

**Schedule of Services  
NATIONAL TYPE 2 & 2IA HANDCREW SERVICES**

March 20, 2003									
ITEM No.	Contract No. & Mandatory Availability Period	Contractor	Crew Type	National Contract Crew Number NCC#	HOST UNIT COORDINATION CENTER	EMERGENCY DISPATCH RATES		PROJECT RATES	
						2003	2004	2003	2004
	6/1 - 9/30	WENATCHEE N.F.			<b>NORTHWEST</b>				
1a	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-1A	Wenatchee, WA	\$35.00	\$35.00	\$29.00	\$29.00
1b	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-1B	Wenatchee, WA	\$36.50	\$36.50	\$27.50	\$27.50
	6/1 - 9/30	COLVILLE N.F.							
2a	53-024B-2-2339	MILLER TIMBER SERV., INC.	IA	NCC-2A	Colville, WA	\$32.00	\$32.00	\$23.00	\$23.00
2b	53-024B-2-2339	MILLER TIMBER SERV., INC.	IA	NCC-2B	Colville, WA	\$32.00	\$32.00	\$23.00	\$23.00
	6/1 - 9/30	WALLOWA/WHITMAN N.F.							
3a	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-3A	LaGrande, OR	\$34.00	\$34.00	\$24.00	\$25.00
3b	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-3B	LaGrande, OR	\$34.00	\$34.00	\$24.00	\$25.00
	6/1 - 9/30	UMATILLA N.F.							
4a	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-4A	Pendleton, OR	\$35.50	\$35.50	\$27.50	\$27.50
4b	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-4B	Pendleton, OR	\$35.50	\$35.50	\$27.50	\$27.50
	6/1 - 9/30	MALHEUR N.F.							
5a	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-5A	John Day, OR	\$33.00	\$33.00	\$24.00	\$25.00
5b	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-5B	John Day, OR	\$33.00	\$33.00	\$24.00	\$25.00
	6/1 - 9/30	DESCHUTES N.F.							
6a	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-6A	Bend, OR	\$35.00	\$35.00	\$29.00	\$29.00
6b	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-6B	Bend, OR	\$35.00	\$35.00	\$29.00	\$29.00
6c	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-6C	Bend, OR	\$35.00	\$35.00	\$29.00	\$29.00
6d	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-6D	Bend, OR	\$35.00	\$35.00	\$29.00	\$29.00
	6/1 - 9/30	SISKIYOU N.F.							
7a	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-7A	Grants Pass, OR	\$33.00	\$33.00	\$23.00	\$24.00
7b	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-7B	Grants Pass, OR	\$33.00	\$33.00	\$23.00	\$24.00
7c	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-7C	Grants Pass, OR	\$33.00	\$33.00	\$23.00	\$24.00
	6/1 - 9/30	WINEMA N.F.							
8a	53-024B-2-2333	GH RANCH, LLC	IA	NCC-8A	Klamath Falls, OR	\$33.00	\$34.00	\$27.75	\$28.75
8b	53-024B-2-2333	GH RANCH, LLC	IA	NCC-8B	Klamath Falls, OR	\$33.00	\$34.00	\$27.75	\$28.75
8c	53-024B-2-2333	GH RANCH, LLC	IA	NCC-8C	Klamath Falls, OR	\$33.00	\$34.00	\$27.75	\$28.75
	6/1 - 9/30	WILLAMETTE N.F.							
9a	53-024B-2-2342	SKOOKUM REFOREST., INC.	IA	NCC-9A	Oakridge, OR	\$26.50	\$27.00	\$26.50	\$27.00
9b	53-024B-2-2342	SKOOKUM REFOREST., INC.	IA	NCC-9B	Oakridge, OR	\$26.50	\$27.00	\$26.50	\$27.00
	7/15 - 10/15	GALLITIN N.F.			<b>NORTHERN ROCKIES</b>				
10a	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-10A	Bozemen, MT	\$36.50	\$36.50	\$27.50	\$27.50
10b	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-10B	Bozemen, MT	\$36.50	\$36.50	\$27.50	\$27.50
	7/15 - 10/15	HELENA N.F.							
11a	53-024B-2-2332	WASHBURN CONT. SERV., INC.	IA	NCC-11A	Helena, MT	\$38.50	\$40.00	\$26.00	\$27.05
	7/15 - 10/15	LEWIS & CLARK N.F.							
12a	53-024B-2-2332	WASHBURN CONT. SERV., INC.	IA	NCC-12A	Great Falls, MT	\$38.50	\$40.00	\$26.00	\$27.05
	7/15 - 10/15	IDAHO PANHANDLE N.F.							
13a	53-024B-2-2338	GFP ENTERPRISES, INC.	IA	NCC-13A	Coeurd'Alene, ID	\$32.00	\$32.00	\$20.25	\$20.50
13b	53-024B-2-2338	GFP ENTERPRISES, INC.	IA	NCC-13B	Coeurd'Alene, ID	\$32.00	\$32.00	\$20.25	\$20.50

**Schedule of Services  
NATIONAL TYPE 2 & 2IA HANDCREW SERVICES**

March 20, 2003									
ITEM No.	Contract No. & Mandatory Availability Period	Contractor	Crew Type	National Contract Crew Number NCC#	HOST UNIT COORDINATION CENTER	EMERGENCY DISPATCH RATES		PROJECT RATES	
						2003	2004	2003	2004
<b>NORTHERN ROCKIES</b>									
	7/15 - 10/15	LOLO N.F.							
14a	53-024B-2-2336	GRAYBACK FORESTRY, INC.	IA	NCC-14A	Missoula, MT	\$36.00	\$36.00	\$26.00	\$28.00
14b	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-14B	Missoula, MT	\$37.00	\$37.00	\$27.50	\$27.50
<b>GREAT BASIN</b>									
	7/1 - 9/30	BOISE N.F.							
15a	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-15A	Boise, ID	\$35.00	\$35.00	\$29.00	\$29.00
15b	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-15B	Boise, ID	\$35.00	\$35.00	\$29.00	\$29.00
	7/1 - 9/30	FISHLAKE N.F.							
16a	53-024B-2-2342	SKOOKUM REFOREST., INC.	IA	NCC-16A	Richfield, UT	\$32.00	\$32.00	\$32.00	\$32.00
	7/1 - 9/1	DIXIE N.F.							
17a	53-024B-2-2342	SKOOKUM REFOREST., INC.	IA	NCC-17A	Cedar City, UT	\$32.00	\$32.00	\$32.00	\$32.00
	7/15 - 9/15	CARIBOU-TARGHEE N.F.							
18a	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-18A	Idaho Falls, ID	\$35.50	\$35.50	\$27.50	\$27.50
18b	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-18B	Idaho Falls, ID	\$35.50	\$35.50	\$27.50	\$27.50
	7/1 - 9/30	SALMON CHALLIS N.F.							
19a	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-19A	Salmon, ID	\$36.00	\$36.00	\$27.50	\$27.50
19b	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-19B	Salmon, ID	\$36.00	\$36.00	\$27.50	\$27.50
	6/1 - 9/30	WASATCH-CACHE N.F.							
20a	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-20A	Salt Lake	\$35.50	\$35.50	\$27.50	\$27.50
20b	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-20B	Salt Lake	\$35.50	\$35.50	\$27.50	\$27.50
20c	53-024B-2-2340	FERGUSON MGMT. CO.	IA	NCC-20C	Salt Lake	\$35.50	\$35.50	\$27.50	\$27.50
20d	53-024B-2-2342	SKOOKUM REFOREST, INC.	IA	NCC-20D	Salt Lake	\$32.00	\$32.00	\$32.00	\$32.00
<b>WESTERN GREAT BASIN</b>									
	6/15 - 9/30	HUMBOLDT-TOIYABE N.F.							
21a	53-024B-2-2334	ORE-CAL FIRE SUPP., INC.	IA	NCC-21A	Reno, NV	\$33.50	\$35.00	\$28.50	\$30.00
21b	53-024B-2-2334	ORE-CAL FIRE SUPP., INC.	IA	NCC-21B	Reno, NV	\$33.50	\$35.00	\$28.50	\$30.00
21c	53-024B-2-2334	ORE-CAL FIRE SUPP., INC.	IA	NCC-21C	Reno, NV	\$33.50	\$35.00	\$28.50	\$30.00
21d	53-024B-2-2341	MT. FORESTRY, INC.	Type 2	NCC-21D	Reno, NV	\$27.50	\$27.75	\$23.00	\$23.00
<b>NORTHERN CALIFORNIA</b>									
	6/1 - 9/30	LASSEN N.F.							
22a	53-024B-2-2337	FIRESTORM WILDLAND FIRE	IA	NCC-22A	Fall River Mills, CA	\$33.00	\$34.00	\$28.00	\$30.00
	6/1 - 9/30	MODOC N.F.							
23a	53-024B-2-2331	LOST RIVER MGMT. SERVICE	IA	NCC-23A	Alturas, CA	\$30.00	\$32.00	\$26.00	\$28.00
<b>SOUTHERN AREA</b>									
	3/1 - 4/30 & 10/15 - 11/30	CHEROKEE N.F.							
24a	53-024B-2-2333	GH RANCH, LLC	IA	NCC-24A	Cleveland, TN	\$33.25	\$34.25	\$28.00	\$29.00
24b	53-024B-2-2333	GH RANCH, LLC	IA	NCC-24B	Cleveland, TN	\$33.25	\$34.25	\$28.00	\$29.00
	3/1 - 4/30 & 10/1 - 11/30	NORTH CAROLINA - N.F.'s							
25a	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-25A	NF of North Carolina	\$37.00	\$37.00	\$31.00	\$32.00
25b	53-024B-2-2335	PATRICK ENVIRONMENTAL	IA	NCC-25B	NF of North Carolina	\$37.00	\$37.00	\$31.00	\$32.00

Summary of changes made to this revision:

NOTICE: The NCC# should be used to reference a National Contract Crew whenever preparing documentation, especially Invoices.

Note Regarding Overtime for Project Work Only: The contractor will be paid an additional \$5.00 per hour for each labor hour over 40 hours per week for Project Work Only.



**SCHEDULE OF SERVICES  
NATIONAL CONTRACT WILDLAND FIRE ENGINE SERVICES**

**October 22, 2003**

Contractor / Contract No. / Contact Information	Host Unit / Mandatory Availability Period	Engine Type	National Contract Engine Number (NCE#)	VIN Numbers	Rate Includes Crew of:	Rate for Additional Crew Person \$/hr	SUPPRESSION / SEVERITY RATE		PROJECT RATE	
							2003	2004	2003	2004
<b>AJH, Inc.</b> <b>FS# 53-024B-2-2326</b> Andrew J. Howell Primary Phone: (509) 339-2113 Secondary Phone: (208) 301-2145 Fax: (509) 332-1955 e-mail: ahowell@ajhfire.com	<b>WINEMA-FREMONT N.F.</b> <b>6/1 - 9/30</b>	6X	NCE-9E	1FDAF57F31ED12498	3	\$24.00	\$1,788.00	\$1,788.00	\$1,152.00	\$1,152.00
		6X	NCE-9F	1FDAF57F51ED12499	3	\$24.00	\$1,788.00	\$1,788.00	\$1,152.00	\$1,152.00
<b>Alpine Wildfire Service, Inc.</b> <b>FS# 53-024B-2-2325</b> Jamie Martin Primary Phone: 800-452-2201 Secondary Phone: (775) 823-9555 Fax: (775) 323-2588 e-mail: grant042@aol.com	<b>EL DORADO N.F.</b> <b>6/1 - 9/30</b>	4	NCE-18C	1HTSEAN3SH644500	3	-	\$1,776.00	\$1,824.00	\$1,104.00	\$1,136.00
<b>Bridger Fire, Inc.</b> <b>FS# 53-024B-2-2311</b> David Ronsen Primary Phone: (406) 582-1406 Secondary Phone: 800-582-1446 Fax: (406) 582-1444 e-mail: dronsen@bridgerfire.com	<b>BLM, CASPER FIELD OFFICE</b> <b>7/15 - 10/15</b>	3X, 6X	NCE-10A	1FDAF57P53EC07327	3	\$36.00	\$1,980.00	\$2,100.00	\$1,320.00	\$1,400.00
		3X, 6X	NCE-10B	1FDAF57P53EC07328	3	\$36.00	\$1,980.00	\$2,100.00	\$1,320.00	\$1,400.00
		3X, 6X	NCE-10C	1FDAF57P53EC07329	3	\$36.00	\$1,980.00	\$2,100.00	\$1,320.00	\$1,400.00
		3X, 6X	NCE-10D	1FDAF57P53EC07330	3	\$36.00	\$1,980.00	\$2,100.00	\$1,320.00	\$1,400.00
		3X, 6X	NCE-10E	1FDAF57P53EC07331	3	\$36.00	\$1,980.00	\$2,100.00	\$1,320.00	\$1,400.00
<b>Chewach Enterprises</b> <b>FS# 53-024B-2-2312</b> Tom Graves Primary Phone: (509) 996-2373 Secondary Phone: (509) 993-2788 Fax: (509) 747-6117 e-mail: tpm899@hotmail.com	<b>OKANOGAN-WENATCHEE N.F.</b> <b>6/1 - 9/30</b>	6X	NCE-1A	1FDAF57F11FA21045	3	\$24.00	\$1,728.00	\$1,728.00	\$960.00	\$960.00
		6X	NCE-1B	1EDAF57P43EC87218	3	\$24.00	\$1,728.00	\$1,728.00	\$960.00	\$960.00
		6X	NCE-1C	1FDXF47S41EA40447	3	\$24.00	\$1,728.00	\$1,728.00	\$960.00	\$960.00
		6X	NCE-1D	1FDWF37F82EA62865	3	\$24.00	\$1,728.00	\$1,728.00	\$960.00	\$960.00
		<b>FRANCIS MARION N.F.</b> <b>3/1- 5/30 &amp; 11/1 - 11/30</b>	6X	NCE-1A	1FDAF57F11FA21045	3	\$24.00	\$1,728.00	\$1,728.00	\$960.00
<b>Eagle Cap Contracting</b> <b>FS# 53-024B-2-2310</b> Fred Bell Primary Phone: (541) 963-1635 Secondary Phone: (541) 963-6259 Fax: (541) 963-1693 e-mail: sstop@eoni.com	<b>WALLOWA/WHITMAN N.F.</b> <b>6/1 - 9/30</b>	6X	NCE-3D	1FDWX37F61EB42211	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00
		6X	NCE-3E	1FDWW37F32EA490735	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00

**SCHEDULE OF SERVICES  
NATIONAL CONTRACT WILDLAND FIRE ENGINE SERVICES**

**October 22, 2003**

Contractor / Contract No. / Contact Information	Host Unit / Mandatory Availability Period	Engine Type	National Contract Engine Number (NCE#)	VIN Numbers	Rate Includes Crew of:	Rate for Additional Crew Person \$/hr	SUPPRESSION / SEVERITY RATE		PROJECT RATE	
							2003	2004	2003	2004
<b>Eagle Pass Reforestation</b> FS# 53-024B-2-2306 Christina Lehman Primary Phone: (541) 899-1227 Secondary Phone: (541) 899-6918 Fax: (541) 899-8789 e-mail: tonymena1@msn.com	<b>ROGUE-SISKIYOU N.F.</b> 6/1 - 9/30	6X	NCE-8A	1FDXF47S723C00807	3	\$24.00	\$1,476.00	\$1,548.00	\$968.00	\$1,008.00
		6X	NCE-8B	1FDXF47S523C00837	3	\$24.00	\$1,476.00	\$1,548.00	\$968.00	\$1,008.00
<b>Ferguson Management Co.</b> FS# 53-024B-2-2298 Bruce Ferguson Primary Phone: (541) 967-8425 Secondary Phone: (541) 967-6895 Fax: (541) 924-1872 e-mail: bruce@fmcfire.com	<b>UMATILLA N.F.</b> 6/1 - 9/30	6X	NCE-4C	1FDAW57F31ED55223	3	\$24.00	\$1,416.00	\$1,428.00	\$792.00	\$800.00
		6X	NCE-4D	1FDAW57F93EA33981	3	\$24.00	\$1,416.00	\$1,428.00	\$792.00	\$800.00
		6X	NCE-4E	1FDXW47S3YED70803	3	\$24.00	\$1,416.00	\$1,428.00	\$792.00	\$800.00
	<b>DIXIE N.F.</b> 7/1 - 9/1	4	NCE-13A	1HTSEAAAN2RH581612	3	-	\$1,764.00	\$1,788.00	\$920.00	\$936.00
	<b>CARIBOU-TARGHEE N.F.</b> 6/17 - 10/31	6X	NCE-14A	1FDAW57F1XEE54468	3	\$24.00	\$1,776.00	\$1,776.00	\$1,088.00	\$1,088.00
		6X	NCE-14B	1FDAW57F7YEC33604	3	\$24.00	\$1,776.00	\$1,776.00	\$1,088.00	\$1,088.00
<b>WASATCH-CACHE-UNITA N.F.</b> 6/1 - 9/30		4	NCE-16A	1GDL6H1P1MJ500072	3	-	\$1,680.00	\$1,680.00	\$920.00	\$936.00
		4	NCE-16B	1HTSEAAAN8SH627112	3	-	\$1,680.00	\$1,680.00	\$920.00	\$936.00
<b>Fires R Us, LLC</b> FS# 53-024B-3-2344 Debi Parrish Primary Phone: (406) 889-3793 Secondary Phone: (406) 253-8520 Fax: (406) 889-3593 e-mail: dericp@interbel.net	<b>CHEROKEE N.F.</b> 3/1- 4/30 & 10/15 - 11/30	6X	NCE-22A	1FDAF57F21EC23991	3	\$36.00	\$1,682.00	\$1,732.00	\$928.00	\$968.00
<b>GFP Enterprises</b> FS# 53-024B-2-2315 Doug Maahs Primary Phone: (541) 309-4199 Secondary Phone: (541) 549-8167 24hr Duty Phone: (541) 815-6489 Fax: (541) 549-8129 e-mail: doug@gfpenterprises.com	<b>DESCHUTES N.F.</b> 6/1 - 9/30	6X	NCE-7E	1FDWX37F61ED68507	3	\$24.00	\$1,548.00	\$1,548.00	\$864.00	\$896.00
		6X	NCE-7F	1FDXF47F31ED80546	3	\$24.00	\$1,548.00	\$1,548.00	\$864.00	\$896.00
<b>GH Ranch, LLC</b> FS# 53-024B-2-2297 Nelda Herman Primary Phone: (541) 798-0255 Secondary Phone: (541) 798-5601 Fax: (541) 798-5107 e-mail: ned777@aol.com	<b>WINEMA-FREMONT N.F.</b> 6/1 - 9/30	6X	NCE-9A	1FDAW57F2YED71634	3	\$36.00	\$1,596.00	\$1,656.00	\$992.00	\$992.00
		6X	NCE-9B	1FDXF47F7YEB16143	3	\$36.00	\$1,596.00	\$1,656.00	\$992.00	\$992.00
		6X	NCE-9C	1FDAF57F2XEB47827	3	\$36.00	\$1,596.00	\$1,656.00	\$992.00	\$992.00
	<b>N.F. of ALABAMA</b> 2/15 - 4/15 & 10/15- 12/15	6X	NCE-9A	1FDAW57F2YED71634	3	\$36.00	\$1,596.00	\$1,656.00	\$992.00	\$992.00
		6X	NCE-9B	1FDXF47F7YEB16143	3	\$36.00	\$1,596.00	\$1,656.00	\$992.00	\$992.00
		6X	NCE-9C	1FDAF57F2XEB47827	3	\$36.00	\$1,596.00	\$1,656.00	\$992.00	\$992.00
		6X	NCE-23D	1FDAX57582EC89697	3	\$36.00	\$1,596.00	\$1,656.00	\$992.00	\$992.00

**SCHEDULE OF SERVICES  
NATIONAL CONTRACT WILDLAND FIRE ENGINE SERVICES**

**October 22, 2003**

Contractor / Contract No. / Contact Information	Host Unit / Mandatory Availability Period	Engine Type	National Contract Engine Number (NCE#)	VIN Numbers	Rate Includes Crew of:	Rate for Additional Crew Person \$/hr	SUPPRESSION / SEVERITY RATE		PROJECT RATE			
							2003	2004	2003	2004		
<b>Grayback Forestry, Inc.</b> <b>FS# 53-024B-2-2299</b> Mike Wheelock Primary Phone: 1-800-524-5887 Secondary Phone: (541) 218-2748 Fax: (541) 476-0162 e-mail: mike@graybackforestry.com	<b>WALLOWA/WHITMAN N.F.</b> 6/1 - 9/30	6X	NCE-3A	1FDXX47S32EB37735	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00		
		6X	NCE-3B	1FDXX47S52EB37736	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00		
		6X	NCE-3C	1FDXF47S0XEC68468	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00		
		<b>UMATILLA N.F.</b> 6/1 - 9/30	6X	NCE-4B	1FDWF37S9YED34684	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00	
			<b>MALHEUR N.F.</b> 6/1 - 9/30	6X	NCE-5A	1FDWF37S01ED85870	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00
				6X	NCE-5B	1FDXX47S12EB37734	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00
	6X	NCE-5C		1FDAX57P23EC13759	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00		
	6X	NCE-5D		1FDXF47S9XEC68467	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00		
		<b>ROGUE-SISKIYOU N.F.</b> 6/1 - 9/30	6X	NCE-5E	1FDXF47S7XEC68466	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00	
			6X	NCE-8C	1FDXX47S12EB70717	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00	
			6X	NCE-8D	1FADF57F41EB32088	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00	
		<b>SALMON CHALLIS N.F.</b> 7/1 - 9/30	3,4X	NCE-8E	1FADF57F61EB32089	3	\$24.00	\$1,584.00	\$1,584.00	\$832.00	\$832.00	
3,4X			NCE-15A	1FVDVTBV12HJ74142	3	-	\$1,872.00	\$1,872.00	\$1,024.00	\$1,024.00		
		3,4X	NCE-15B	1FVDBTAK22HJ59463	3	-	\$2,160.00	\$2,160.00	\$1,152.00	\$1,152.00		
<b>M-C Firebreak</b> <b>FS# 53-024B-2-2301</b> Mary-Maske Cole Primary Phone: (541) 276-7837 Secondary Phone: (541) 969-9753 Fax: (541) 276-7837 e-mail: mcfire@uci.net	<b>UMATILLA N.F.</b> 6/1 - 9/30	6X	NCE-4A	1FDSF35S7YEC35685	3	\$24.00	\$1,788.00	\$1,848.00	\$1,092.00	\$1,092.00		
<b>NorthTree Fire International</b> <b>FS# 53-024B-2-2307</b> Steve Rife Primary Phone: (530) 743-7530 Secondary Phone: (800) 347-3688 Fax: (530) 743-7570 e-mail: 201@northtreefire.com	<b>EL DORADO N.F.</b> 6/1 - 9/30	6X	NCE-18A	1FADF57F2YED04161	3	\$36.00	\$2,052.00	\$2,312.00	\$1,152.00	\$1,184.00		
		6X	NCE-18B	1FADF57F9YED13679	3	\$36.00	\$2,052.00	\$2,312.00	\$1,152.00	\$1,184.00		
<b>Ore-Cal Fire Suppression</b> <b>FS# 53-024B-2-2308</b> Jim Hogue Primary Phone: (541) 723-5031 Secondary Phone: (541) 891-5150 Fax: (541) 723-3050 e-mail: oreocal@shpstp.com	<b>WINEMA-FREMONT N.F.</b> 6/1 - 9/30	6X	NCE-9G	1FDLF47FIVEA68780	3	\$24.00	\$1,596.00	\$1,644.00	\$984.00	\$1,016.00		
		6X	NCE-9H	1FDLF47F5VEA68779	3	\$24.00	\$1,596.00	\$1,644.00	\$984.00	\$1,016.00		
		6X	NCE-9I	1FDAW57F72EB17084	3	\$24.00	\$1,596.00	\$1,644.00	\$984.00	\$1,016.00		
		6X	NCE-9J	1FDAW57FX2EC56948	3	\$24.00	\$1,596.00	\$1,644.00	\$984.00	\$1,016.00		





**SCHEDULE OF SERVICES  
NATIONAL CONTRACT WILDLAND FIRE ENGINE SERVICES**

**October 22, 2003**

Contractor / Contract No. / Contact Information	Host Unit / Mandatory Availability Period	Engine Type	National Contract Engine Number (NCE#)	VIN Numbers	Rate Includes Crew of:	Rate for Additional Crew Person \$/hr	SUPPRESSION / SEVERITY RATE		PROJECT RATE		
							2003	2004	2003	2004	
<b>Task Force 1, (First Strike)</b> <b>FS# 53-024B-2-2300</b> Jay Sparks Primary Phone: 800-370-7097 Secondary Phone: (218) 390-9240 Fax: (218) 721-5198 e-mail: jsparkfs@aol.com	<b>SUPERIOR-CHIPPEWA N.F.</b> <b>4/15 - 6/15 &amp; 9/15 - 11/15</b>	4	NCE-19C	1HTSDAAR5WH557452	3	\$15.00	\$1,680.00	\$1,680.00	\$1,120.00	\$1,120.00	
		6X	NCE-19F	1FDAF57F12EC09727	3	\$15.00	\$1,680.00	\$1,680.00	\$1,120.00	\$1,120.00	
		6X	NCE-19G	1FDAF57F62EC09741	3	\$15.00	\$1,680.00	\$1,680.00	\$1,120.00	\$1,120.00	
<b>Timmermann Wildland Fire Serv.</b> <b>FS# 53-024B-2-2302</b> John Timmerman Primary Phone: (573) 875-5726 Secondary Phone: (573) 819-8322 Fax: (573) 875-5726 e-mail: jtimmrn@aol.com	<b>MIDEWIN TALLGRASS PRAIRIE</b> <b>3/1- 4/30 &amp; 8/1 - 9/30</b>	6X	NCE-20A	1FDKF38G3VEA97131	3	\$24.00	\$1,488.00	\$1,512.00	\$960.00	\$976.00	
<b>Utah Fire Company, Inc.</b> <b>FS# 53-024B-2-2304</b> Dave Pagano Primary Phone: (801) 589-3473 Secondary Phone: (801) 732-0677 Fax: (801) 732-0679 e-mail: dcp4500@aol.com	<b>FISHLAKE N.F.</b> <b>7/1 - 9/30</b>	6X	NCE-12A	1FDAF57F82EB73647	3	\$36.00	\$2,244.00	\$2,304.00	\$1,208.00	\$1,248.00	
		6X	NCE-12B	1FDAX57FX2ED18426	3	\$36.00	\$2,244.00	\$2,304.00	\$1,208.00	\$1,248.00	
<b>Wildland Services, Inc.</b> <b>FS# 53-024B-2-2303</b> Jerry Gamroth Primary Phone: (775) 856-2332 Secondary Phone: (775) 827-2440 Fax: (775) 856-1084 e-mail: mike@wildlandservice.com	<b>HUMBOLDT-TOIYABE N.F.</b> <b>6/15 - 9/30</b>	4	NCE-17B	1HTSEPHNXPH486835	3	-	\$1,644.00	\$1,728.00	\$840.00	\$888.00	
<b>Wood's Fire &amp; Emergency Services</b> <b>FS# 53-024B-2-2314</b> Cindy Wood Primary Phone: (888) 309-3473 Secondary Phone: (775) 750-0743 Fax: (530) 832-5599 e-mail: woodsfire@msn.com	<b>HUMBOLDT-TOIYABE N.F.</b> <b>6/15 - 9/30</b>	5.6	NCE-17A	1FDXW47F42ED59304	3	\$24.00	\$1,728.00	\$1,728.00	\$1,088.00	\$1,088.00	
		<b>N.F. of NORTH CAROLINA</b> <b>3/1- 4/30 &amp; 10/1 - 11/30</b>	6X	NCE-17A	1FDXW47F42ED59304	3	\$24.00	\$1,728.00	\$1,728.00	\$1,088.00	\$1,088.00
			6X	NCE-24B	1FDAW57F42EC28921	3	\$24.00	\$1,728.00	\$1,728.00	\$1,088.00	\$1,088.00

**NOTE: ALL ENGINE TYPES ARE PER NWCG STANDARDS**

## EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE</b> <b>IBET PROVINCE - ELDORADO NATIONAL FOREST</b> <b>100 FORNI ROAD</b> <b>PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <b>34-IBET-05-177</b> <b>AMEND #1, 2, 3</b>				
		3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005		
4. CONTRACTOR a. name and address <b>ACE EMERGENCY SUPPORT</b> <b>ACE JONES</b> <b>PO BOX 343</b> <b>CAMINO, CA 95709</b>		5. POINT OF HIRE (location when hired) <b>LOCATION AT TIME OF HIRE</b>				
		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT				
		7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT				
		8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.				
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate      b. unit		12. SPECIAL a. rate      b. unit	
<b>MISC:</b> <b>CHAIRS, FOLDING (1000+) \$1.00 EA/DAY</b> <b>WEEKLY RATE: \$5/00 EA, MONTHLY RATE: \$15.00/EA</b> <b>TABLES, FOLDING (100+) \$6.00 EA/DAY</b> <b>WEEKLY RATE \$30.00 EA MONTHLY RATE: \$90.00 EA + \$2.00/MILE FOR ROUND TRIP DELIVERY ONLY</b>						
<b>MISC:</b> <b>2" PUMP, INCLUDES SUCTION &amp; DISCHARGE HOSE, ID:WP150 (SUPPLIES &amp; OPERATOR FURNISHED BY GOVT)</b> <b>WEEKLY RATE: -15%</b> <b>3" PUMP, INCLUDES SUCTION &amp; DISCHARGE HOSE, ID:WP320 (SUPPLIES &amp; OPERATOR FURNISHED BY GOVT) RATE: \$75.00 DAY, -15% WEEKLY + \$2.00/MILE FOR ROUND TRIP DELIVERY ONLY</b>			<b>\$70.00      DAY</b>			
14. SPECIAL PROVISIONS  <b>THE RATES "WITH 2 OPERATORS" WILL ONLY APPLY WHEN EQUIPMENT IS ORDERED WITH 2 OPERATORS AND 2 OPERATORS ARE FURNISHED.</b>  <b>THE ATTACHED GENERAL PROVISIONS AND R-5 SUPPLEMENT ARE PART OF THIS AGREEMENT. NOTE; AS INDICATED W/SOME PIECES OF EQUIPMENT DESCRIPTIONS, FUEL AND/OR OPERATOR WILL BE FURNISHED BY THE GOVERNMENT. AMEND #1, 2 ADDED EQUIP, AMEND 3 CHANGED MILEAGE RATES TO DELIVERY ONLY 6/9/03.</b>  <b>MISC MILEAGE – IF MULTIPLE PIECES OF EQUIPMENT ARE ORDERED TOGETHER MILEAGE APPLIES ONLY ONCE, NO ON EACH MISC PIECE OF EQUIPMENT</b>						
15. CONTRACTOR'S OR AUTHORIZED AGENTS SIGNATURE /s/ ACE E. JONES		16. DATE 5-23-2003	17. CONTRACTING OFFICER'S SIGNATURE /s/ KATHRYN GRIFFIN		18. DATE 05-24-2003	
19. PRINT NAME AND TITLE ACE E. JONES, OWNER			20. PRINT NAME AND TITLE KATHRYN GRIFFIN, CONTRACTING OFFICER			

## EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE</b> <b>IBET PROVINCE - ELDORADO NATIONAL FOREST</b> <b>100 FORNI ROAD</b> <b>PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <span style="float: right;">PAGE 1 OF 2</span> <b>56-IBET-02-111</b> <b>AMEND #1</b>				
4. CONTRACTOR a. name and address <b>FIRE OUT</b> <b>3390 HILL ROAD</b> <b>GRANITE BAY, CA 98556</b>		3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005		
b. SSN or Tax ID#		5. POINT OF HIRE (location when hired) <b>LOCATION AT TIME OF HIRE</b>				
c. telephone number (day)		d. telephone number (night)		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT						
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.						
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate	b. unit	12. SPECIAL a. rate	b. unit	13. GUARANTEE (8 or more hours)
<b>ENGINE (TYPE 6X) 200 GAL E-425, LIC:M239998, 2001 FORD F-350, 11HP PUMP</b> <b>SPECIAL RATE/DAY: FOAM SYSTEM WHEN ORDERED AND USED AS DIRECTED BY GOVT OFFICIAL</b>	<b>3</b>	<b>\$132.00</b>	<b>HOUR</b>	<b>\$150.00</b>	<b>DAY</b>	<b>\$1056.00/DAY</b>
14. SPECIAL PROVISIONS  <p><b>ALL ENGINE RATES BASED ON R-5 POLICY FOR USE OF FOAM, NAAFS OR CAFS. ALL VEHICLES EQUIPPED WITH MULTI CHANNEL PROGRAMMABLE RADIOS. FOAM WILL BE REIMBURSED AT \$15.00 PER GALLON OR BE REPLACED IN KIND.</b></p> <p><b>ALL ICS TYPE 4 AND NWCG TYPE 6 ENGINES INCLUDE: 3 PERSON CREW – FIRST RESPONDERS, SINGLE UNIT RESOURCE LEADER &amp; EQUIPMENT – 2 SHOVELS, 1 PULASKI, 3 BACK PUMPS, 1 CHAINSAW W/20” BAR.</b></p> <p><b>CONTRACTOR MAY BE PAID \$200.00/DAY PER DIEM &amp; OVERNIGHT EXPENSE FOR THREE (3) PERSON ENGINES WHEN ORDERED AND ASSIGNED (AS APPROVED BY THE ORDERING UNIT) FOR PREPOSITIONING/STAFFING AT AN ASSIGNED LOCATION THAT IS NOT PART OF A FIRE CAMP, EXCEPT FOR FIRST PAYMENT DAY. DOCUMENTATION OF PER DIEM SHALL BE SHOWN IN THE SPECIAL RATE COLUMN ON THE EQUIPMENT USE INVOICE (OF286) &amp; REPORTED &amp; RECORDED ON THE RENTAL EQUIPMENT USE RECORD (OF297) FOR THE APPROPRIATE DAY(S).</b></p> <p><b>THE STANDARDS FOR WILDLAND FIRE FIGHTING CREWS &amp; ENGINES, IDENTIFIED AS R-5 STANDARS APPLY TO THIS EMERGENCY EQUIPMENT RENTAL AGREEMENT (EERA).</b></p> <p><b>THE ATTACHED GENERAL PROVISIONS AND R-5 SUPPLEMENT ARE PART OF THIS AGREEMENT.</b></p> <p><b>SEE PLATED EQUIPEMENT INSPECTION DATED 05-21-2003 GOOD THRU 05-21-2004. AMENT #1 6/25/2003, DELETED/ADDED EQUIPMENT.</b></p>						

1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE</b> <b>IBET PROVINCE - ELDORADO NATIONAL FOREST</b> <b>100 FORNI ROAD</b> <b>PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <span style="float: right;">PAGE 2 OF 2</span> <b>56-IBET-02-111</b> <b>AMEND #1</b>				
3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005				

4. CONTRACTOR a. name and address <b>FIRE OUT</b> <b>3390 HILL ROAD</b> <b>GRANITE BAY, CA 98556</b>		5. POINT OF HIRE ( <i>location when hired</i> ) <b>LOCATION AT TIME OF HIRE</b>			
b. SSN or Tax ID#		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <u>  X  </u> CONTRACTOR <u>    </u> GOVERNMENT			
c. telephone number (day)	d. telephone number (night)	7. OPERATOR FURNISHED BY <u>  X  </u> CONTRACTOR <u>    </u> GOVERNMENT			
8. TYPE OF CONTRACTOR ( <i>X appropriate boxes</i> ) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.					
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY		12. SPECIAL	13. GUARANTEE (8 or more hours)
		a. rate	b. unit	a. rate	
14. SPECIAL PROVISIONS  <b>WATER TENDERS &amp; ENGINES WITH CASF SHALL BE PAID THE APPROPRIATE WATER TENDER RATE, PLUS THE CAFS RATE FOR THE HOURS THE CASF IS USED AS DIRECTED BY A GOVERNMENT OFFICIAL. TENDERS WITH NATURAL AIR ASPIRATING FOAM SYSTEMS (NAAFS) SHALL BE PAID THE APPROPRIATE RATE PLUS THE (NAAFS) RATE/DAY FOR THE DAYS THE FOAM SYSTEM IS DIRECTED BY A GOVERNMENT OFFICIAL. NAAFS RATE IS \$150/DAY (NOT PRO RATED). TENDERS WITH NAAFS MUST HAVE A MINIMUM OF 20 GALLONS OF FOAM AGENT.</b>  <b>THE RATES "WITH 2 OPERATORS" WILL ONLY APPLY WHEN EQUIPMENT IS ORDERED WITH 2 OPERATORS AND 2 OPERATORS ARE FURNISHED.</b>					
15. CONTRACTOR'S OR AUTHORIZED AGENTS SIGNATURE /s/ JIM BROWN		16. DATE 6-30-2003	17. CONTRACTING OFFICER'S SIGNATURE /s/ KATHRYN GRIFFIN		18. DATE 05-24-2003
19. PRINT NAME AND TITLE JIM BROWN, OWNER			20. PRINT NAME AND TITLE KATHRYN GRIFFIN, CONTRACTING OFFICER		

## EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE</b> <b>IBET PROVINCE - ELDORADO NATIONAL FOREST</b> <b>100 FORNI ROAD</b> <b>PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <b>34-IBET-02-125</b>				
		3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005		
4. CONTRACTOR a. name and address <b>JACKSON ENTERPRISES</b> <b>334 LOWER GRASS VALLEY ROAD</b> <b>NEVADA CITY, CA 95958</b>		5. POINT OF HIRE (location when hired) <b>LOCATION AT TIME OF HIRE</b>				
b. SSN or Tax ID#		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT				
c. telephone number (day)		d. telephone number (night)		7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT		
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.						
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate    b. unit		12. SPECIAL a. rate    b. unit	
<b>MISCELLANEOUS – SMALL ENGINE MECHANIC W/TOOLS</b>			<b>\$100.00</b> <b>HR</b>			
<b>MISCELLANEOUS – TOW VEHICLE &amp; STOCKED SUPPLY/WORKSHOP TRAILER *TRAILER MILEAGE \$1.00/MILE</b>			<b>\$150.00</b> <b>DAY</b>			
<b>MISCELLANEOUS – PARTS COST PLUS 40%</b>						
<b>MISCELLANEOUS – PARTS RUNNING VEHICLE W/OPERATOR – PORTAL TO PORTAL</b>			<b>\$1.25</b> <b>MI</b>			
14. SPECIAL PROVISIONS  <b>ALLRATES NEGOTIATED</b>  <b>6) THE ATTACHED GENERAL PROVISIONS AND R-5 SUPPLEMENT ARE PART OF THIS AGREEMENT.</b>						
15. CONTRACTOR'S OR AUTHORIZED AGENTS SIGNATURE /s/ PETE JACKSON		16. DATE 6-30-2003	17. CONTRACTING OFFICER'S SIGNATURE /s/ KATHRYN GRIFFIN		18. DATE 05-24-2003	
19. PRINT NAME AND TITLE PETE JACKSON, OWNER			20. PRINT NAME AND TITLE KATHRYN GRIFFIN, CONTRACTING OFFICER			

## EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE                  IBET PROVINCE - EL Dorado NATIONAL FOREST                  100 FORNI ROAD                  PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <span style="float: right;">PAGE 1 OF 2</span> <b>55-IBET-02-087</b>				
4. CONTRACTOR a. name and address <b>TOP RATE MOBILE OFFICE SERVICES                  1223 CARNATION ROAD                  RUBY SPRINGS, CA 98556</b>		3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005		
b. SSN or Tax ID#		5. POINT OF HIRE (location when hired) <b>LOCATION AT TIME OF HIRE</b>				
c. telephone number (day)		d. telephone number (night)		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT		
7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT		8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input checked="" type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.				
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY		12. SPECIAL		13. GUARANTEE (8 or more hours)
		a. rate	b. unit	a. rate	b. unit	
<b>OFFICE SERVICES: COPYING SERVICE                  1995 8' x 24' MOBILE OFFICE TRAILER                  W/AIR CONDITIONING, TRANSPORTED BY                  ¾ TON DODGE, 4x2, LIC: 4D3998 DELIVERY                  RETURN RATE &amp; ALL TRAILER MOVEMENT                  MILEAGE, RAND MCNALLY, \$1.30/MI.                  EQUIPPED W/MACHINE OPERATORS TO                  COVER 24HR SERVICE, ONE PER SHIFT.                  GENERATOR: HONDA 12KW, MODEL                  RE22DEG334, 120/140 VAC, 50A, 30A &amp; 20A                  OUTLETS, COPIERS: MINOLTA D450                  W/COLLATOR, SN:3440099, CANON COLOR                  COPIER, SN: IKY22309</b>		<b>\$1,780.00</b>	<b>DAY</b>			
<b>COPIES: 1<sup>ST</sup> 300/DAY INCLUDED IN BASE                  RATE, OVER 300 @ \$0.10/EA, UP TO 11X17                  (11X17 COUNTS AS 2 COPIES)                  COLOR COPIES 8 ½ X 11", \$1.50/EA</b>		<b>\$0.10</b>	<b>EACH</b>			
<b>SECRETARY SERVICE IS NEGOTIABLE                  WHEN REQUESTED AT TIME OF ORDER, 12                  HR SHIFT</b>	<b>1</b>	<b>\$195.00</b>	<b>DAY</b>			
<b>ADDITIONAL OPERATOR RATE WHEN                  INCIDENT ACTION PLANS (IAP) EXCEED                  100/DAY</b>	<b>1</b>	<b>\$260.00</b>	<b>DAY</b>			
1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE                  IBET PROVINCE - EL Dorado NATIONAL FOREST                  100 FORNI ROAD                  PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <span style="float: right;">PAGE 2 OF 2</span> <b>55-IBET-02-087</b>				
3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005				

4. CONTRACTOR a. name and address <b>TOP RATE MOBILE OFFICE SERVICES</b> <b>1223 CARNATION ROAD</b> <b>RUBY SPRINGS, CA 98556</b>		5. POINT OF HIRE ( <i>location when hired</i> ) <b>LOCATION AT TIME OF HIRE</b>			
b. SSN or Tax ID#		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <u>  X  </u> CONTRACTOR <u>  X  </u> GOVERNMENT			
c. telephone number (day)	d. telephone number (night)	7. OPERATOR FURNISHED BY <u>  X  </u> CONTRACTOR <u>  X  </u> GOVERNMENT			
8. TYPE OF CONTRACTOR ( <i>X appropriate boxes</i> ) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input checked="" type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.					
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY		12. SPECIAL	13. GUARANTEE (8 or more hours)
		a. rate	b. unit	a. rate	
14. SPECIAL PROVISIONS  <p><b>THE ATTACHED GENERAL PROVISIONS AND R-5 SUPPLEMENT ARE PART OF THIS AGREEMENT.</b></p> <p><b>WHEN CAMP IS NOT AVAILABLE CONTRACTOR MAY BE PAID A PER PERSON PER DIEM RATE IN ACCORDANCE WITH LOCAL OR CONUS RATE UP TO \$75.00/DAY PER PERSON</b></p> <p><b>BILLING RATE REDUCED BY ONE PERCENT (1%) IF PAID WITHIN FIFTEEN (15) DAYS AFTER EACH ASSIGNMENT OR INCIDENT.</b></p> <p><b>BASE RATE INCLUDES (1) MINOLTA COPIER D1450 AUTO FEED, COLLATOR (2) MINOLTA COPIER EP2121 (3) PENTIUM COMPUTERS W/MODEM (4) PRINTER-LEXMARK COLOR PRINTER (5) FAXES, OKIDATA, OKIFAX 1000 &amp; 5250 (6) GOVERNMENT TO PROVIDE TELEPHONE LINES (7) PAPER SUPPLIED BY CONTRACTOR UP TO 40,000 COPIES, USAGE ABOVE THAT QUANTITY PER INCIDENT FURNISHED BY GOVERNMENT (8) OCE 7051 COPIER, MAP 36' X 9', BOND PAPER – 36" w = \$.90 PER SQ FT, VELLUM – 35" w = \$1.40 PER SQ FT, MYLAR – 36" w = \$3.00 PER SQ FT (9) MINOLTA COPIER 6000, AUTO FEED COLLATRO.</b></p> <p><b>PAYMENT: A DAILY ITEMIZED RUNNING RECORD, SIGNED DAILY BY INCIDENT REPRESENTATIVE, SHALL BE A FINAL ITEMIZED INVOICE FOR PAYMENT WHEN RELEASED FROM INCIDENT.</b></p>					
15. CONTRACTOR'S OR AUTHORIZED AGENTS SIGNATURE /s/ MELODIE BROOKS		16. DATE 5-24-2002	17. CONTRACTING OFFICER'S SIGNATURE /s/ KATHRYN GRIFFIN		18. DATE 05-24-2003
19. PRINT NAME AND TITLE MELODIE BROOKS, OWNER			20. PRINT NAME AND TITLE KATHRYN GRIFFIN, CONTRACTING OFFICER		

## EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE</b> <b>IBET PROVINCE - ELDORADO NATIONAL FOREST</b> <b>100 FORNI ROAD</b> <b>PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <span style="float: right;">PAGE 1 OF 2</span> <b>34-IBET-05-176</b> <b>CDF: NEU-33-2990</b>					
		3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005			
4. CONTRACTOR a. name and address <b>KLEEN PORTA TOILETS</b> <b>RICHARD KLEEN</b> <b>PO BOX 1223</b> <b>GRASS VALLEY, CA 98879</b>		5. POINT OF HIRE (location when hired) <b>LOCATION AT TIME OF HIRE</b>					
b. SSN or Tax ID#		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT					
c. telephone number (day)		d. telephone number (night)		7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.							
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate      b. unit		12. SPECIAL a. rate      b. unit		13. GUARANTEE (8 or more hours)
<b>PORTABLE TOILET SERVICE</b> <b>INCLUDES DELIVER, SET UP, ONCE A DAY SERVICE AND REMOVAL OF TOILETS</b> <b>ADDITIONAL SERVICES \$20.00 EA</b> <b>RELOCATE TOILETS PER MOVE, \$30.00 EA</b> <b>MILEAGE CHARGE FOR PICKUP, DELEVERY &amp; ADDITIONAL SERVICE, \$2.00/MILE</b>			<b>\$55.00</b>	<b>DAY</b>			
<b>HANDICAP TOILETS EACH INCLUDES DELIVER, SETUP, ONCE PER DAY SERVICE AND REMOVAL OF TOILETS</b> <b>ADDITIONAL SERVICES \$20.00 EA</b> <b>RELOCATE TOILETS PER MOVE \$30.00 EA</b> <b>MILEAGE CHARGE FOR PICKUP, DELIVERY &amp; ADDITIONAL SERVICE, \$2.00/MILE</b>			<b>\$100.00</b>	<b>DAY</b>			
<b>PORTABLE SINKS W/SINK TRAILER, INCLUDES SOAP, TOWELS AND HOLDING TANK FOR GREY WATER:</b>  <b>8 SINK, \$465/DAY</b> <b>W/POTABLE TRUCK \$980/DAY</b>  <b>10 SINK, \$565/DAY</b> <b>W/ POTABLE TRUCK \$1080/DAY</b>  <b>12 SINK, \$665/DAY</b> <b>W/POTABLE TRUCK \$1180/DAY</b>							
1. ORDERING OFFICE (name and address) <b>USDA FOREST SERVICE</b> <b>IBET PROVINCE - ELDORADO NATIONAL FOREST</b> <b>100 FORNI ROAD</b> <b>PLACERVILLE, CA 95667</b>		<b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b> 2. AGREEMENT NUMBER <span style="float: right;">PAGE 2 OF 2</span> <b>34-IBET-05-176</b> <b>CDF: NEU-33-2990</b>					
		3. EFFECTIVE DATES a. beginning 05-01-2002		b. ending 04-30-2005			

4. CONTRACTOR a. name and address <b>KLEEN PORTA TOILETS</b> <b>RICHARD KLEEN</b> <b>PO BOX 1223</b> <b>GRASS VALLEY, CA 98879</b>		5. POINT OF HIRE ( <i>location when hired</i> ) <b>LOCATION AT TIME OF HIRE</b>		
b. SSN or Tax ID#		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <u>  X  </u> CONTRACTOR <u>  X  </u> GOVERNMENT		
c. telephone number (day)	d. telephone number (night)	7. OPERATOR FURNISHED BY <u>  X  </u> CONTRACTOR <u>  X  </u> GOVERNMENT		
8. TYPE OF CONTRACTOR ( <i>X appropriate boxes</i> ) <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.				
9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)		10. NUMBER OF OPERATORS	11. WORK OR DAILY a. rate      b. unit	12. SPECIAL a. rate      b. unit
				13. GUARANTEE (8 or more hours)
14. SPECIAL PROVISIONS <b>THE ATTACHED GENERAL PROVISIONS AND R-5 SUPPLEMENT ARE PART OF THIS AGREEMENT. 9/4/03 AMEND #1 ADDED INDIVIDUAL SINK UNIT</b>  <b>MILEAGE FOR TRANSPORT PAID ONLY FOR HUAL-IN &amp;HAUL-OUT. ONCE EQUIPMENT IS UNLOADED THE TRANSPORT WILL BE RELEASE UNLESS DIRECTED, IN WRITING, TO REMAIN.</b>  <b>THE RATES "WITH 2 OPERATORS" WILL ONLY APPLY WHEN EQUIPMENT IS ORDERED WITH 2 OPERATORS AND 2 OPERATORS ARE FURNISHED.</b>  <b>MISC MILEAGE – IF MULTIPLE PIECES OF EQUIPMENT ARE ORDERED TOGETHER MILEAGE APPLIES ONLY ONCE, NOT ON EACH MISC PIECE OF EQUIPMENT.</b>  <b>NOTE: DUMPING FEES WILL BE REIMBURSED AS CHARGED WITH SUBMISSION OF AN INVOICE WITH DUMP FEE RECEIPTS ATTACHED. MILEAGE RATES OF \$2.00/MILE PAID FOR DUMPING SERVICE.</b>				
15. CONTRACTOR'S OR AUTHORIZED AGENTS SIGNATURE /s/ RICHARD KLEEN		16. DATE 5-23-2003	17. CONTRACTING OFFICER'S SIGNATURE /s/ KATHRYN GRIFFIN	
18. DATE 05-24-2003		19. PRINT NAME AND TITLE RICHARD KLEEN, OWNER		
20. PRINT NAME AND TITLE KATHRYN GRIFFIN, CONTRACTING OFFICER				