52.203-5	Covenant Against Contingent Fees (APR 1984)
52.203-6	Restrictions on SubContractor Sales to the Government (SEP 2006)
52.203-7	Anti-Kickback Procedures (OCT 2010)
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal
	or Improper Activity (JAN 1997)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions (OCT 2010)
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content
	Paper (MAY 2011)
52.204-9	Personal Identity Verification of Contractor Personnel (JAN 2011)
52.209-6	Protecting the Government's Interest when Subcontracting
	with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010)
52.215-2	Audit and Records Negotiation (OCT 2010)
52.215-8	Order of PrecedenceUniform Contract Format (OCT 1997)
52.217-8	Option to Extend Services (NOV 1999)
52.219-6	Notice of Total Small Business Set-Aside (NOV 2011)
52.219-8	Utilization of Small Business Concerns (JAN 2011)
52.219-9	Small Business Subcontracting Plan (SEP 2006) (Applicable if > \$550,000)
	Alternate II (OCT 2001)
52.219-14	Limitations on Subcontracting (NOV 2011)
52.219-16	Liquidated DamagesSubcontracting Plan (JAN 1999) (Applicable if > \$550,000)
52.219-28	Post-Award Small Business Program Rerepresentation (APR 2012)
52.222-3	Convict Labor (JUN 2003)
52.222-4	Contract Work Hours and Safety Standards Act–Overtime Compensation (JUL 2005)
52.222-21	Prohibition of Segregated Facilities (FEB 1999)
52.222-26	Equal Opportunity (MAR 2007)
52.222-35	Equal Opportunity for Veterans (SEP 2010)
52.222-36	Affirmative Action for Workers with Disabilities (OCT 2010)
52.222-37	Employment Reports Veterans (SEP 2010)
52.222-41	Service Contract Act of 1965 (NOV 2007)
52.222-43	Fair Labor Standards Act and Service Contract ActPrice Adjustment (SEP 2009)
52.222-50	Combating Trafficking in Persons (FEB 2009)
52.222-54	Employment Eligibility Verification (JUL 2012)
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction
	Contracts (JUL 2012)
52.223-5	Pollution Prevention and Right-to-Know Information (MAY 2011)
52.223-6	Drug-Free Workplace (MAY 2001)
52.223.15	Energy Efficiency in Energy – Consuming Products (DEC 2007)
52.225-13	Restrictions on Certain Foreign Purchases (JUN 2008)

- 52.227-1 Authorization and Consent (DEC 2007)
- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007)
- 52.229-3 Federal, State, and Local Taxes (APR 2003)
- 52.232-1 Payments (APR 1984)
- 52.232-8 Discounts for Prompt Payment (FEB 2002)
- 52.232-9 Limitation on Withholding of Payments (APR 1984)
- 52.232-11 Extras (APR 1984)
- 52.232-17 Interest (OCT 2010)
- 52.232-18 Availability of Funds (APR 1984)
- 52.232-23 Assignment of Claims (JAN 1986)
- 52.232-25 Prompt Payment (OCT 2008)
- 52.232-33 Payment by Electronic Funds Transfer Central Contractor Registration (OCT 2003)
- 52.233-1 Disputes (JULY 2002)
- 52.233-3 Protest After Award (AUG 1996)
- 52.233-4 Applicable Law for Breach of Contract Claim (OCT 2004)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
- 52.242-13 Bankruptcy (JUL 1995)
- 52.243-1 Changes--Fixed-Price (AUG 1987)--Alternate I (APR 1984)
- 52.244-6 Subcontracts for Commercial Items (DEC 2010)
- 52.245-1 Government Property (APR 2012)
- 52.245-2 Government Property Installation Operation Services (APR 2012)
- 52.246-25 Limitation of Liability-Services (FEB 1997)
- 52.247-21 Contractor Liability for Personal Injury and/or Property Damage
- 52.248-1 Value Engineering (OCT 2010)
- 52.249-2 Termination for Convenience of the Government (Fixed-Price) (APR 2012)
- 52.249-8 Default (Fixed-Price Supply and Service) (APR 1984)
- 52.253-1 Computer Generated Forms (JAN 1991)

AGRICULTURE ACQUISITION REGULATION (48 CFR CHAPTER 4) CLAUSES

- 452.237-70 Loss, Damage, Destruction or Repair (FEB 1988)
- 452.237-75 Restrictions Against Disclosure (FEB 1988)

# I.2 CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (DEC 2012)

(a) Definitions. As used in this provision-

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the CCR database" means that—

(1) The offeror has entered all mandatory information, including the DUNS number or the DUNS+4 number, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see Subpart 4.14) into the CCR database; and

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The offeror will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the Internet at http://fedgov.dnb.com/webform or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and ZIP Code.

(iv) Company Mailing Address, City, State and ZIP Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at https://www.acquisition.gov.

# I.3 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It Is Not A Wage Determination.

Employee elabe	
Laborer	
Truckdriver, Light	-
Truckdriver, Medium	-
Truckdriver, Heavy	-
 Truckdriver, Tractor-Trailer	-

Employee Class

Monetary Wage--Fringe Benefits

\$9.59
\$14.65
\$16.28
\$18.03
\$18.03

# I.4 ORDERING (FAR 52.216-18) (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the effective date of the contract through contract expiration.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

# I.5 ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than one day of usage, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 60 days;

(2) Any order for a combination of items in excess of 90 days;

(3) A series of orders from the same ordering office within 120 days that together call for quantities exceeding the limitation in subparagraph (b) (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 hours after issuance, with written notice stating the Contractor's intent not to provide the services called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

## I.6 REQUIREMENTS (FAR 52.216-21) (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after December 31, 2018.

# I.7 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

# I.8 INSURANCE COVERAGE (AGAR 452.228-71) (NOV 1996) ALTERNATE I (NOV 1996)

Pursuant to FAR clause 52.228-5, Insurance-Work on a Government Installation, the Contractor will be required to present evidence to show, as a minimum, the amounts of insurance coverage indicated below:

(a) Workers Compensation and Employer's Liability. The Contractor is required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a Contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit worker's compensation to be written by private carriers.

(b) General Liability.

(1) The Contractor shall have bodily injury liability coverage written on a comprehensive form of policy of at least \$500,000 per occurrence.

(2) The Contractor shall have property damage liability insurance shall be required in the amount of \$500,000 per occurrence.

(c) Automobile Liability. The Contractor shall have automobile liability insurance written on a comprehensive form of policy. The policy shall provide for bodily injury and property damage

liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage or loss.

(d) Aircraft Public and Passenger Liability. When aircraft are used in connection with performing the contract, the Contractor shall have aircraft public and passenger liability insurance. Coverage shall be at least \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger injury. Coverage for passenger injury shall be at least \$200,000 multiplied by the number of seats or passengers, whichever is greater.

# I.9 ECONOMIC PRICE ADJUSTMENTS

Contract mileage price adjustments applicable to each contract renewal period will be based on increases or decreases in the annual average percent changes to the Transportation Index found in Table 1 - Consumer Price Index for All Urban Consumers (CPI-U).

(a) The Mileage price will be adjusted as follows:

100% of the current mileage price multiplied by the annual average percent change for the previous 12 months in the CPI-U for the Transportation index.

For example: If the annual average percent change for the previous 12 months to CPI-U Transportation index = 4.2% with a current mileage rate of \$5.00.

(\$5.00) x 0.042 = \$0.21 New adjusted rate: \$5.00 + \$0.21 = \$5.21

In the event that a substantial revision to the method of calculating an index is used by the Bureau of Labor Statistics, U.S. Department of Labor, or the index is discontinued, the Contracting Officer will select a comparable index prepared by the Bureau of Labor Statistics, U.S. Department of Labor, prepared at the request of the Contracting Officer.

The newly adjusted prices will become effective on January 1 of the calendar year in which the contract renewal is effective. The 12 month annual average percent change will begin with the October index of the previous calendar year and end with the September index of the calendar year immediately prior to the year in which the renewal is effective. For example, a price adjustment for calendar year 2007 would be based on the monthly percent changes beginning with October 2005 report and continue until the September 2006 report. The average of all 12 previously reported monthly percent changes for the 12 months ending in September will be computed.

# I.10 ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE APPLICANTS (AGAR 452.209-71) (FEB 2012) ALTERNATIVE 1 (FEB 2012)

(a) This award is subject to the provisions contained in the Consolidated Appropriations Act, 2012 (P.L. No. 112-74), Division E, Sections 433 and 434 regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by accepting this award the contractor acknowledges that it –

(1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and

(2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the award, unless a suspending and debarring official of the United States Department of Agriculture has considered suspension or debarment of the awardee, or such officer or agent, based on these convictions and/or tax delinquencies and determined that suspension or debarment is not necessary to protect the interests of the Government.

(b) If the awardee fails to comply with these provisions, the Forest Service may terminate this contract for default and may recover any funds the awardee has received in violation of sections 433 or 434.

# I.11 GOVERNMENT LIABILITY

The Government shall not be liable for damages to Contractor equipment or personnel provided under this contract except for damages caused by Government personnel acting within the scope of their official duties as compensable under the Federal Tort Claims Act, 28 U.S.C. 2671-2680.

- J.1 NWCG POTABLE WATER STANDARDS MARCH 2007
- J.1A SUPPLEMENTAL POTABLE WATER STANDARD
- J.2 HARASSMENT FREE WORKPLACE POLICY
- J.3 DAILY SHOWER ORDER/INVOICE, MOBILE SHOWER FACILITIES (1276-C, 1276-D)
- J.4 WAGE RATE DETERMINATION (1995-0221)
- J.5 MOBILE SHOWER FACILITY PERFORMANCE EVALUATION (1276-F, 1276-G)
- J.6 WORK ORDER AND NOTICE OF NONCOMPLIANCE (FS-6300-12)
- J.7 MOBILE SHOWER FACILITIES UNIT REQUEST FORM
- J.8 MOBILE SHOWER FACILITIES UNIT INSPECTION FORM
- J.9 SHOWER STALL MEASUREMENT GUIDE
- J.10 DEFINITIONS

# J.1 POTABLE WATER STANDARDS

# NWCG POTABLE WATER TANK SPECIFICATION (Revised 10/2007)

#### Equipment Requirements

Potable water tanks shall be:

(a) Used exclusively for drinking water. Do not use containers for any non-food products. The potable water system, including filling hose and lines, pumps, tanks, and distributing pipes, shall be separate and distinct from other water systems. Do not use containers that have ever been previously used for gray water, toxic or bio-hazardous substances. (Reference: Code of Federal Regulations, Title 21, Section 129.40)

(b) Clearly and conspicuously labeled with the words "POTABLE" or "FOR DRINKING WATER USE ONLY" on both sides of the tank in lettering at least 4 inches in height. The capacity of the tank (in gallons) displayed on both sides of the tank or on both cab doors in lettering at least 2 inches in height. Name and address of Contractor shall appear on both sides of the tank or on both truck cab doors in lettering at least 2 inches in height. A seal or sticker provided by the State or local authority shall be affixed to the upper left quarter of the rear of the tank or other location if specified by the issuing agency and shall be visible at all times indicating that the tank has been inspected, certified and found to be in compliance with State requirements. If stickers are not provided by a State, a copy of the certificate or label shall be kept in the transport vehicle at all times. An annual inspection and certification of the tank by the local health authority is required. In addition, the carrier shall meet all laws and regulations for hauling on public roads. If the tank is part of the transport vehicle, then both the tank and vehicle shall meet State requirements, and the appropriate inspection and certification will be maintained for the vehicle. If the State does not do certification, then the hiring agency will be responsible for inspecting and ensuring the tank meets the requirements.

(c) 200 gallons capacity or greater and be made of non-toxic, non-corrodible/nonabsorbent materials or coated with non-toxic coatings National Safety Foundation (NSF) International Standard 61 that can be adequately cleaned and sanitized. Examples are stainless steel, food contact plastics (polyethylene), and food contact epoxy coatings. Surfaces that come in contact with water shall be smooth, without pits, dents, or crimps that may hold contaminating matter and welds shall be of non-corrosive material.

## Tank Construction

Tanks shall be constructed to the following requirements at a minimum and meet all State requirements for certification compliance if the State has these established:

Openings: Hatches and other openings shall be completely covered and sealed with tight fitting coverings, permanently mounted food-grade gaskets, and security locks. Water inlets and outlets shall be equipped with threaded or clamped caps, tethered to the ports with chain or cable. Inlet and outlet caps shall be in place on all fittings except when water is being discharged or loaded.

Tank vents: Vents will be designed to prevent water contamination. Tanks shall be vented by a downward facing, or otherwise protected vent opening of a sufficient size to allow air to replace

water as it is discharged. This opening shall be protected by an appropriate screen as required in the state that certifies the equipment. If a State does not certify the equipment, the screen shall be made from non-toxic, non-absorbent material at a minimum.

Drain: Each potable water tank shall provide a means of drainage and, if it is equipped with a manhole, overflow, vent, or a device for measuring depth of water, provision shall be made to prevent entrance into the tank of any contaminating substance. No deck or sanitary drain or pipe carrying non-potable water or liquid shall be permitted to pass through the tank. A bottom drain shall be provided to facilitate complete discharge of water during sanitation procedures.

## Tank Filling Mechanisms

There shall be no backflow or cross connection between potable water systems and any other systems. Pipes and fittings conveying potable water to any fixture, apparatus, or equipment shall be installed in such a way to prevent backflow. Waste pipes from any part of the potable water system, including treatment devices, discharging to a drain, shall be suitably protected against backflow. Either of the following methods may be used:

(1) An approved backflow prevention device complying with Uniform Plumbing Codes 603.3.1, 2, 3, 4, 5 and 8 such as acceptable double check valves on the direct filling connection to the tank. No connections shall be located between the tank and the check valve.

(2) Overhead filling through a hatch opening at the top of the tank; the filling spout must not be allowed to intrude into the tank further than two diameters of the filling pipe above the highest water level that is possible when the tank is filled. If an overhead filler pipe is mounted on the vehicle, when not being used for filling, this pipe shall be capped at each end with threaded or clamped caps, and tethered to the fittings at the ends of the filler pipe.

Sanitary techniques must be observed in the water transfer operation. Care must be exercised to prevent foreign materials from entering the water. Since contamination could be present on the exterior surfaces of hoses or pipes, they must never be submerged in a receiving vessel. Adequate cleaning and sanitizing procedures shall be used on hauling vehicle(s) and associated equipment at the following times:

(1) When the equipment is placed into service, or when it has been unused and stored in a sealed condition for a period of 4 weeks or more.

(2) When the filled or empty tank has been exposed by open or unsealed cover caps or fittings to any condition of possible contamination of the tank or contents, including contact with dust, smoke, rain, or chemical substances.

(3) When any fault or defect becomes apparent in the seals, vents, hatch doors, welds, valves, pipes, pumps, hoses or other equipment that may contaminate the water.

(4) When bacterial analysis of the water indicates presence of coliform bacteria.

#### Pumps

Only water transfer pumps which can be readily disassembled to demonstrate the condition of the impeller and impeller chamber shall be used. Internal pump water contact surfaces, including seals, bearing, and lubricants must be constructed from food grade materials and must be smooth, non-porous, and corrosion resistant and use acceptable food grade lubricants. The Contractor shall have available at all times the manufactures product data sheet that demonstrates the materials in the pump housing are made of food grade material or states the pump is suitable for domestic or potable water use.

## <u>Hoses</u>

Hoses shall have a smooth interior surface made of food-grade standard materials or materials meeting NSF International Standard 61. Pumps, hoses, fittings, valves and similar equipment shall be made of food-grade materials or materials meeting NSF International Standard 61 and shall be kept clean, disinfected and operated or handled in a manner that prevents contamination and capped or closed when not in use. Hoses shall be marked/labeled "potable water" and the use of galvanized pipes or fittings is prohibited. The ends of all hoses shall be provided with threaded or clamped caps. Such caps shall be in place when hoses are not in use. Hoses in storage compartments must also be capped.

## **Operational Requirements and Bacterial Testing**

Hauled water is vulnerable to increased handling, diversity of source, variability in hauling equipment, and shall not be stored in the vehicle for a period greater than one week. All hauling equipment must be clean and in good condition. In addition, all water-contact surfaces in hauling and storage facilities shall be disinfected prior to use.

All equipment surfaces intended for potable water contact, including source fill point equipment, containers, caps, tanks, hoses, valves, and fittings shall be inspected, washed, rinsed, sanitized, and replaced as often as necessary to effect and maintain sanitation of such surfaces. Procedures to be used are listed in Title 21, Code of Federal Regulations, Part 129.80. Disinfection needs to occur before being put in service, or when it has been unused and stored in a sealed condition after a period of 4 weeks or more, or after any food product has been hauled. Follow applicable State specifications/guidelines for disinfection of tanks either where the equipment was certified or to the standards where the equipment is going to be used if crossing state boundaries. When no applicable State specifications/guidelines for disinfection of tanks exist, at a minimum, the tank shall be thoroughly cleaned and disinfected. After 24 hours contact time with the disinfecting solution, the tank shall be drained and flushed with drinking water. Written procedures for equipment cleaning and sanitizing shall be maintained by the Contractor and shall be kept with the hauling vehicle at all times. These procedures shall include the names. amounts, and contact times of cleaning and sanitizing agents to be used. The frequency of equipment cleaning and sanitizing must be tracked in a log to be kept with the vehicle at all times. A copy of the Contractor's equipment cleaning and sanitizing procedures log shall be provided to the Contracting Officer or designated Government Representative upon request.

At a minimum or when required by the local jurisdiction or State Law one microbiological test for total coliform shall be performed within 2 established business days of the time of arrival at the incident at a certified laboratory. Sampling by the contractor must be performed to industry standards and to the standards required by the designated laboratory. Where State-specific requirements have not been established, laboratory coliform test data must show that the water

contains coliforms of less than 2.2 Most Probable Numbers (MPN)/100 ml (or "absence" if the presence/absence test is used). In addition, a test shall be performed on the first water load following any of the required sanitation procedures, whenever switching to a different water source and/or at least once every 30 days during months when water hauling is performed, and/or whenever such analysis is requested by state or local health authorities or Government representative. If the presence/absence (P&A) test for the coliform analysis is used, then only negative (absence) results are acceptable. If a sample tests positive (presence), the Contractor shall take out of service, investigate the cause of the problem; take corrective actions; resample/test the water; and notify the Incident Commander or designated Government Representative at the Incident. If the test data shows that the water contains more than 2.2 MPN/100 ml, the Contractor shall immediately take out of service; investigate the cause of the problem; take corrective actions; resample/test the water; and notify the Incident Commander or designated Government Representative at the Incident. The Contractor shall not haul water until the test shows that the water contains total coliform of less than 2.2 MPN/100 ml. Copies of the results of such tests shall be submitted to the Contracting Officer at the address indicated on the agreement or contract within seven calendar days after the end of the incident assignment. Test results shall clearly identify Contractor's name, address, and contract or agreement number on the report. Original laboratory test results shall be maintained by the Contractor and kept for at least 2 years pursuant to Title 21, Code of Federal Regulations, Part 129.80. Failure to comply with this requirement may result in the immediate cancellation or suspension of the Emergency Equipment Rental Agreement or contract for the current year. The Incident commander or designated Government Representative at the Incident with concurrence of the Contracting Officer will determine if/when the Contractor will be available for service.

Tank shall arrive empty for inspection unless requested otherwise by the incident.

Chlorine Residual: Contractors shall maintain a free chlorine residual level of 0.2 parts per million (ppm) up to 1.0 ppm at all times (1/3 cup of bleach that meets NSF standards to 1000 gallons water may achieve 1.0 ppm chlorine residual level). When residual levels drop below required levels the load shall be dumped and tank refilled.

Contractors shall have chlorine residual test kits available at all times and test for free chlorine residual levels when:

- (1) Loading drinking water for transport,
- (2) After adding any disinfectant, if the addition of disinfectant is necessary;
- (3) When unloading; and
- (4) Every 24 hours the water is in use (provide with daily use documentation).

Maintain records of activities on board the vehicle showing water source location, dates, and times of loading, unloading, chlorine residual test results, cleaning/sanitizing, and other operational items as deemed necessary. Copies of bacterial analysis test results and all agreements, contracts, licenses, etc. shall be maintained on board the vehicle at all times. Contractor will provide copies of these records to the Incident Commander or designated Government Representative.

Failure of the contractor to perform the required testing at the times specified is grounds for immediate termination of an agreement/contract.

#### Water Sources

The host incident unit will designate the water source.

Use only potable water from a permitted private or public (municipal or community system) drinking water supply. Filling must be accomplished using acceptable source water under pressure. Drafting of surface water is not allowed under any circumstances. The cost, if any, will be paid by the Government directly or by reimbursement to the potable water truck contractor. A copy of the billing statement from the owner of the water source to the contractor must be submitted to the Government if a contractor requests reimbursement.

#### Government or Contracting Agency Testing

The Government or contracting agency may, at its option, perform random testing. The contractor shall provide reasonable access to all potable water tanks and apparatuses to the Government or contracting agency.

# J.1A SUPPLEMENTAL POTABLE WATER STANDARDS FOR OTHER THAN POTABLE WATER TRUCKS IN WHICH NWCG STANDARDS J.1 APPLY

The Contactor shall perform and comply with all the provisions listed herein. Only properly constructed and fitted equipment dedicated for potable water shall be approved and used.

## (a) Equipment Requirements

## **General Requirements**

(Reference: Code of Federal Regulations, Title 21, Part 129.40):

All potable water contact equipment shall be suitable for its intended use and shall meet NWCG (Refer to Section J Exhibit J.1) standards including tanks, surfaces, hoses, pumps, valves, fittings, and lubricants. When the Contractor elects to use potable water storage equipment which inhibits a full ocular inspection the Contractor may be required to perform additional microbiological testing at Contractors expense. Samples for testing shall be obtained from the point of delivery such as, Sinks, Wash Basins, or Showerheads

## (b) Other Equipment

## **Acceptable**

<u>Piping and Fittings</u>: Food-grade plastic or acceptable metal (brass, aluminum, stainless steel, copper). No corroded steel, galvanized pipe or black pipe.

<u>Canteen Filling Equipment</u>: Must have effective backflow prevention (check valves), and dispensing spouts or hose bibs.

<u>Miscellaneous Equipment</u>: Potable water heaters, boilers, pressure tanks, and other equipment for operation of shower and kitchen units.

## Unacceptable

Spray bars, fire hoses and nozzles, surface-water drafting equipment.

# J.2 HARASSMENT FREE WORKPLACE POLICY

<u>POLICY</u>: The National policy states: The Government will not tolerate harassment based on race, national origin, religion, age, mental or physical disability, color, sex, or any other non-merit factors.

The Government strives for a harassment-free work environment where people treat one another with respect. Managers, supervisors, and all employees, as well as our Contractors, cooperators and volunteers have the primary responsibility for creating and sustaining this harassment-free environment (by example, by job supervision, by coaching, by training, by contract enforcement, and by other means). All employees, Contractor personnel, and visitors must take personal responsibility for maintaining conduct that is professional and supportive of this environment.

<u>ACTION REQUIRED</u>: Managers and supervisors must take immediate action to stop harassment (or any other inappropriate behavior), to protect the people targeted and to take all reasonable steps to ensure that no further harassment or retaliation occurs. Employees who witness harassment should report it to the proper authority.

<u>LOCATIONS COVERED</u>: The Contractors work environment covers any area where employees work or where work-related activities occur including travel. This includes field sites, incident bases, staging areas, firelines, Government buildings and other facilities such as fitness centers and campgrounds. Also included are vehicles or other conveyances used for travel.

<u>WHAT HARASSMENT IS</u>: Harassment is coercive or repeated, unsolicited and unwelcome verbal comments, gestures or physical contacts and includes retaliation for confronting or reporting harassment. Examples of harassment include, but are not limited to, the following:

Physical conduct: Unwelcome touching, standing too close, inappropriate or threatening staring or glaring, obscene, threatening, or offensive gestures. Verbal or written conduct: Inappropriate references to body parts, derogatory or demeaning comments, jokes, or personal questions; sexual innuendoes; offensive remarks about race, gender, religion, age, ethnicity, sexual orientation, political beliefs, marital status, or disability; obscene letters or telephone calls; catcalls; whistles; sexually suggestive sounds; loud, aggressive, inappropriate comments or other verbal abuse. Visual, Graphic or Pictorial Displays: Display of nude pictures, scantily-clad, or offensively-clad people; display of intimidating or offensive religious, political, or other symbols; display of offensive, threatening, demeaning, or derogatory drawings, cartoons, or other graphics; offensive T-shirts, coffee mugs, bumper stickers in locations covered above or other articles.

Individuals who believe they are being harassed or retaliated against should exercise any one or more of the following options as soon as possible:

- Tell the harasser to stop the offensive conduct; and/or
- Tell a manager or supervisor about the conduct; and/or
- Contact your Procurement Unit Leader, Contracting Officer, a special Emphasis Program Manager, or any other individual you trust who would take action.

# J.3 DAILY SHOWER ORDER/INVOICE, MOBILE SHOWER FACILITIES (1276-C)

L. Paying Unit DAILY SHOWER ALBUQUERQUE SERVICE CENTER			2. Contractor Name, Address			3.	3. Contractor Number 4. Invoice Date			5. Showe	5. Shower ID No. 6. Invoice No.						
ORDER/INVOICE INCIDENT BUSINESS, CONTRACTS MOBILE SHOWER 101B SUN AVENUE, NE			. 7.			7.	7. Incident Name 8. Job Code			9. Res	9. Resource Order						
	CILIT			LBUQUERQUE, NM 87109		TIN: DUN	TIN: DUNS:				. Benefiting	Unit, Region	Agency		Reque	st No.	
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Description	<u> </u>	† †	Location	Miles	Price S	Days	Price S	Moves	Fee	Miles	Price	Miles	Price	Time	Price	For	Amount
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Water		To					1						S		S	Usag	<u>e S</u>
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Unit			10000 000-0	Mile	cage	Usa	ge		Reloca	tion Fee			ation H ₂ O	Intermitte			Totals
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* Transportin	g Water	and Intermit	tent Use Miles, Ti	me and Ra	tes from 12	76-D						20. Misce	Ilaneous Charg	ges and Credit	s (Total Fre	m 1276-D)	s
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22. Remarks								1 <u>8</u>					ve mentioned itle, Work Add			ved (Govern	ment Representative)
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	24. I certify this bill is correct and payment has not been received (Contractor Representative)																
Name (print and sign). Title and Phone																	
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1276-C (2 2004)

# J.3 DAILY SHOWER ORDER/INVOICE, MOBILE SHOWER FACILITIES (1276-D)

#### DAILY SHOWER ORDER/INVOICE - MOBILE SHOWER FACILITIES (CONTINUATION SHEET)

Date	G	overnment	Representative			Contractor		Invoice No.	
	25.		TRANSPORTING	WATER	····		26. INTERM	ITTENT USE	
Unit	<b>-</b>	Name o			dometer		Time		
ID		Location			eadings	TOTAL.	(Military)	TOTAL	TIME
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	Date		Con	itractor		Date	Govern	ment Representative	

1276-D (2.2004)

# J.4 WAGE RATE DETERMINATION

Department of Labor Wage Determinations are available to view or download on the Internet at: <a href="http://www.wdol.gov">www.wdol.gov</a>

Emergency Incident/Fire Safety Services

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210				
Diane C. Koplewski Division of Director Wage Determinations	Wage Determination No.: 1995-0221 Revision No.: 30 Date Of Last Revision: 01/08/2013				
NATIONWIDE: Applicable in the continental U.S., Hawaii, Alaska and American Samoa. Alaska: Entire state. American Samoa: Entire state Hawaii: Entire state. Midwestern Region: Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, Wisconsin Northeast Region: Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont Southern Region: Alabama, Arkansas, Delaware, District of Columbia, Florida, Georgia, Kentucky, Louisiana, Maryland, Mississippi, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, Virginia, West Virginia Western Region: Arizona, California, Colorado, Idaho, Montana, Nevada, New Mexico, Oregon, Utah, Washington, Wyoming					
**Fringe Benefits Required Fol	low the Occupational Listing**				
Employed on contracts for fire incidents	s services only.				
OCCUPATION CODE - TITLE	FOOTNOTE RATE				
01000 - Administrative Support And Cleri 01613 - Word Processor III Alaska	cal Occupations				

	Continental U.S.	18.50
	Hawaii and American Samoa	18.26
05000 -	Automotive Service Occupations	
05190	- Motor Vehicle Mechanic	
	Alaska	26.10
	Hawaii and American Samoa	17.34
	Midwestern Region	20.60
	Northeast Region	19.34
	Southern Region	18.02
	Western Region	20.84
05220	- Motor Vehicle Mechanic Helper	
	Alaska	18.88
	Hawaii and American Samoa	13.35
	Midwestern Region	13.36

	Northeast Region		15.06
	Southern Region		11.62
	Western Region		14.12
07000 -		l Service Occupations	
	- Baker	-	
	Alaska		15.68
	Hawaii and American	Samoa	15.66
	Midwestern Region	ballou	13.14
	Northeast Region		14.92
	Southern Region		10.74
			16.37
07041	Western Region		10.3/
07041	- Cook I		10 51
	Alaska		13.51
	Hawaii and American	Samoa	13.18
	Midwestern Region		9.66
	Northeast Region		12.06
	Southern Region		9.20
	Western Region		11.01
07042	- Cook II		
	Alaska		15.57
	Hawaii and American	Samoa	14.72
	Midwestern Region		10.88
	Northeast Region		13.59
	Southern Region		10.37
	Western Region		12.41
07070	- Dishwasher		
0,0,0	Alaska		11.57
	Hawaii and American	Samoa	12.68
	Midwestern Region	ballou	7.82
	Northest Region		8.38
	Southern Region		8.13
	Western Region		8.43
07120	- Food Service Worke		0.43
0/130			11 00
	Alaska		11.80
	Hawaii and American	Samoa	11.74
	Midwestern Region		9.22
	Northeast Region		11.06
	Southern Region		8.73
	Western Region		9.60
07210	- Meat Cutter		
	Alaska		19.24
	Hawaii and American	Samoa	18.68
	Midwestern Region		16.21
	Northeast Region		18.88
	Southern Region		13.53
	Western Region		17.71
12000 -	Health Occupations		
12040	- Emergency Medical	Technician	
	Alaska		22.57
	Continental U.S.		16.44
	Hawaii and American	Samoa	18.49
21000 -		And Packing Occupations	
	- Forklift Operator		
020	Alaska		21.68
	Hawaii and American	Samoa	16.89
	manuare and American	Samoa	TO.07

	Midwestern Region	15.58
	Northeast Region	15.22
	Southern Region	12.89
	Western Region	16.66
21150	- Stock Clerk	10.00
21130	Alaska	14.00
	Hawaii and American Samoa	
		11.04
	Midwestern Region	12.37
	Northeast Region	12.21
	Southern Region	11.85
	Western Region	12.53
	Mechanics And Maintenance And Repair Occupations	
23021	- Aircraft Mechanic I	
	Alaska	27.49
	Continental U.S.	28.27
	Hawaii and American Samoa	28.41
23040	- Aircraft Mechanic Helper	
	Alaska	21.55
	Continental U.S.	21.26
	Hawaii and American Samoa	20.51
23060	- Aircraft Servicer	
20000	Alaska	24.08
	Continental U.S.	24.26
	Hawaii and American Samoa	23.81
23160	- Electrician, Maintenance	23.01
23100	Alaska	31.03
	Hawaii and American Samoa	26.74
	Midwestern Region	23.30
	Northeast Region	24.97
	Southern Region	19.91
	Western Region	23.79
23440	- Heavy Equipment Operator	
	Alaska	25.38
	Hawaii and American Samoa	18.06
	Midwestern Region	20.60
	Northeast Region	19.34
	Southern Region	18.02
	Western Region	20.84
23470	- Laborer	
	Alaska	15.40
	Hawaii and American Samoa	14.95
	Midwestern Region	12.53
	Northeast Region	12.64
	Southern Region	10.20
	Western Region	11.84
23530	- Machinery Maintenance Mechanic	
23330	Alaska	28.95
	Hawaii and American Samoa	28.57
		17.86
	Midwestern Region	
	Northeast Region	18.68
	Southern Region	14.15
000-	Western Region	17.72
23580	- Maintenance Trades Helper	
	Alaska	21.17
	Hawaii and American Samoa	16.33

	Midwestern Region Northeast Region Southern Region	16.81 15.70 14.14
	Western Region	14.58
27000 -	Protective Service Occupations	11.50
	- Firefighter	
2,0,0	Alaska	11.73
	Hawaii and American Samoa	9.56
	Midwestern Region	7.64
	Northeast Region	8.06
	Southern Region	7.64
	Western Region	8.06
30000 -	Technical Occupations	
30210	- Laboratory Technician	
	Alaska	22.70
	Hawaii and American Samoa	21.59
	Mid Western Region	20.18
	Northeast Region	18.67
	Southern Region	20.52
	Western Region	19.19
	Transportation/Mobile Equipment Operation Occupations	
31030	- Bus Driver	
	Alaska	21.30
	Hawaii and American Samoa	13.83
	Midwestern Region: 1 1/2 to 4 tons	17.55
	Midwestern Region: over 4 tons	18.35
	Midwestern Region: under 1 1/2 tons	13.13
	Northeast Region: 1 1/2 to 4 tons	17.99 18.77
	Northeast Region: over 4 tons Northeast Region: under 1 1/2 tons	13.95
	Southern Region: 1 1/2 to 4 tons	16.03
	Southern Region: over 4 tons	16.62
	Southern Region: under 1 1/2 tons	8.93
	Western Region: 1 1/2 to 4 tons	16.53
	Western Region: over 4 tons	16.99
	Western Region: under 1 1/2 tons	10.40
31361	- Truckdriver, Light	
	Alaska	19.93
	Hawaii and American Samoa	10.90
	Midwestern Region	13.13
	Northeast Region	13.95
	Southern Region	8.93
	Western Region	10.40
31362	- Truckdriver, Medium	
	Alaska	21.58
	Hawaii and American Samoa	13.82
	Midwestern Region	17.55
	Northeast Region	17.99
	Southern Region	15.98
21262	Western Region	16.53
31303	- Truckdriver, Heavy Alaska	22.81
	Hawaii and American Samoa	15.08
	Midwestern Region	18.35
	Northeast Region	18.77
	-	

21264	Southern Region Western Region	16.62 17.61
31364	- Truckdriver, Tractor-Trailer Alaska Hawaii and American Samoa Midwestern Region	24.02 15.28 21.82 18.90
	Northeast Region Southern Regioon Western Region	17.47 17.97
	Water Transportation Occupations - Cook-Baker/Second Cook/Second Cook-	
Baker	/Assistant Cook	
	Alaska	15.51
	Hawaii and American Samoa	14.72
	Midwestern Region	10.88
	Northeast Region	13.59
	Southern Region	10.36
	Western Region	12.41
	Non Standard Occupations	
(not	set) - Quality Assurance Representative I	
	Alaska	19.27
	Hawaii and American Samoa	19.80
	Midwestern Region	17.35
	Northeast Region	18.32
	Southern Region	19.00
	Western Region	17.48
(not	set) - Quality Assurance Representative II	
	Alaska	25.21
	Hawaii and American Samoa	23.53
	Midwestern Region	21.40
	Northeast Region	22.74
	Southern Region	20.10
	Western Region	21.19
(not	set) – Quality Assurance Representative III	
	Alaska	26.82
	Hawaii and American Samoa	25.61
	Midwestern Region	25.19
	Northeast Region	26.77
	Southern Region	23.77
	Western Region	25.41
(not	set) - Chief Cook	
	Alaska	20.60
	Hawaii and American Samoa	24.69
	Midwestern Region	18.16
	Northeast Region	21.98
	Southern Region	16.64
	Western Region	20.23
(not	set) - Environmental Protection Specialist	
	Alaska	32.49
	Hawaii and American Samoa	30.05
	Midwestern Region	27.33
	Northeast Region	32.78
	Southern Region	27.83
	Western Region	28.78
(not	set) - Fire Safety Professional	

	Alaska	32.47
	Hawaii and American Samoa	30.05
	Midwestern Region	27.33
	Northeast Region	32.78
	Southern Region	27.83
	Western Region	28.78
(not s	set) - Aircraft Quality Control Inspector	
	Alaska	28.75
	Continental U.S.	29.56
	Hawaii and American Samoa	29.72
99000 -	Miscellaneous Occupations	
99730	- Refuse Collector	
	Alaska	11.38
	Hawaii and American Samoa	10.52
	Midwestern Region	9.73
	Northeast Region	11.11
	Southern Region	7.64
	Western Region	9.47

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.71 per hour or \$148.40 per week or \$643.07 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

VACATION (Hawaii): 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HEALTH & WELFARE (Hawaii): \$1.50 per hour, or \$60.00 per week, or \$260.00 per month hour for all employees on whose behalf the contractor provides health care benefits pursuant to the Hawaii prepaid Health Care Act. For those employees who are not receiving health care benefits mandated by the Hawaii prepaid Health Care Act, the new health and welfare benefit rate will be \$3.71 per hour.

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage

determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

** OCCUPATIONS NOT INCLUDED IN THE SCA DIRECTORY OF OCCUPATIONS **

# J.5 INTERAGENCY MOBILE SHOWER FACILITIES PERFORMANCE EVALUATION (1276-F) (REFERENCE: FAR 42.15)

Contractor:		Contract No:	
		Incident Name:	
Unit No:		Inclusive Dates:	
that correspor		nd circle in the column on the right the nur ich rating category. The rating official mu	mber
Quality of Services	Comments:		
Cervices			1
			2
			3
			4
			5
Equipment	Comments:		
			1
			2
			3
			4
			5
Schedule:	Comments:		
Timeliness			1
of Performance			2
			3
			4
			5
Business Relations:	Comments:		
Working			1
With			2
Government and Other			3
Contractors			4
			5
		Form 1276-	·⊢ (8/12)

ORIGINAL - CONTRACTING OFFICER, NIFC; COPY 1 - SHOWER UNIT; COPY 2 - CONTRACTOR; COPY 3 - FACL; COPY 4 - USING AGENCY

# J.5 INTERAGENCY MOBILE SHOWER FACILITIES PERFORMANCE EVALUATION – (CONTINUATION SHEET 1276-G)

Contractor:		Contract No:			
Unit No:		Incident Name:	Incident Name:		
Management		Inclusive Dates:			
of Key					
Personnel			1		
			2		
			3		
			4		
			5		
Key Personne Name:	I Performance:	Comments:			
Name:		Comments:			
Name:		Comments:			
Given the choi	ice would you sele	ct this Contractor again?			
Given the choi					
Deting Official	Nomo/Titler				
-					
Signature: Phone Number:					
Date:	E-Mail Address:				
Contractor Re	presentative Name	/Title:			
Signature:		Phone Number:			
		Form 1276-	·G (8/12)		

Any Contractor comments regarding this performance evaluation must be submitted, in writing, to the Contracting Officer within 30 days of receipt by the Contractor's Representative.

ORIGINAL - CONTRACTING OFFICER, NIFC; COPY 1 - SHOWER UNIT; COPY 2 - CONTRACTOR; COPY 3 - FACL; COPY 4 - USING AGENCY

#### **Quality of Services and Equipment**

4 – Very Good: Meets all contract requirements and exceeds some requirements to the Government's benefit. Nonconformance's regarding equipment and/or personnel are none or few and minor and do not impact achievement of successful performance. Contractor's corrective actions are effective.

3 – Satisfactory: Meets all contract requirements. Non-conformance's with equipment and/or personnel require minor corrective action to ensure achievement of successful performance. Contractor's corrective actions are satisfactory.

2 – Marginal: Does not meet some contract requirements. Non-conformance's with equipment and/or personnel require major corrective action and/or Agency resources to ensure satisfactory performance. Contractor's corrective actions are only marginally effective and/or not fully implemented.

1 – Unsatisfactory: Does not meet most contract requirements. Non-conformance's with equipment and/or personnel are serious and are compromising the achievement of successful performance, despite Contractor's corrective actions and/or the use of Agency resources. Recovery and achievement of satisfactory performance is unlikely. Contractor's corrective actions are ineffective.

#### Schedule: Timeliness of Performance

4 – Very Good: Meets all schedules and timeframes. There are no delays or only minor delays that do not impact achievement of successful performance. Contractor's corrective actions are effective.

3 – Satisfactory: Meets all schedules and timeframes. There are some delays that require minor corrective action to ensure continued successful performance. Contractor's corrective actions are satisfactory.

2 – Marginal: Some schedules and timeframes are not met. Delays require major corrective action and/or Agency resources to ensure satisfactory performance. Contractor's corrective actions are only marginally effective and/or not fully implemented.

1 – Unsatisfactory: Does not meet most contract requirements and most schedules and timeframes are not met. Delays are serious and are compromising the achievement of satisfactory performance, despite Contractor's corrective actions and/or the use of Agency resources. Recovery and achievement of satisfactory performance is unlikely. Contractor's corrective actions are ineffective.

#### **Business Relations and Management of Key Personnel**

4 – Very Good: Responses to inquiries, technical, service, administrative issues are effective and responsive. There are no issues in working with the Government and/or other Contractors. If any, problems are few and minor and do not impact successful performance.

3 – Satisfactory: Meets all contract requirements. Responses to inquiries, technical, service, administrative issues are usually effective and responsive. There are some minor issues that require minor corrective action. Contractor's corrective actions are satisfactory.

2 – Marginal: Does not meet some contract requirements. Responses to inquiries, technical, service, administrative issues are only marginally effective and responsive. Inability to work with Government and/or other Contractors requires major Agency resources to resolve. Contractor's corrective actions are only marginally effective and/or not fully implemented.

1 – Unsatisfactory: Responses to inquiries, technical, service, administrative issues are not effective or responsive. Unable to work with Government or other Contractors. Recovery is unlikely and Contractor's corrective actions are ineffective.

#### All Rating Factors

5 – Exceptional: The contractor has demonstrated an Exceptional performance level that was significantly in excess of anticipated achievements and is commendable as an example for others, so that it justifies adding a point to the score. Meets all contract requirements and exceeds many requirements to the Government's benefit. When needed, Contractor's corrective actions are highly effective. It is expected that this rating will be used in those RARE circumstances where contractor performance clearly exceeds the performance levels described as "Very Good".

# J.6 WORK ORDER AND NOTICE OF NONCOMPLIANCE

J.0 WORK ORDER AND NOT		
USDA-FOREST SERVICE		CONTRACT NUMBER:
WORK ORDER AND NOTICE OF NONCOMPLIANCE (Reference FSH 6309.11)		PROJECT: NAME AND ADDRESS OF CONTRACTOR:
	E OF NONCOMPLIANCE	
WORK ORDER or NOTICE NO:	DATE ISSUED	
price(s):	work being performed or nay result in rejection.	n with contract with no adjustment in contract time or material being supplied or installed does not conform
SIGNATURE	TI	TLE

ACKNOWLEDGEMENT -- PLEASE ACKNOWLEDGE RECEIPT OF THIS NOTICE BY RETURNING _____ COPIES SIGNED IN THE SPACE BELOW:

Date					
	(mm/dd/yyyy)		Contractor	Contractor	
		_			
		By			
		Title			
		The			
				FS-6300-12 (10/83)	

Incident Name:	Financial	Code:	
Resource Order #:			
	Shower U	nit Request E #:	
I. FOOD SERVICE: Requeste	ed Date, Time, Meal T	ypes, and Number	of Meals
Date of first meal:	Time of fir	st meal:	
Estimated number for the first the	ree meals:		
1 st meal:	Hot Breakfast	Sack Lunch	🗌 Dinne
2 nd meal:	Hot Breakfast	Sack Lunch	🗌 Dinne
3 rd meal:	Hot Breakfast	Sack Lunch	🗌 Dinne
	ational Interagency Co		
Actual agreed upon Date/Time			
(Minimum guaranteed	-		
1 st meal: [ 2 nd meal: [		Sack Lunches	Dinner
3 rd meal:		Sack Lunches	Dinner
II. Location			
Reporting location:			
Contact person at the Incident:			
III. Additional Information			
Spike Camps: Yes	No	Unknown	
Estimated Duration of Incident:	Es	timated Personnel a	t Peak:
Dispatch Contact:	Те	lephone Number:	
IV. SHOWER SERVICE: Reque	ested Date and Time	Mobile Shower Uni	it is needed
Date Requested:	Time Requested:		
Mobile Shower Unit type ordered	l: Large (12+ stalls) [	Small (4-11 stal	lls)
This Block for Na	tional Interagency Cod	ordination Center Us	e Onlv

# J.8 MOBILE SHOWER FACILITIES UNIT INSPECTION FORM

Contractor:	Unit Number:	Contract Number:
Date of Inspection:	Incident:	Inspector Name:

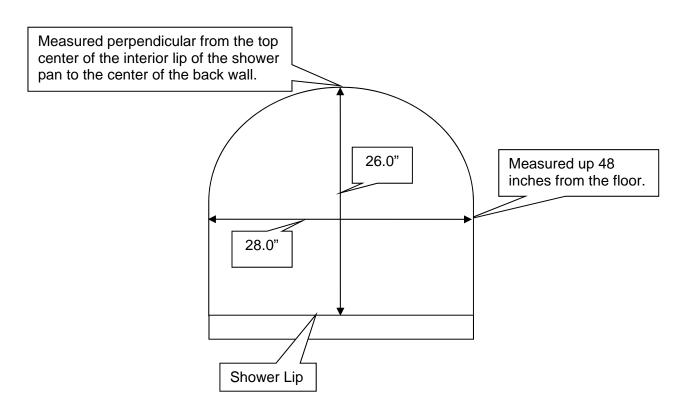
Performance Item	Performance Standard	Pass/Fail or Needs Improvement
C.2 (b) (5) Timely arrival and set-up	Delivery of MSFU meets agreed upon schedule with NICC.	
C.1 (d) Supplies	Supplies meet operational needs of the MSFU and are available at all times.	
C.1 (e) (2) Equipment	Equipment is safe, in good working condition and meets operational needs of incident. Equipment failures are corrected within 24 hours.	
C.1 (e) (5) Showering	Maintains continuous showering operation and specified operational hours are posted at entrance.	
C.1 (e) (5) Key Personnel	Key Personnel are at the incident at all times.	
C.1 (e) (6) Waste Products	Trash in and around MSFU is picked up and disposed of at all times.	
C.1 (e) (7) Dust Control	Dust control is provided when needed around waiting areas and wash basins.	
C.1 (e) (8) Employee Identification	Employees are wearing name tags and other easily visible identification at all times.	
C.1 (e) (11) Administration	Contractor has copies of the contract, modifications, invoices, past performance evaluations, QCP&SP and are provided to Government when requested.	
C.1 (e) (12) Potable Water Standards	Compliance with NWCG Potable Water Standards.	
C.3 (a) (4) Water Pressure/Flow	20 psi and 2 gpm flow rate are maintained at all times at each shower head.	
C.3 (a) (7), C.3.(b) (3) Continuous Hot Water	Water temperature at showerheads and wash basins are capable of adjusting to 110°F.	
C.3 (a) (8) Unit Preserves Water Quality	No galvanized pipes, fittings, fixtures or other galvanized material in the MSFU are present.	
C.3.(a).(18) Potable Water Storage	The use of bladder bags is prohibited	
C.3.(b) Wash basins	Wash Basins meet minimum requirements and meets Contractor's equipment proposal incorporated into the Contractor's contract.	
C.3.(c) Dressing Area	Dressing area meets minimum requirements and meets Contractor's equipment proposal incorporated into the Contractor's contract.	
C.3.(d) Potable Water Vehicle	Potable Water Vehicle meets minimum requirements and meets Contractor's equipment proposal incorporated into the Contractor's contract.	
C.3.(e) Sanitation	MSFU is sanitized twice daily during non-peak periods.	
C.3.(f) Additional Safety Equipment	Compliant with OSHA standards and oil spill containment measures.	
C.1.(e).(11) Quality Control	Contractor is providing an acceptable inspection system and results are available to the Government during performance period. Acceptable performance level is maintained at all times.	

#### Narrative Comments

Government Representative		Contractor's Representative	
Signature:	Title:	Signature:	Title:

# J.9 SHOWER STALL MEASUREMENT GUIDE

Example Measurement Locations for all Shower Stall Types Shower Stall Interior Minimum Requirements Refer to Section C.3 (a) (11)



## J.10 DEFINITIONS

<u>Biobased Products</u>. A renewable product, made from plant or animal material that breaks down easily in the environment.

<u>Bladder Bags</u>. A Gray Water storage container constructed of sturdy blue or grey 30-oz. polyester fabric-based membrane with a PVC coating.

<u>Company's Headquarters</u>. The Company's regular operating physical address. The address listed by each Offeror in block 15A on Standard Form 33.

<u>Contracting Officer (CO)</u>. A person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings.

<u>Contractor's Safety Plan</u>. Actions specified by a Contractor to ensure employees and public safety while at an incident. The method the Contractor uses to adhere to Occupational Safety and Health Administration and to Work/Rest ratio and length of assignment guidelines.

<u>Contractor's Quality Control Plan</u>. Actions specified by a Contractor to control the production of outputs to ensure that they conform to the contract requirements. The methods for inspecting for quality control are described in the Contractor's Quality Control Plan (QCP).

<u>Contracting Officer's Representative (COR)</u>. The on-site contract administrator for the Contracting Officer. The duties and responsibilities of the COR are defined in the written letter of designation issued by the Contracting Officer.

<u>Designated Dispatch Point (DDP)</u>. This is the address where the unit must be physically located, and dispatched from, during the Mandatory Availability Period.

<u>Economic Price Adjustment (EPA)</u>. Contract mileage price adjustments applicable to each contract renewal period which is based on increases or decreases in the annual average percent change to the Transportation Index found in Table 1 - Consumer Price Index for All Urban Consumers (CPI-U).

<u>Facilities Unit Leader (FACL)</u>. This unit leader is responsible for the layout and operation of incident facilities (Base, Camp(s), and Incident Command Post). The FACL manages base and camp(s) operations. Serves as a MSFU Contract Inspector.

<u>Federal Wildland Fire Agencies</u>. Forest Service, Bureau of Land Management, Fish & Wildlife Service, National Park Service, Bureau of Indian Affairs are defined as the Federal Wildland Fire Agencies for the purposes of this contact.

<u>Food Grade Materials</u>. Food Grade Material examples. This list is not all inclusive: Glass filled Noryl, Polyphenylene, Fiberglass-Reinforced Thermoplastic, Polystyrenes, Polycarbonates, Vinyl Chloride, Polypropylene, Ryton[®], Nylon, Glass filled Polycarbonate Sulfide, Neoprene Compound, Engineered Polymer, Thermoplastics, Stainless Steel, Copper, Aluminum, Brass, Gold, Silver, Ceramic carbon, Viton[®] Elastomers, Santoprene[™], EPDM Elastomers, Silicon Carbide, Tungsten Carbide.

<u>Key Personnel</u>. An individual who is designated by the Contractor and approved by the CO. Key Personnel (specified in Section H.3) have the authority to prepare invoices, receive notices and institute corrective measures on any deficiencies.

<u>Large Capacity Shower Unit</u>. Large capacity shower units shall have no less than twelve (12) showerheads.

Logistics Section Chief (LSC). Serves as both the Services and Support Branch Director on an Incident Management Team.

<u>Mandatory Availability Period (MAP)</u>. Period of time in which the Mobile Shower Facilities Unit and Contractor's personnel must be physically located at their DDP available for dispatch.

<u>Mobile Shower Facility Unit (MSFU)</u>. All equipment (including peripheral equipment) that comprises a complete MSFU.

<u>National Interagency Coordination Center (NICC)</u>. The National Interagency Coordination Center (NICC) is the focal point for coordinating the mobilization of resources for wildland fire and other incidents throughout the United States. NICC is the designated ordering office for all orders under the National Mobile Shower Facilities Unit Contract(s).

<u>National Mobile Shower Facilities Unit Contractor</u>. A business that has been awarded a National Mobile Shower Facilities Unit contract from this solicitation through the U.S. Forest Service, National Interagency Fire Center, Incident Support Branch.

<u>Non-National Mobile Shower Facilities Unit Contractor</u>. Any business that was not awarded a National Mobile Shower Facilities Unit contract from this solicitation through the U.S. Forest Service, National Interagency Fire Center, Incident Support Branch. These Units are on a Call When Needed (CWN) basis and are used only when NICC is unable to fill an order with a National Mobile Shower Facilities Unit Contractor.

<u>Small Capacity Shower Unit</u>. Small capacity units shall have no less than four (4) and no more than eleven (11) showerheads.

<u>Quality Assurance (QA)</u>. The Government performs Quality Assurance inspections. Quality Assurance means "the various functions, including inspection, performed by the Government to determine whether a Contractor has fulfilled the contract obligations pertaining to quality and quantity." QA inspections are random and test the Contractor's work to monitor or validate the Contractor's quality control inspection and testing.