

**NATIONAL TYPE 2-IA FIREFIGHTER CREWS**

Per contract Section F.2, the pricing shown in this table is in effect through December 31, 2014

Contractor	Crew No.	Host Unit Coordination Center	Designated Dispatch Point	Mandatory Availability Period	2014 Rate /Person /Hour
<b>A.S.I. Arden Solutions, Inc</b> Contract No. AG-024B-C-11-9002 1015 Monmouth St Independence, OR 97351-1324 Phone: (503) 838-1006 Fax: (503) 838-2676	NCC-11A	Idaho Panhandle NF, Coeur d'Alene, ID	955 Innovation way, Unit A, Post Falls, ID 83854	08/01 - 09/15	\$39.00
	NCC-11B	Idaho Panhandle NF, Coeur d'Alene, ID	955 Innovation way, Unit A, Post Falls, ID 83854	08/01 - 09/15	\$39.00
		*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$10.00 /Day			
<b>ASP Fire</b> Contract No. AG-024B-C-11-9003 606 S W Queen Ave Albany, OR 97321-7397 Phone: (541) 967-8425 Fax: (541) 924-1872	NCC-1B	WA-CWC, Wenatchee, WA	5981 Vantage Hwy, Ellensburg, WA 98869	07/15 - 08/30	\$37.80
	NCC-4A	OR-BMC, LaGrande, OR	306 34th St, Pendleton, OR 97801	07/15 - 08/30	\$37.80
	NCC-4B	OR-BMC, LaGrande, OR	306 34th St, Pendleton, OR 97801	07/15 - 08/30	\$37.80
	NCC-9A	OR-EIC, Eugene, OR	606 S W Queen Ave, Albany, OR 97321	07/15 - 08/30	\$37.80
		*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$15.00 /Day			
<b>Firestorm Wildland Fire</b> Contract No. AG-024B-C-11-9005 1100 Fortress St., Ste 2 Chico, CA 95973 Phone: (530) 898-8153 Fax: (530) 898-8579	NCC-15C	Shasta Trinity NF, Redding, CA	6000 Bellevue Ln, Anderson, CA 96007	04/01-05/15 & 10/01-11/15	\$40.00
	NCC-15D	Shasta Trinity NF, Redding, CA	6000 Bellevue Ln, Anderson, CA 96007	04/01-05/15 & 10/01-11/15	\$40.00
	NCC-17	Plumas NF, Quincy, CA	1100 Fortress St, Chico, CA 95973	07/01 - 08/15	\$40.00
	NCC-18	Plumas NF, Quincy, CA	6000 Bellevue Ln, Anderson, CA 96007	07/01 - 08/15	\$40.00
	NCC-19	Lassen NF, Falls River Mills, CA	6000 Bellevue Ln, Anderson, CA 96007	07/01 - 08/15	\$40.00
	*Optional Items *Chainsaw w/Kit: \$25.00 /Day *Drip Torch: \$10.00 /Day				
<b>GFP Enterprises, Inc.</b> Contract No. AG-024B-C-11-9006 307 Sisters Park Dr Sisters, OR 97759-0100 Phone: (541) 549-8167 Fax: (541) 549-8129	NCC-6A	OR-COC, Prineville, OR	307 Sisters Park Dr, Sisters, OR 97759	07/15 - 08/30	\$37.80
	NCC-6B	OR-COC, Prineville, OR	307 Sisters Park Dr, Sisters, OR 97759	07/15 - 08/30	\$37.80
	NCC-6C	OR-COC, Prineville, OR	307 Sisters Park Dr, Sisters, OR 97759	07/15 - 08/30	\$37.80
	NCC-8C	OR-KFC, Klamath Falls, OR	16801 Stateline Rd, Merrill, OR 97633	07/15 - 08/30	\$37.80
	NCC-10A	OR-LIF, Lakeview, OR	18020 Hwy 395 N, Unit #2, Lakeview, OR 97630	07/15 - 08/30	\$37.80
	NCC-10B	OR-LIF, Lakeview, OR	18020 Hwy 395 N, Unit #2, Lakeview, OR 97630	07/15 - 08/30	\$37.80
	NCC-15A	Shasta Trinity NF, Redding, CA	4839 Caterpillar Rd, Redding, CA 96003	04/01-05/15 & 10/01-11/15	\$37.80
	NCC-15B	Shasta Trinity NF, Redding, CA	16801 Stateline Rd, Merrill, OR 97633	04/01-05/15 & 10/01-11/15	\$37.80
		*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$15.00 /Day			
	<b>Grayback Forestry, Inc.</b> Contract No. AG-024B-C-11-9007 1150 Ort Ln Merlin, OR 97532-8802 Phone: (541) 476-0033 Fax: (541) 476-0162	NCC-3A	OR-BMC, LaGrande, OR	3612 Hwy 30, LaGrande, OR 97850	07/15 - 08/30
NCC-3B		OR-BMC, LaGrande, OR	3612 Hwy 30, LaGrande, OR 97850	07/15 - 08/30	\$37.90
NCC-5A		OR-JDCC, John Day, OR	405 N. Canyon Blvd, Canyon City, OR 97820	07/15 - 08/30	\$37.90
NCC-5B		OR-JDCC, John Day, OR	405 N. Canyon Blvd, Canyon City, OR 97820	07/15 - 08/30	\$36.90
NCC-7A		OR-MIC, Medford, OR	1150 Ort Ln, Merlin, OR 97532	07/15 - 08/30	\$33.90
NCC-7B		OR-MIC, Medford, OR	1150 Ort Ln, Merlin, OR 97532	07/15 - 08/30	\$33.90
NCC-7C		OR-MIC, Medford, OR	1150 Ort Ln, Merlin, OR 97532	07/15 - 08/30	\$33.90
NCC-8A		OR-KFC, Klamath Falls, OR	2275 Dead Indian Mem. Rd, Ashland, OR 97520	07/15 - 08/30	\$36.90
NCC-8B		OR-KFC, Klamath Falls, OR	2275 Dead Indian Mem. Rd, Ashland, OR 97520	07/15 - 08/30	\$36.90
NCC-12A		Lolo NF, Missoula, MT	6240 Industrial Rd, Missoula, MT 59808	08/01 - 09/15	\$37.90
NCC-12B		Lolo NF, Missoula, MT	6240 Industrial Rd, Missoula, MT 59808	08/01 - 09/15	\$39.90
		*Optional Items *Chainsaw w/Kit: \$35.00 /Day *Drip Torch: \$5.00 /Day			
<b>Lost River Fire Management Services, Inc.</b> Contract No. AG-024B-C-11-9008 910 E Front St Merrill, OR 97633-9716 Phone: (541) 273-4737 Fax: (541) 273-2863		NCC-16	Modoc NF, Alturas, CA	16801 Stateline Rd, Merrill, OR 97633	08/01 - 09/15
		*Optional Items *Chainsaw w/Kit: \$ No Charge *Drip Torch: \$ No Charge *Leaf Blower: \$ No Charge			
<b>Miller Timber Services, Inc.</b> Contract No. AG-024B-C-11-9009 24745 Alsea Hwy Philomath, OR 97370-9529 Phone: (541) 929-2840 Fax: (541) 929-4489	NCC-2A	WA-NEC, Colville, WA	3957 Gardenspot Rd, Loon Lake, WA 9914€	07/15 - 08/30	\$41.50
	NCC-2B	WA-NEC, Colville, WA	3957 Gardenspot Rd, Loon Lake, WA 9914€	07/15 - 08/30	\$41.50
	*Optional Items *Chainsaw w/Kit: \$50.00 /Day *Drip Torch: \$10.00 /Day				
<b>Pacific Oasis Wildfire Suppression</b> Contract No. AG-024B-C-11-9010 1575 E Nevada St Ashland, OR 97529-9394 Phone: (541) 488-4287 Fax: (541) 482-1956	NCC-14	Caribou-Targee NF, Idaho Falls, ID	346 N. State Ave, Shelley, ID 83274	07/15 - 08/30	\$38.50
		*Optional Items *Chainsaw w/Kit: \$30.00 /Day *Leaf Blower: \$30.00 /Day			
<b>PatRick Environmental, Inc</b> Contract No. AG-024B-C-11-9011 1199 NE Hemlock Redmond, OR 97756-1454 Phone: (541) 923-0703 Fax: (541) 923-6070	NCC-1A	WA-CWC, Wenatchee, WA	1043 W. University Way, Ellensburg, WA 98926	07/15 - 08/30	\$39.50
	NCC-6D	OR-COC, Prineville, OR	1199 NE Hemlock Ave, Redmond, OR 97756	07/15 - 08/30	\$39.50
	NCC-9B	OR-EIC, Eugene, OR	1322 N. 30th, Springfield, OR 97477	07/15 - 08/30	\$39.50
	NCC-13A	Boise NF, Boise, ID	2049 West Commerce Ave, Boise, ID 83705	07/15 - 08/30	\$39.50
	NCC-13B	Boise NF, Boise, ID	2049 West Commerce Ave, Boise, ID 83705	07/15 - 08/30	\$39.50
	NCC-20A	National Forests in North Carolina	8 Gibbs Rd, Leicester, NC 2874€	03/15-04/30 & 10/15-11/30	\$39.50
	NCC-20B	National Forests in North Carolina	8 Gibbs Rd, Leicester, NC 2874€	03/15-04/30 & 10/15-11/30	\$39.50
	*Optional Items *Chainsaw w/Kit: \$36.00 /Day *Drip Torch: \$10.00 /Day *Leaf Blower: \$10.00 /Day				

Use the "NCC" Crew Number and Contract Number on all Invoices, Crew Time Reports, and Crew Performance Ratings.

\* Federal Agencies listed in Section C.2(a) may order, in accordance with Agency policies and procedures, the Optional Items identified in the Schedule of Items of the awarded crew contract. Optional Items may only be ordered if required at the same incident where the crew is assigned and in direct support of the work being performed by that crew. All authorized orders for Optional Items must be documented on an Equipment Resource Order and are subject to the delivery requirements as stated therein. At no time shall any Government official order Optional Items such as engines, trucks, vans, 4x4 vehicles, etc. under these contracts. (See Contract section B.2 Optional Items.)

OF-288 Paid Resources

Req #	Resource Name	Leader Name	Item Code	Emp Type	Rate	ECI #	Home Unit Address	PH #	FAX #
O-300	Lopez, Beatrice		TIME	FED			Susanville District, 145 Main St. Susanville, CA 99999	530-288-3231	530-288-0727
O-301	Allen, Lance		DIVS	FED			Eldorado NF 100 Forni Rd. Placerville, CA 95667	530-555-3231	530-555-0727
O-302	Chambers, Honey		PTRC	AD	AD-E	999999999	Yuba River RD 15924 Hwy 49 Camptonville, CA 95922	530-555-7811	530-555-7812
O-303	Stevens, Davis		SOF1	FED			Yuba River RD 15924 Hwy 49 Camptonville, CA 95922	530-288-3231	530-288-0727
C-300	Tahoe Hotshots	Cowell, Randall	HC1	FED			Yuba River RD 15924 Hwy 49 Camptonville, CA 95922	530-288-3231	530-288-0727
C-300.1	<b>Roster ----&gt;</b>	Cowell, Randall	CRWB	FED					
C-300.2		White, Tim	FFT1	FED					
C-300.3		Rice, Epstien	FFT1	FED					
C-300.4		Rojas, Tanner	FFT2	FED					
C-300.5		Cutler, Jenkins	FFT2	FED					
C-300.6		Hickey, Franklin	FFT1	FED					
C-300.7		Moshetti, Bob	FFT2	FED					
C-300.8		Flattlery, Ian	FFT2	FED					
C-300.9		Laferriere, Dan	FFT2	FED					
C-300.10		Ghisletta, Tom	FFT2	FED					
C-300.11		Rivadeneira, Donald	FFT2	FED					
C-300.12		Crosthwait, Chip	FFT2	FED					
C-300.13		O'Donnel, Anton	FFT2	FED					
C-300.14	<b>AD-D rate ----&gt;</b>	Rice, George	FFT1	AD	AD-D	999999999			
C-300.15		McCandless, Cameron	FFT2	FED					
C-300.16		Brantley, Jack	FFT2	FED					
C-300.17		Mellein, Able	FFT2	FED					
C-300.18		Guilofyle, Marilee	FFT1	FED					
C-300.19		Miller, Mack	FFT2	FED					
C-300.20		Swutzer, Adolph	FFT2	FED					
C-300.21		Luis, George	FFT2	FED					

## OF-288 Paid Resources Cont.

Req #	Resource Name	Leader Name	Item Code	Emp Type	Rate	ECI #	Home Unit Address	PH #	FAX #
E-300	CATNF ENG 31		ENG3	FED			Yuba River RD, 15924 Hwy 49, Camptonville, CA 95922	530-288-3231	530-288-0727
E-300.1		Campbell, Mack	ENGB	FED					
E-300.2		Prince, John	ENOP	FED					
E-300.3		Carson, Cap	FFT2	FED					
E-300.4		Sauter, Dell	FFT1	FED					
E-300.5		Smith, Andrew	FFT1	FED					

## OF-286 Paid Resources

C-301	Grayback #1		HC2	CONT			See Agreement	See Agreement	See Agreement
C-301.1		Nelson, Filbert	CRWB	N/A					
E-301	ABC Dozer		DOZ2	CONT			See Agreement	See Agreement	See Agreement
E-301.1		Smith, Dexter	DZOP	CONT					
E-302	Jones Transport		LOWB	CONT			See Agreement	See Agreement	See Agreement
E-302.1		Jones, Fender	DRCL	N/A					
E-303	Water Works WT	Robinson, Jill	WTT1	CONT			See Agreement	See Agreement	See Agreement
E-303.1		Robinson, Jill	WTOP	N/A					
E-304	Martin Pickup		PU	CONT			See Agreement	See Agreement	See Agreement
E-304.1		Martin, Randolph	DRIV	N/A					

**TIME DATA FOR e-ISUITE TRAINING      PAGE 3 OF 3**

**Optional Strike Team Exercise**

<b>Req #</b>	<b>Resource Name</b>	<b>Leader Name</b>	<b>Item Code</b>	<b>Emp Type</b>	<b>Rate</b>	<b>ECI #</b>	<b>Home Unit Address</b>	<b>PH #</b>	<b>FAX #</b>
E-310	S/T 3240C (parent record)		ES3				Mt Huff NF, 16400 Champion Way, Sandy, OR 97005	503-555-5555	503-555-1212
E-310.1	ENG 3255	Olson, Andy	STEN	FED					
E-310.2	ENG 3289		ENG3	FED					
E-310.3	ENG 3444		ENG3	FED					
E-310.4	ENG 8624		ENG3	FED					
E-310.5	ENG 9177		ENG3	FED					
E-310.6	ENG 9178		ENG3	FED					





**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

 1. REQUISITION NUMBER \_\_\_\_\_ PAGE 1 OF 1  
 1

 2. CONTRACT NO. AG-14-C-IBET-2223  
 3. AWARD/EFFECTIVE DATE 10/01/2013  
 4. ORDER NUMBER \_\_\_\_\_  
 5. SOLICITATION NUMBER \_\_\_\_\_  
 6. SOLICITATION ISSUE DATE \_\_\_\_\_

 7. FOR SOLICITATION INFORMATION CALL:  \_\_\_\_\_  
 a. NAME \_\_\_\_\_  
 b. TELEPHONE NUMBER (No collect calls) 916-555-1222  
 8. OFFER DUE DATE/ LOCAL TIME \_\_\_\_\_

 9. ISSUED BY JON SMITH, CONTRACTING OFFICER  
 USDA FOREST SERVICE  
 REGION 5  
 VALLEJO, CA  
 CODE \_\_\_\_\_  
 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: \_\_\_\_\_  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  EDWOSB  8 (A) SIZE STANDARD: \_\_\_\_\_

 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS \_\_\_\_\_  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)   
 13b. RATING \_\_\_\_\_  
 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

 15. DELIVER TO CODE \_\_\_\_\_  
 16. ADMINISTERED BY CODE \_\_\_\_\_

 17a. CONTRACTOR/OFFEROR ABC ENTERPRISES  
 2231 PARADISE DRIVE  
 GRASS VALLEY, CA 95678  
 CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_  
 18a. PAYMENT WILL BE MADE BY USDA FOREST SERVICE  
 ASC INCIDENT FINANCE  
 ALBUQUERQUE, NM  
 CODE \_\_\_\_\_

 TELEPHONE NO. \_\_\_\_\_  
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	DOZER (CLASS II E) 2001 CAT D-C, SN: 12T4756	1	DAY	\$900.00	\$900.00
2	CHAINSAW, STIHL 046, SN: 23454412, 36" BAR TRANSPORTATION OF FALLER UNIT INCLUDED		HR	\$71.00	

*(Use Reverse and/or Attach Additional Sheets as Necessary)*

 25. ACCOUNTING AND APPROPRIATION DATA \_\_\_\_\_  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \_\_\_\_\_

 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  
 29. AWARD OF CONTRACT: REF. \_\_\_\_\_ OFFER DATED \_\_\_\_\_, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: \_\_\_\_\_

 30a. SIGNATURE OF OFFEROR/CONTRACTOR  \_\_\_\_\_  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  \_\_\_\_\_

 30b. NAME AND TITLE OF SIGNER (Type or print) DEXTER SMITH  
 OWNER  
 30c. DATE SIGNED \_\_\_\_\_  
 31b. NAME OF CONTRACTING OFFICER (Type or print) JON SMITH  
 31c. DATE SIGNED \_\_\_\_\_

 AUTHORIZED FOR LOCAL REPRODUCTION  
 PREVIOUS EDITION IS NOT USABLE

 STANDARD FORM 1449 (REV. 2/2012)  
 Prescribed by GSA - FAR (48 CFR) 53.212

TIME-03a-e-ISuite-HO

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER PAGE 1 OF 1

2. CONTRACT NO. AG-14-C-IBET-2048  
 3. AWARD/EFFECTIVE DATE 10/01/2013  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER  
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME  
 b. TELEPHONE NUMBER (No collect calls) 916-555-1222  
 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY JON SMITH, CONTRACTING OFFICER  
 USDA FOREST SERVICE  
 REGION 5  
 VALLEJO, CA  
 CODE  
 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:  
 SERVICE-DISABLED  EDWOSB  
 VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO CODE  
 16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE  
 JONES TRUCKING  
 P.O. BOX 349  
 NORTH SAN JUAN, CA 95961  
 18a. PAYMENT WILL BE MADE BY CODE  
 USDA FOREST SERVICE  
 ASC - INCIDENT FINANCE  
 ALBUQUERQUE, NM

TELEPHONE NO.  
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	3S2 COMBINATION KENWORTH, 18 WHEELS 1999 CALLAHAN BEVERTAIL LOWBED 1999 CPS END DUMP, LIC 9YH2298  GUARANTEE: \$350.00  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		MI	\$3.50	

25. ACCOUNTING AND APPROPRIATION DATA  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  
 29. AWARD OF CONTRACT: REF. OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print) FRANK M. JONES  
 OWNER/OPERATOR  
 30c. DATE SIGNED  
 31b. NAME OF CONTRACTING OFFICER (Type or print) JON SMITH  
 31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION  
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/0012)  
 Prescribed by GSA - FAR (48 CFR) 53.212

TIME-03b-e-ISuite-HO

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER \_\_\_\_\_ PAGE 1 OF 1

2. CONTRACT NO. AG-13-C-IBET-4802  
 3. AWARD/EFFECTIVE DATE 10/01/2012  
 4. ORDER NUMBER \_\_\_\_\_  
 5. SOLICITATION NUMBER \_\_\_\_\_  
 6. SOLICITATION ISSUE DATE \_\_\_\_\_

7. FOR SOLICITATION INFORMATION CALL:  a. NAME \_\_\_\_\_  
 b. TELEPHONE NUMBER (No collect calls) 916-555-1222  
 8. OFFER DUE DATE/ LOCAL TIME \_\_\_\_\_

9. ISSUED BY JON SMITH, CONTRACTING OFFICER  
 USDA FOREST SERVICE  
 REGION 5  
 VALLEJO, CA  
 CODE \_\_\_\_\_  
 10. THIS ACQUISITION IS  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:  
 SERVICE-DISABLED  EDWOSB  
 VETERAN-OWNED SMALL BUSINESS  (A) \_\_\_\_\_ SIZE STANDARD: \_\_\_\_\_

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS \_\_\_\_\_  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)   
 13b. RATING \_\_\_\_\_  
 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO \_\_\_\_\_ CODE \_\_\_\_\_  
 16. ADMINISTERED BY \_\_\_\_\_ CODE \_\_\_\_\_

17a. CONTRACTOR/OFFEROR RICHARD MARTIN  
 P.O. BOX 33  
 CAMPTONVILLE, CA 95922  
 CODE \_\_\_\_\_ FACILITY CODE \_\_\_\_\_  
 18a. PAYMENT WILL BE MADE BY USDA FOREST SERVICE  
 ASC-INCIDENT FINANCE  
 ALBUQUERQUE, NM  
 CODE \_\_\_\_\_

TELEPHONE NO. \_\_\_\_\_  
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	PU 4X4 (3/4 TON) 2002 FORD F-250 VIN: R49HRE90908; LIC: 3P38744		MI	\$1.50	
2	PU 4X4 (3/4 TON) 2010 FORD F-250 VIN: R59RMII3455; LIC: 3R90401		MI	\$1.50	

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA \_\_\_\_\_  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \_\_\_\_\_

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  
 29. AWARD OF CONTRACT: REF. \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR   
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 

30b. NAME AND TITLE OF SIGNER (Type or print) RICHARD MARTIN  
 OWNER  
 30c. DATE SIGNED \_\_\_\_\_  
 31b. NAME OF CONTRACTING OFFICER (Type or print) JON SMITH  
 31c. DATE SIGNED \_\_\_\_\_

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER	PAGE 1 OF
5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

2. CONTRACT NO. AG-14-B-IBET-0299	3. AWARD/EFFECTIVE DATE 10/01/2013	4. ORDER NUMBER
7. FOR SOLICITATION INFORMATION CALL: 		
a. NAME		

9. ISSUED BY JON SMITH	CODE	10. THIS ACQUISITION IS	<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR:
		<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS
		<input type="checkbox"/> HUBZONE SMALL BUSINESS	<input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:
		<input type="checkbox"/> SERVICE-DISABLED	<input type="checkbox"/> EDWOSB
		<input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> (A)
		SIZE STANDARD:	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
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17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	17b. PAYMENT WILL BE MADE BY	CODE
WATER WORKS 13344 DILLON ROAD GRASS VALLEY, CA 95645			USDA FOREST SERVICE ASC - INCIDENT FINANCE ALBUQUERQUE, NM	

TELEPHONE NO.	17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	WATER TENDER (2500+ GAL) 4000 GAL 1991 INTERNATIONAL, LIC: 5T99990	1	DAY	1,700	\$1,700.00
2	MOBILIZATION/DEMOBILIZATION		MI	\$3.50	

*(Use Reverse and/or Attach Additional Sheets as Necessary)*

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-6 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-8 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input checked="" type="checkbox"/> ARE NOT ATTACHED

<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
--	--

30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or print) JANET ROBINSON PRESIDENT	31b. NAME OF CONTRACTING OFFICER (Type or print) JON SMITH
30c. DATE SIGNED	31c. DATE SIGNED



### CREW TIME REPORT

(1) CREW NAME <b>GRAYBACK #1</b>				(2) CREW NUMBER <b>C-301</b>			
(3) OFFICE RESPONSIBLE FOR FIRE <b>Flathead NF</b>		(4) FIRE NAME <b>Frog Incident</b>		(5) FIRE NUMBER <b>P1ABCD</b>			
(6)	(7)	(8)	(9)		(10)		
RE- MARKS NO.	NAME OF EMPLOYEE	CLASS IFICA TION	DATE <b>05/21</b>		DATE <b>05/21</b>		
			MILITARY TIME		MILITARY TIME		
			ON	OFF	ON	OFF	ON
	<b>NELSON, F.</b>		<b>0530</b>	<b>1200</b>	<b>1230</b>	<b>2100</b>	
	<b>ROYCE, C.</b>		<b>0600</b>	<b>1200</b>	<b>1230</b>	<b>2100</b>	
	<b>GIST, J.</b>						
	<b>DUGAN, B.</b>						
	<b>SMITH, S.</b>						
	<b>REITER, B.</b>						
	<b>COAN, G</b>						
	<b>CLYDE, D.</b>						
	<b>HECTOR, R.</b>						
	<b>ROJAS, T.</b>						
	<b>PEREZ, V.</b>						
	<b>MARSH, T.</b>						
	<b>AVALON, M.</b>						
	<b>CROSS, D.</b>						
	<b>JONES, R.</b>						
	<b>DAVIS, W.</b>						
	<b>WALSH, T.</b>						
	<b>FRAZER, D.</b>						
	<b>CHAVEZ, J.</b>						
	<b>NEWELL, H.</b>		↓	↓	↓	↓	
(11) REMARKS							
<b>1 X 15 = 15</b>							
<b>19 X 14.5 = 275.5</b>							
<b>TOTAL 290.5</b>							
(12) OFFICER-IN-CHARGE (Signature) <b>S Lee</b>				(13) TITLE (Officer-in-Charge) <b>OSC1</b>			
(14) NAME (Person Posting to Emergency Time Report)				(15) Date			

### CREW TIME REPORT

(2) CREW NAME <b>GRAYBACK #1</b>				(2) CREW NUMBER <b>C-301</b>			
(3) OFFICE RESPONSIBLE FOR FIRE <b>Flathead NF</b>		(4) FIRE NAME <b>Frog Incident</b>		(5) FIRE NUMBER <b>P1ABCD</b>			
(6)	(7)	(8)	(9)		(10)		
RE- MARKS NO.	NAME OF EMPLOYEE	CLASS IFICA TION	DATE <b>05/22</b>		DATE <b>05/22</b>		
			MILITARY TIME		MILITARY TIME		
			ON	OFF	ON	OFF	ON
	<b>NELSON, F.</b>		<b>0530</b>	<b>1200</b>	<b>1230</b>	<b>2130</b>	
	<b>ROYCE, C.</b>		<b>0600</b>	<b>1200</b>	<b>1230</b>	<b>2130</b>	
	<b>GIST, J.</b>						
	<b>DUGAN, B.</b>						
	<b>SMITH, S.</b>						
	<b>REITER, B.</b>						
	<b>COAN, G</b>						
	<b>CLYDE, D.</b>						
	<b>HECTOR, R.</b>						
	<b>ROJAS, T.</b>						
	<b>PEREZ, V.</b>						
	<b>MARSH, T.</b>						
	<b>AVALON, M.</b>						
	<b>CROSS, D.</b>						
	<b>JONES, R.</b>						
	<b>DAVIS, W.</b>						
	<b>WALSH, T.</b>						
	<b>FRAZER, D.</b>						
	<b>CHAVEZ, J.</b>						
	<b>NEWELL, H.</b>		↓	↓	↓	↓	
(11) REMARKS							
<b>1 X 15.5 = 15.5</b>							
<b>19 X 15.0 = 285.0</b>							
<b>TOTAL 300.5</b>							
(12) OFFICER-IN-CHARGE (Signature) <b>S Lee</b>				(13) TITLE (Officer-in-Charge) <b>OSC1</b>			
(14) NAME (Person Posting to Emergency Time Report)				(15) Date			

EMERGENCY EQUIPMENT SHIFT TICKET					E-301			
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.								
1. AGREEMENT NUMBER <b>34-IBET-05-223</b>				2. CONTRACTOR (name) <b>ABC ENTERPRISES</b>				
3. INCIDENT OR PROJECT NAME <b>FROG INCIDENT</b>			4. INCIDENT NUMBER <b>MT-BRF-00000</b>		5. OPERATOR (name) <b>D. SMITH</b>			
6. EQUIPMENT MAKE <b>CAT</b>			7. EQUIPMENT MODEL <b>D6-C</b>		8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
9. SERIAL NUMBER <b>12T4756</b>			10. LICENSE NUMBER <b>N/A</b>		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)			
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)				
	START	STOP	HOURS/DAYS/MILES (circle one)					
			WORK				SPECIAL	
<b>05/19</b>	<b>1500</b>	<b>2400</b>	<b>9.0</b>				<b>TRAVEL</b>	
<b>05/20</b>	<b>0730</b>	<b>1230</b>	<b>5.0</b>				<b>DIV Z</b>	
<b>05/20</b>	<b>1300</b>	<b>2000</b>	<b>7.0</b>	<b>“ “</b>	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor			
<b>05/21</b>	<b>0600</b>	<b>2100</b>	<b>15.0</b>	<b>“ “</b>	16. INVOICE POSTED BY (Recorder's initials)			
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>D. Smith</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Lee</i>		DATE SIGNED <b>05/21/</b>		

EMERGENCY EQUIPMENT SHIFT TICKET					E-302			
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.								
1. AGREEMENT NUMBER <b>55-IBET-02-048</b>				2. CONTRACTOR (name) <b>JONES TRUCKING</b>				
3. INCIDENT OR PROJECT NAME <b>FROG INCIDENT</b>			4. INCIDENT NUMBER <b>MT-BRF-00000</b>		5. OPERATOR (name) <b>F. JONES</b>			
6. EQUIPMENT MAKE <b>KENWORTH</b>			7. EQUIPMENT MODEL <b>3S2-18 WHEEL</b>		8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
9. SERIAL NUMBER <b>N/A</b>			10. LICENSE NUMBER <b>7YEIURR</b>		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)			
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.) <b>Ordered to stay w/Cat E-301 for moves during incident.</b>				
	START	STOP	HOURS/DAYS/MILES (circle one)					
			WORK				SPECIAL	
<b>05/19</b>	<b>1500</b>	<b>2400</b>	<b>9.0</b>				<b>100 MILES</b>	
<b>05/20</b>	<b>0730</b>	<b>1230</b>	<b>5.0</b>				<b>28 MILES</b>	
<b>05/20</b>	<b>1300</b>	<b>2000</b>	<b>7.0</b>	<b>85 MILES</b>	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor			
<b>05/21</b>	<b>0600</b>	<b>2100</b>	<b>15.0</b>	<b>50 MILES</b>	16. INVOICE POSTED BY (Recorder's initials)			
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>F Jones</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S Lee</i>		DATE SIGNED <b>05/21/</b>		

EMERGENCY EQUIPMENT SHIFT TICKET					E-303	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER <b>54-IBET-02-099</b>				2. CONTRACTOR (name) <b>WATER WORKS</b>		
3. INCIDENT OR PROJECT NAME <b>FROG INCIDENT</b>			4. INCIDENT NUMBER <b>MT-BRF-00000</b>		5. OPERATOR (name) <b>J. ROBINSON</b>	
6. EQUIPMENT MAKE <b>INTERNATIONAL</b>			7. EQUIPMENT MODEL <b>4000 GAL</b>		8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER <b>N/A</b>			10. LICENSE NUMBER <b>5T99890</b>		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE		HOURS/DAYS/MILES (circle one)		14. REMARKS (released, down time and cause, problems, etc.) <b>Released from incident 05/23 @ 0500</b>	
	START	STOP	WORK	SPECIAL		
<b>05/20</b>	<b>1800</b>	<b>2400</b>	<b>6.0</b>	<b>½ DAY</b>		
<b>05/21</b>	<b>0600</b>	<b>2100</b>	<b>15.0</b>	<b>1 DAY</b>		
<b>05/22</b>	<b>0630</b>	<b>2000</b>	<b>13.5</b>	<b>1 DAY</b>		
<b>05/23</b>	<b>0500</b>	<b>0600</b>	<b>1.0</b>	<b>TRAVEL</b>	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>J Robinson</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S Lee</i>		DATE SIGNED <b>05/23/</b>

EMERGENCY EQUIPMENT SHIFT TICKET					E-304	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER <b>54-IBET-02-048</b>				2. CONTRACTOR (name) <b>R. MARTIN</b>		
3. INCIDENT OR PROJECT NAME <b>FROG INCIDENT</b>			4. INCIDENT NUMBER <b>MT-BRF-00000</b>		5. OPERATOR (name) <b>R. MARTIN</b>	
6. EQUIPMENT MAKE <b>FORD</b>			7. EQUIPMENT MODEL <b>F250 4X4</b>		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER <b>N/A</b>			10. LICENSE NUMBER <b>3P38744</b>		11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE		HOURS/DAYS/MILES (circle one)		14. REMARKS (released, down time and cause, problems, etc.)	
	START	STOP	WORK	SPECIAL		
<b>05/19</b>	<b>1430</b>	<b>2030</b>	<b>6.0</b>	<b>175 MI</b>		
<b>05/19</b>	<b>2030</b>	<b>2200</b>	<b>1.5</b>	<b>50 MI</b>		
<b>05/20</b>	<b>0600</b>	<b>1200</b>	<b>6.0</b>	<b>20 MI</b>		
<b>05/20</b>	<b>1230</b>	<b>2100</b>	<b>8.5</b>	<b>5 MI</b>	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>R Martin</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S Lee</i>		DATE SIGNED <b>05/20/</b>

EMERGENCY EQUIPMENT FUEL AND OIL ISSUE						SEE COVER FOR INSTRUCTIONS.	
INCIDENT OR PROJECT NAME <b>FROG INCIDENT</b>			OWNER OF EQUIPMENT: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT NAME <b>ABC ENTERPRISES E-301</b>				
AGREEMENT NUMBER <b>34-IBET-05-223</b>			TYPE OF EQUIPMENT <b>CAT</b>		LICENSE OF IDENTIFICATION NUMBER <b>12T4756</b>		
COMMODITY (circle appropriate items)			QUANTITY	UNIT	UNIT PRICE	AMOUNT	
REGULAR GAS UNLEADED GAS <b>(DIESEL)</b>			<b>35</b>	<b>GAL</b>	<b>2.59</b>	<b>90.65</b>	
OIL OTHER (specify)							
DATE AND TIME ISSUED <b>05/21/ 0600</b>		REMARKS				TOTAL <b>90.65</b>	
ISSUING AGENT'S SIGNATURE <i>B Big</i>			PRINT NAME AND TITLE <b>B. BIG</b>				
RECEIVING AGENT'S SIGNATURE <i>D Smith</i>			PRINT NAME AND TITLE <b>D. SMITH, OWNER</b>				
POSTED TO EQUIPMENT INVOICE (FINANCE USE ONLY): INITIALS						DATE	

EMERGENCY EQUIPMENT FUEL AND OIL ISSUE						SEE COVER FOR INSTRUCTIONS.	
INCIDENT OR PROJECT NAME <b>FROG COMPLEX</b>			OWNER OF EQUIPMENT: <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT NAME <b>R. MARTIN E-304</b>				
AGREEMENT NUMBER <b>54-IBET-02-048</b>			TYPE OF EQUIPMENT <b>FORD</b>		LICENSE OF IDENTIFICATION NUMBER <b>3P38744</b>		
COMMODITY (circle appropriate items)			QUANTITY	UNIT	UNIT PRICE	AMOUNT	
REGULAR GAS <b>(UNLEADED GAS)</b> DIESEL			<b>15.5</b>	<b>GAL</b>	<b>2.69</b>	<b>41.70</b>	
<b>(OIL)</b> OTHER (specify)			<b>2</b>	<b>QT</b>	<b>3.50</b>	<b>7.00</b>	
DATE AND TIME ISSUED <b>05/20/ 0600</b>		REMARKS				TOTAL <b>48.70</b>	
ISSUING AGENT'S SIGNATURE <i>B. Big</i>			PRINT NAME AND TITLE <b>B.BIG</b>				
RECEIVING AGENT'S SIGNATURE <i>R. Martin</i>			PRINT NAME AND TITLE <b>R. MARTIN, DRIVER</b>				
POSTED TO EQUIPMENT INVOICE (FINANCE USE ONLY): INITIALS						DATE	

EMERGENCY EQUIPMENT SHIFT TICKET					E-306	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER <b>34-IBET-05-177</b>				2. CONTRACTOR (name) <b>ACE EMERGENCY SUPPORT</b>		
3. INCIDENT OR PROJECT NAME <b>FROG INCIDENT</b>			4. INCIDENT NUMBER <b>MT-BRF-0000</b>		5. OPERATOR (name) <b>ACE JONES</b>	
6. EQUIPMENT MAKE <b>CHAIRS/TABLES</b>			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)		
	START	STOP	HOURS/DAYS/MILES (circle one) WORK      SPECIAL			
05/21	1500	1800	1000	CHAIRS DELIVERY/SETUP		
			200	TABLES DELIVERY/SETUP		
05/21	1500	1800	30	miles		
				15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor		
				16. INVOICE POSTED BY (Recorder's initials)		
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>Ace Jones</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>Sandra M. Smith</i>		DATE SIGNED

EMERGENCY EQUIPMENT SHIFT TICKET					S-300	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER <b>34-IBET-05-176</b>				2. CONTRACTOR (name) <b>KLEEN PORTA TOILETS</b>		
3. INCIDENT OR PROJECT NAME <b>FROG INCIDENT</b>			4. INCIDENT NUMBER		5. OPERATOR (name) <b>R. KLEEN</b>	
6. EQUIPMENT MAKE <b>TOILETS</b>			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)		
	START	STOP	HOURS/DAYS/MILES (circle one) WORK      SPECIAL			
05/20	1200	1900		10 DELIVERED		
				5 RELOCATED		
				2 HANDICAPPED DELIVERED		
05/20			50	miles		
				15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor		
				16. INVOICE POSTED BY (Recorder's initials)		
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>R Kleen</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Smith</i>		DATE SIGNED

EMERGENCY EQUIPMENT SHIFT TICKET					E-307	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER <b>55-IBET-02-087</b>				2. CONTRACTOR (name) <b>TOP RATE MOBILE OFFICE SVCS</b>		
3. INCIDENT OR PROJECT NAME <b>FROG COMPLEX</b>			4. INCIDENT NUMBER <b>MT-BRF-0000</b>		5. OPERATOR (name)	
6. EQUIPMENT MAKE <b>OFFICE TRAILER</b>			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)		
	START	STOP	HOURS/DAYS/MILES (circle one) WORK      SPECIAL			
<b>05/21</b>	<b>0630</b>	<b>1900</b>			<b>478 PAGES</b>	
					<b>20 COLOR PGS</b>	
					15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
					16. INVOICE POSTED BY (Recorder's initials)	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>D Smith</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Smith</i>		DATE SIGNED

EMERGENCY EQUIPMENT SHIFT TICKET					E-308	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.						
1. AGREEMENT NUMBER <b>34-IBET-02-125</b>				2. CONTRACTOR (name) <b>JACKSON ENTERPRISES</b>		
3. INCIDENT OR PROJECT NAME <b>FROG COMPLEX</b>			4. INCIDENT NUMBER <b>MT-BRF-0000</b>		5. OPERATOR (name)	
6. EQUIPMENT MAKE <b>MECHANIC</b>			7. EQUIPMENT MODEL		8. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT	
9. SERIAL NUMBER			10. LICENSE NUMBER		11. OPERATING SUPPLIES FURNISHED BY <input type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)	
12. DATE MO/DAY/YR	13. EQUIPMENT USE			14. REMARKS (released, down time and cause, problems, etc.)		
	START	STOP	HOURS/DAYS/MILES (circle one) WORK      SPECIAL			
<b>05/20</b>	<b>0800</b>	<b>1300</b>			<b>FAN BELT – \$79.00 OIL FILTER – \$15.00</b>	
	<b>1330</b>	<b>1800</b>				
<b>05/20</b>			<b>35MI</b>	<b>TRUCK</b>	15. EQUIPMENT STATUS <input checked="" type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor	
					16. INVOICE POSTED BY (Recorder's initials)	
17. CONTRACTOR'S OR AUTHORIZED AGENT SIGNATURE <i>M Jackson</i>				18. GOVERNMENT OFFICER'S SIGNATURE <i>S. Smith</i>		DATE SIGNED