SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER: 0044042919

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140L3726Q0039

6. SOLICITATION ISSUE DATE: 06/10/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Linda Neely

b. TELEPHONE NUMBER *(No collect calls)*: 458-899-4077

8. OFFER DUE DATE/ LOCAL TIME: 07/27/2026 0900 MD

9. ISSUED BY CODE LFA

BLM FA-NTL INTRAGCY FIRE CTR(FA250)
3833 S. DEVELOPMENT AVE.
BOISE ID 83705

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00% FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 115310

SIZE STANDARD: $34

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE 0011276735
See Schedule

16. ADMINISTERED BY CODE LFA
See Schedule

17a. CONTRACTOR/ OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE ____

☐ 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
	ADMINISTERED BY: BLM FA-NTL INTRAGCY FIRE CTR(FA250) 3833 S. DEVELOPMENT AVE. BOISE ID 83705 US DELIVER TO: BLM-WY NEWCASTLE FIELD OFFICE Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 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 1 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: REFERENCE _____ 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)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Linda Neely

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	1101 WASHINGTON BLVD NEWCASTLE WY 82701-2968 US NFO Forestry & Fuels The Bureau of Land Management has issued a Request for Quote (RFQ). This RFQ (140L3726Q0039) is set-aside for small business Based on Lowest Price Technically Acceptable. The contractor shall perform services in accordance with the attached Performance Work Statement, and all other supporting documentation for 1,334 acres. See Price Proposal Schedule for pricing. A formal pre-award site visit is scheduled for July 27, 2026, at 0900 MDT. See PWS for more details. All questions must be submitted to the Contracting Officer (CO), Linda Neely, at linda_neely@ios.doi.gov by the deadline specified in this solicitation. Period of Performance: 08/16/2026 to 02/28/2027 Manual thin/cut pile(1,244 acres) Continued...				
00010					

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 0044042919				
00020	Manual Lop/Scatter(90 acres) Requisition No: 0044042919				

SECTION B

2026 NFO Forestry & Fuels - High Plains District Office, Wyoming

The Bureau of Land Management, Wyoming, has a requirement for manual cut and pile and lop and scatter treatment for grassland/meadow maintenance, hazardous fuels reduction, Forest health and wildlife habitat improvement on five units for a total of 1,334 acres. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement and attachments constitute the only solicitation; quotes are being requested, and a written solicitation will not be issued. Consider this solicitation (140L3726Q0039) as a Request for Quotes (RFQ). This solicitation documents incorporate provisions and clauses in effect through Federal acquisition Circular 2019-03. This solicitation is set-aside for small business. NAICS 115310 – Support Activities for Forestry - Fuels Management Services, which has a small business size standard of $34M. Product Service Code F014 – Natural Resources/Conservation- Tree Thinning. The resulting purchase order will be a firm-fixed price contract. (SEE ATTACHMENTS FOR COMPLETE PERFORMANCE WORK STATEMENT, MAPS, PRICE PROPOSAL SCHEDULE, AND CLAUSES / PROVISIONS, and WAGE DETERMINATIONS).

In accordance with the procedures in FAR Part 12 and 13, RFQ 140L3726Q0039 is available for viewing through electronic commerce via Land Management's website at https://beta.sam.gov.

Georeferenced maps are available upon request, linda_neely@ios.doi.gov. Unfortunately, when standard PDF software merges documents, it treats each file as a generic page layout. It is not designed to recognize or preserve the unique geospatial data format.

A site visit is scheduled for **July 14, 2026, at 0900 am (MDT)** at the Newcastle BLM Field Office, 1101 Washington Blvd, Newcastle, WY**.** Bidders are highly encouraged to attend a pre-bid meeting, prior to submission of bids.

What must be included in your quote to be considered for award:

1. Signed SF1449 **(Section A included in the attachment).**
2. The successful offeror will be selected based on all evaluation factors outlined in (**Section C.7)** of the Performance Work Statement, see solicitation attachment for more details. Evaluation factors must be submitted with your quote.
3. Complete the attached Price Proposal Schedule **(Section D).**
4. Acknowledgement (signed SF 30) of all amendments, if applicable.

The government will award a purchase order to the Lowest Price Technically Acceptable (LPTA), and responsible offeror. Refer to provision 52.212-2, "Evaluation Factors," for details on what your quote must include. Additionally, any late quotes will not be accepted.

Due Dates:

Site Visit: July 14, 2026, at 0900 MDT

Technical Questions Due: no later than July 20, 2026

Technical Answers Due: on or about July 22, 2026

Solicitation Deadline: July 27, 2026, 0900 MDT.

Technical questions regarding this RFQ shall be submitted in writing via email to the Contract Specialist Linda Neely at linda_neely@ios.doi.gov by the deadline outlined above.

Note: Offerors must be actively registered in the System for Award Management (sam.gov) as of the closing date and time of this solicitation, per FAR 4.1102. Contractors must register at www.sam.gov.

For contracting assistance:
For help with how to submit your quote or general questions about the contracting process, please reach out to https://www.apexaccelerators.us/. This is a free government contracting resource for small businesses, which offers expertise related to contract opportunities. APEX Accelerators was formerly known as the Procurement Technical Assistance Program (PTAP).

SECTION C:
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

C.1 SCOPE OF WORK

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and incidental services necessary, except for those designated as Government-Furnished Property, to fulfill requirements (cut/pile, lop and scatter) as described in this Performance Work Statement (PWS).

This contract is for manual cut and pile and lop and scatter treatment for grassland/meadow maintenance, hazardous fuels reduction, Forest health and wildlife habitat improvement on five units for a total of 1,334 acres.

Cedar Ridge Unit 1- 489acres
Cedar Ridge Unit 2- 407 acres
Cedar Ridge Unit 2-1- 4 acres
Cedar Ridge Units 1-1 thru 1-11- 86 acres
TL Reservoir Unit 1- 195acres
TL Reservoir Unit 2- 153 acres

All Cedar Ridge and TL Reservoir treatment units are located in Northwestern Crook County, WY.

Cedar Ridge and TL Reservoir project area: Bureau of Land Management Public domain lands located in parts of Township 56N 67W sections 2,3,4,9 and 20 and Township 56N 66W sections 5,6, and 8.

The work is located on public lands administered by the Bureau of Land Management (BLM), Newcastle Field Office, in Weston County.

Please use this Performance Work Statement to assist with quotes.

Cedar Ridge project area Units1 and 2 are not publicly accessible. Access to these lands has been granted by adjacent landowners on privately owned two track roads for the purpose of conducting operations. TL Reservoir project area does have publicly open access off of Little Missouri Road (county road 200) onto existing BLM two track road systems. Loss of access to the contractor due to negligence or poor management practices on the contractor's behalf is the sole responsibility of the contractor and the Government cannot be held liable. **Bidders are highly encouraged to attend a pre-bid meeting, prior to submission of bids. This pre-bid meeting is scheduled for July 14, 2026, at 9:00 AM at the Newcastle BLM Field Office, 1101 Washington Blvd, Newcastle, WY.**

Base all quotes on site specific conditions and prescription.

Operations must be when reasonably dry or frozen; The Contractor, at their expense, will repair ruts in road and or severe grasslands rutting damage caused by the Contractor from

operating during significant moisture events or thaw during period of performance. Such as days/weeks of spring thaw breakup and during or immediately after significant moisture events such as spring thunderstorms.

Highly encouraged that contractors utilize UTV to shuttle workers into jobsites. These bentonite clay two tracks become extremely muddy and slippery during any moisture event, which can prevent even 4x4 vehicle access or cause significant resource damage and rutting of which contractor could be required to repair post work. UTV's will prevent resource damage and increase productivity and access for crews.

The contractor is solely responsible to maintain good best practices by closing all gates, no-trash, no resource damage on roads, etc.

The Government assumes no obligation to plow snow or perform special maintenance to keep roads open. All garbage must be removed from the work sites daily.

Contractor is expected to utilize Avenza (or like product) to know boundaries, georeferenced maps will be provided to contractor. Contractors must be aware of unit boundaries by a Avenza or Onx like app to make sure work aligns with PWS and Map.

Close and lock all gates as found.

C.2 DEFINITIONS

C.2.1 General Definitions

ACCEPTABLE QUALITY LEVEL (AQL). Maximum deviation from the performance standard.

PERFORMANCE BASED ACQUISITION. A contracting method intended to ensure that required performance quality levels are achieved and that the Contractor's total payment is related to the degree services meet contract performance standards.

PERFORMANCE REQUIREMENTS SUMMARY (PRS). An abridged version (summary) of the Performance Work Statement showing contract requirements, tasks/subtasks, standards, and acceptable quality levels. The PRS may also contain an abridged version of Quality Assurance Surveillance Plan showing the Government's method of surveillance, incentives, and fee reductions for not meeting standards.

PERFORMANCE STANDARD. Standard of performance required by the Government.

PERFORMANCE WORK STATEMENT (PWS). Specific requirements the Contractor must meet in performance of the contract. The PWS contains required services (tasks/critical subtasks), performance standards, acceptable quality levels, and incentives/disincentives.

QUALITY ASSURANCE. Actions taken by the Government to assure services meet

contract requirements.

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP) OR QUALITY ASSURANCE PLAN (QAP). A written document showing Government surveillance method and scheduling to be used to assess the Contractor's performance against the performance standard.

QUALITY CONTROL. Those actions taken by a Contractor to control the performance of services to ensure services meet the requirements of the PWS.

C.2.2 Technical Definitions
None

C.3 GOVERNMENT-FURNISHED PROPERTY

C.3.1
None

C.4 CONTRACTOR FURNISHED ITEMS

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and incidental services necessary to fulfill contract standards in accordance with local site-specific specifications contained herein.

Bidders shall supply CO with equipment list to be utilized for project with bid, so government can assess successful fulfillment of contract to specification.

C.4.1 Inspection

The Contracting Officer Representative (COR) or designated Project inspector will make periodic inspections. The Contractor or their representative is encouraged to observe the inspection and will receive inspection summaries upon request. Contractor is also welcome to request inspections to gauge contract completion performance with at least 2 days advanced notice and at convenience of government. Prior to final inspection of project contractor shall notify COR five days prior to schedule.

Acreage is figured on horizontal plane within project area. Inspections assess overall completion to contract specifications thru random sampling and/or standard forestry cruise methods, (i.e. transect, random plots 1/10 acre) to get overall completion %. Percent completion shall include % acres masticated to full completion of prescription, the following items shall be pass/fail throughout project area, excessive road/resource damage, cleanliness, and fulfilment of overall statement of work conditions.

C.4.2 Basis of Payment

After final inspection of project area, the Contracting Officer or designated representative will assess if completion of contract is 9**8** percent or greater overall based on sampling mentioned above across project area. 98 percent or better shall be considered full completion and full awarded amount payable.

C.5 TASKS/CRITICAL SUBSTASKS AND STANDARDS

1,334 acre treatment

Standard/AQL:

Performance Period	**August 16, 2026, to February 28, 2027.**
Description/Prescription	The project's goal is to cut, thin and pile and lop and scatter course, woody material to improve forest health, reduce hazardous fuels buildup, and improve wildlife habitat. Pine and juniper within units will be either manually cut and piled or manually cut and lopped and scattered **Cedar Ridge Unit 1**- Manually cut and pile all pine and juniper. All boles must be delimbed, and materials should be cut to lengths of less than 4 feet prior to piling. No full limbed trees or large sections of limbed trees are permitted in piles. All remaining limbs to be cut off of the remaining stump. All severed pine and juniper to manually piled to specs. **Cedar Ridge Unit 2**- Manually cut and pile all juniper, all sizes. Ponderosa pine <8" dbh will be thinned to a 20' x 20' spacing off of the drip line. All boles must be delimbed, and materials should be cut to lengths of less than 4 feet prior to piling. No full limbed trees or large sections of limbed trees are permitted in piles. All remaining limbs to be cut from the remaining stump. All severed pine and juniper to manually pile to specs. **Cedar Ridge Unit 2-1**- Manually cut, lop and scatter all juniper. All material shall be cut to less than 4' in length. All remaining limbs to be cut off of the remaining stump. **Cedar Ridge Units 1-1 thru 1-11**- Manually cut, lop and scatter all juniper. All material shall be cut to less than 4' in length. All remaining limbs to be cut off of the remaining stump. **TL Reservoir Unit 1-** Manually cut and pile all juniper, all sizes. Ponderosa pine <8" dbh will be thinned to a 20' x 20' spacing off of the drip line. All boles must be delimbed, and materials should be cut to lengths of less than 4 feet prior to piling. No full limbed trees or large sections of limbed trees are permitted in piles. All remaining limbs to be cut off of the remaining stump. All severed pine and juniper to manually piled to specs. **TL Reservoir Unit 2-** Manually cut and pile all juniper, all sizes. Ponderosa pine <8" dbh will be thinned to a 20' x 20' spacing off of the drip line. All boles must be delimbed, and materials should be cut to lengths of less than 4 feet prior to piling. No full limbed trees or large sections of limbed trees are permitted in piles. All remaining limbs to be cut off of the remaining stump. All severed pine and juniper to manually piled to specs.

In areas designated for lop and scatter, treatment will consist of manual cutting all

juniper, all sizes and scattering and brushing down of all woody material. Remaining brush/slash heights will not exceed 12 inches. All stumps shall be cut to less than 4” height on the uphill side. Scattering of woody material may be necessary to prevent large concentrations.

Boundaries are virtual so contractors are expected to utilize Avenza or Georeferenced Mapping programs. To utilize georeferenced PDF maps and/or shape files of which government will provide for the bidding and completing of project at request.

It is expected of contractor to be utilizing Avenza, or other reliable GPS georeferenced maps programs to bid, and complete project to specifications and PDF maps given by government.

If contractor needs any lines flagged, please notify NFO staff as far ahead as possible so fieldwork can be scheduled.

Leave tree selection.

When selecting leave trees for spacing requirements, select the largest, healthiest trees with the best crowns. Leave trees will have the following characteristics:

• No apparent damage to the main bole.
• No chlorotic (crown fading).
• Demonstrates good vigor.
• Has at least 40% live crown ratio.

Piling specifications.

• Pile all cut material and dead and down (sound logs).
build compact piles with no voids. To make compact piles all boles must be delimbed, and materials should be cut to lengths of less than 4 feet prior to piling. No full limbed trees or large sections of limbed trees are permitted in piles.
• All bole material will be cut to a maximum length of 4 feet
• Piles should be constructed outside of dripline of leave trees. Contractor should utilize openings to minimize leave tree mortality.
• **Pile size minimum of 8’x8’ diameter x 6’ high.**
• Piles will be located 50’ or more from property line/ boundary edges.
• No log ends should stick out abruptly from the pile.

	Performance work statement
Detailed Unit Information	

Unit#	Treatment	Acres
Cedar Ridge Unit 1	Manual cut and pile	489
Cedar Ridge Unit 2	Manual cut and pile	407
Cedar Ridge Unit 2-1	Lop and Scatter	4
Cedar Ridge Units 1-1 thru 1-11	Lop and Scatter	86
TL Reservoir Unit 1	Manual cut and pile	195
TL Reservoir Unit 2	Manual cut and pile	153
	Total	1,334

C.6 SPECIFICATIONS

- All equipment shall be washed and cleaned prior to entry to project area, and free of all debris and possible seed sources. Start date shall be scheduled with COR so equipment inspection by BLM representative can be done onsite (or Newcastle field office whichever is more convenient to contractor) prior to work commencing.
- Work will be completed between August 16th, 2025, and February 28th, 2026.
- ATV's and UTV's should be utilized to facilitate crew and equipment transport, and to support medical incidents.
- Roads shall always remain open for vehicle traffic.
- The contractor shall be responsible for signing work area in both directions of travel prior to entering work zone and always maintain safe work zones and especially near private road and project area with a variety of foot, horse and vehicle traffic common.

Fire Protection For heavy equipment and/or logging forest activities year according to Great plains dispatch fire danger daily rating at

https://gacc.nifc.gov/rmcc/dispatch_centers/r2gpc/fuels.htm

Select current fire danger and reference southern black hills danger rating for this project area.

Manual contractors conducting work with chainsaws and manual piling/lop and scatter, only need to adhere to year-round equipment and Extreme/Red flag shutdown.

1. **The following equipment will be provided and maintained by the Purchaser/Contractor on the contract area year-round:**

    a. **Firefighting tools maintained in serviceable condition shall be kept at each active landing and at such other places as the Contracting Officer shall designate whenever people are working on the contract areas. All firefighting tools shall be kept in a closed box marked "FOR FIRE USE ONLY". There shall not be less than four tools in each box or less than one tool for each person working on the contract area. Three-fourths of all fire tools shall be shovels or other scraping tools.**
    b. **Each unit of mobile or stationary equipment, including trucks of 23,000 GVW or greater, engaged in commercial activities operating on the contract area or over roads leading to the contract area must be equipped with one operable fire extinguisher or a dry chemical type of not less than 2-1/2 pounds (1.125 kilogram) capacity with 4 BC or higher rating.**
    c. **Power saw operators shall maintain in their immediate possession a fully charged operable fire extinguisher and a serviceable round pointed #0 shovel or larger. The extinguisher shall be a liquid chemical type of at least 8 ounces (224 grams) capacity or a dry chemical type of at least 1 pound (0.454 kilogram capacity). Fueling of a saw shall be done in an area which has been cleared of all flammable organic material. Saws shall be moved at least 10 feet from the place of fueling before engine is started.**
    d. **Power saws must be equipped with a muffler and screen type spark arrestor in accordance with the standards set forth in the U.S. Forest Service Spark Arrestor Guide. Power saws used in commercial activities and purchased after December 31, 1980, must also be equipped with a muffler system conforming to the Society of Automotive Engineers Standard J-335b, as set forth in the U.S. Forest Service Spark Arrestor Guide.**
    e. **Exhaust driven turbochargers qualify as efficient spark arresters provided all exhaust gases pass through the turbine impeller. The turbine impeller must always be turning and there may be no exhaust bypass. A straight-mechanical-driven supercharger does not qualify. (1) All internal combustion engines operated on forested lands must be equipped with an approved and effective spark arresting device. (2) Motorbikes, trail cycles, scooters, and other mobile vehicles of this type and all stationary internal combustion engine-driven equipment used on the contract area or over roads leading to the contract area, must be equipped with spark arresting devices listed as approved in the U.S. Forest Service Spark Arrestor Guide.**

f. **Spark arresting devices must be plainly marked with the manufacturer's name and model number and must be properly installed and maintained in accordance with the guide. Heavy trucks may have a vertical stack exhaust system and muffler, provided the exhaust stack extends above the cab of the vehicle.**

2. **Fire watch**
   a. **From June 1st to October 15th a one-hour fire watch is required to be on duty for 1 hour after the last shutdown of power-driven equipment for the day, or during times when NFDR as displayed by Great plains Interagency dispatch by zone in which work is conducted is moderate or above.**
   b. **Fire watch must be physically capable and experienced in operating any firefighting tools, or equipment on-site.**
   c. **Furnished with adequate transportation and communications to report a fire.**
   d. **Must be able to visually inspect area work was done during the day.**
3. **The Contractor shall attempt, to the best of its ability and training, to extinguish all fires started by Purchaser, its agents, or employees.**
4. **The Purchaser shall promptly report any fires by calling 911**
5. **The Purchaser is responsible for complying with all State, Local, county, and/or Federal fire restrictions, or emergency closures given by authorized officer in the interest of public safety.**
6. **The Authorized officer and his/her contract administrators or designated BLM employee shall regularly inspect all precautionary fire equipment and required fire protection practices contained within this fire protection section. Failure of purchaser to follow guidelines and procedures contained within will result in an immediate stop work order until Fire protection guidelines and/or required equipment/actions are established onsite and in good working order. The government shall not be held responsible for any delays in contract performance period resulting from stop work orders from non-compliance with fire protection clauses.**

Low (L) - Green
Year-round fire precaution equipment required.

Moderate (M) - Blue
Fire watch required as well as year-round fire precaution equipment mentioned above.

High (H) - Yellow
Fire watch required as well as year-round fire precaution equipment mentioned above.

Very High (VH) - Orange
Fire watch required as well as year-round fire precaution equipment mentioned above and- (Only for loggers and heavy equipment, Manual contractors)

In addition, a pump truck/trailer must be on site and within 5 minutes roundtrip of active mastication, felling and/or skidding operations, and/or road building activities. Operator is expected to move pump/truck trailer within 5 min personnel roundtrip of active operations daily.

<u>Pump truck/trailer min. requirements.</u>

1. **500 gallon min. Capacity**
2. **Minimum of 500 feet of 1" and/or 1 ½" inch cotton or synthetic jacket hose. (Required in definition of pump truck)**

3. One variable stream nozzle with shut-off
4. Twenty feet of suction hose and a strainer suitable for pump to use to draft.
5. Fuel tank and hose line, if required for pump, with enough fuel to operate the pump for a period of four hours.
6. One grease gun, filled with grease, if the pump requires periodic lubrication.
7. Six extra hose washers for each hose/nozzle size.
8. One or more spanner wrenches of sizes suitable to fit the hose.
9. One reducer, matching the thread type of the hose type referenced in #1, if both hose sizes are used
10. If the pump is operated by an engine other than the truck engine, it must be equipped so that it can be started with a starter rope and the following additional accessories are required:
a. Two quarts of crankcase oil, if required for pump engine.
b. Two starter ropes if pump is pull start
c. Sufficient extra spark plugs to replace all spark plugs in the pump engine.
d. One spark plug wrench unless crescent is suitable
e. One slip joint pliers, 6 inch
f. One screwdriver, 4 inch
g. One crescent wrench, 10 inch.

In combination with above Tractor, skidder, feller-buncher, forwarder or shovel logging operations where tractors, skidders, or other equipment with a blade capable of constructing Fireline are immediately available to quickly reach and effectively attack a fire start.

<u>Extreme (E) - Red</u>
All operations will cease.

<u>Red flag</u>
Contractor must monitor National weather service fire weather forecasts. In the event a red flag is issued for the zone in which operations are conducted the following restrictions are added to the above requirements. During a red flag no power saws shall be operated such as Feller bunchers, Processors, chainsaws, masticators, mowers, or grinders.
Logs maybe skidded and loaded on trucks and shipped, If fire precaution equipment required by above danger ratings is met.

C.7 Evaluation Factors

52.212-2 Evaluation – Commercial Products and Commercial Services

Lowest Price Technically Acceptable (LPTA)

1. Past Performance

To include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information). The offeror must have satisfactory past performance. If the offeror has records in the CPARS system (Contractor Performance Assessment Reporting System, www.cpars.gov) the ratings may not be less than Satisfactory. If Marginal or Unsatisfactory CPARS records do exist, the offeror shall include a description of the problems encountered and steps taken to ensure the issues have been corrected. The Contracting Officer will review the information submitted.

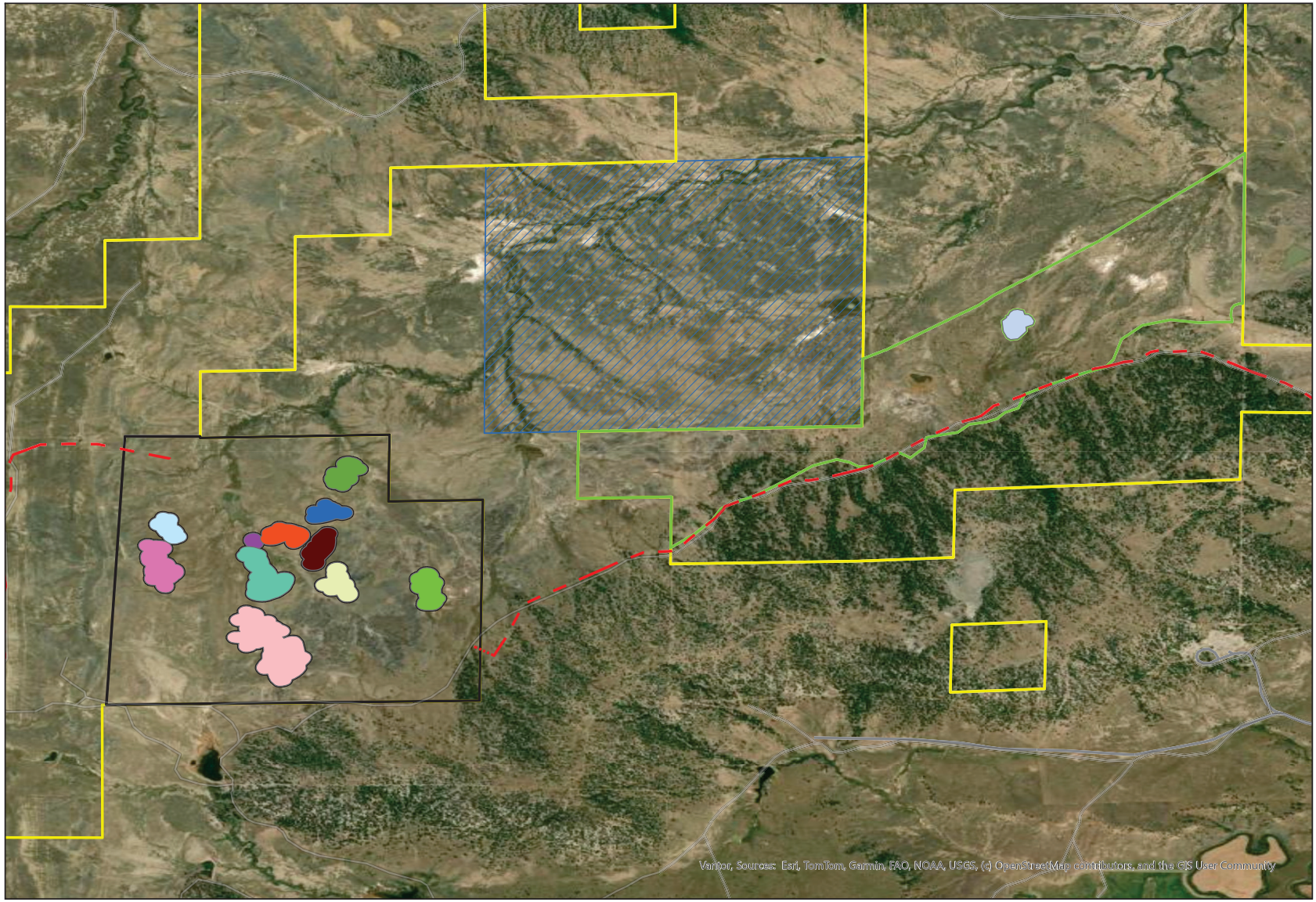
2. Technical Proposal

Technical Capability and Experience: The quote shall include a description of your technical approach and expected timeframe to complete the project, equipment, supervision and personnel. Include a commitment to keep the project manager/crew foremen on site for the duration of the project and communicate to the COR/PI the technical aspects of the project. In addition, please explain how the contractor and manager are qualified to successfully complete the tasks illustrated in the Performance Work Statement. Describe the equipment that will be used for the job, that is suitable for the job and in good mechanical condition to prevent any long delays in completing the work.

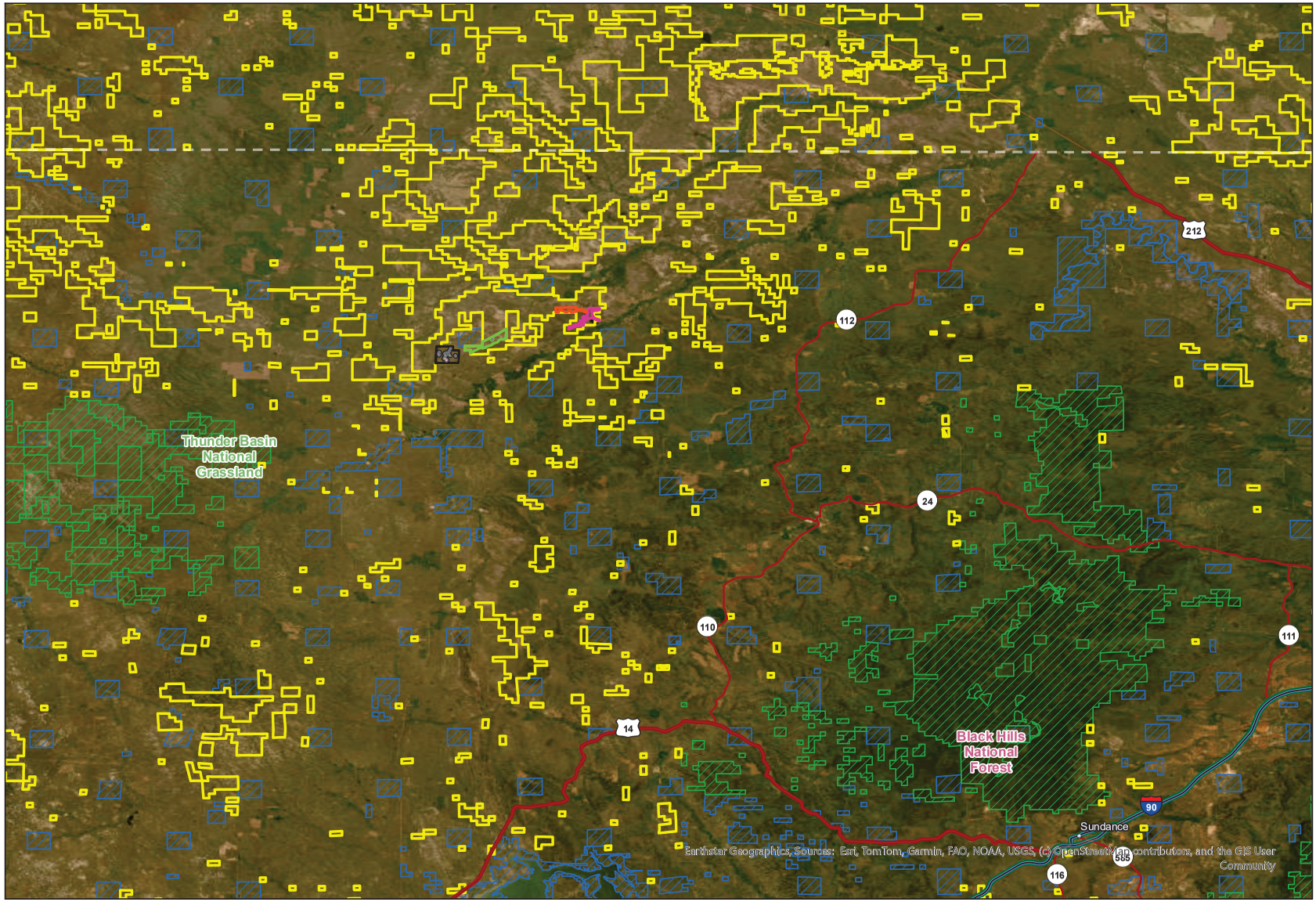
3. Price: Provide price per acre as well as total cost of the project.

Award will be made to the responsible offeror whose proposal meets all the technical requirements of the PWS, has acceptable past performance, and is lowest priced. By submission of its quote an offeror certifies that it will meet all the requirements and perform all the services listed in the PWS unless the quote clearly states otherwise. The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

Cedar ridge Units view



Cedar ridge and TL reservoir Manual Contract FY26 Overview



Legend

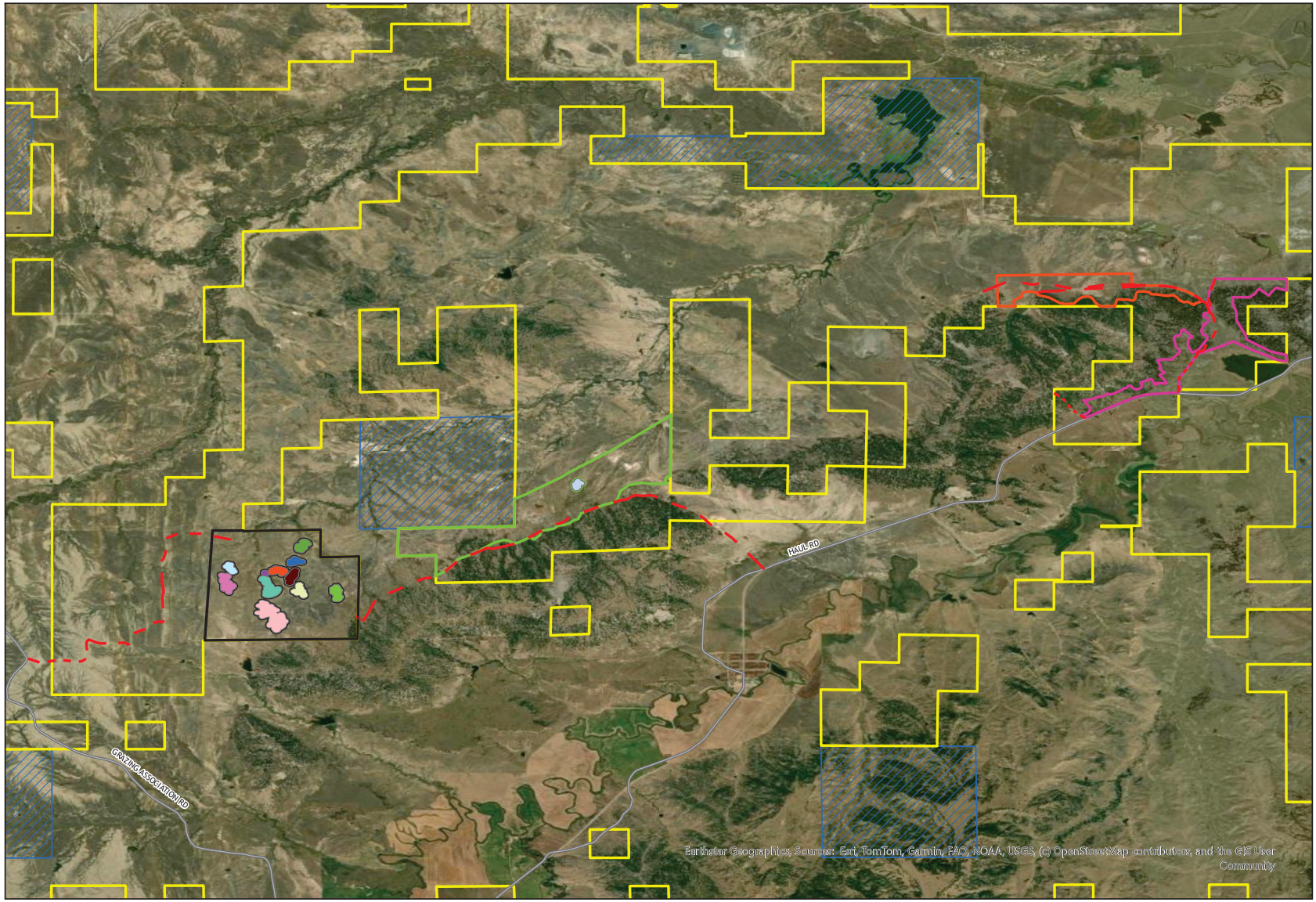
TRT_NAME

- CR UNIT 1
- CR UNIT 2
- CR UNIT 2-1 LS
- CR Unit 1-1 LS
- CR Unit 1-10 LS
- CR Unit 1-11 LS
- CR Unit 1-2 LS
- CR Unit 1-3 LS
- CR Unit 1-4 LS
- CR Unit 1-5 LS
- CR Unit 1-6 LS
- CR Unit 1-7 LS
- CR Unit 1-8 LS
- CR Unit 1-9 LS
- TL UNIT 1
- TL UNIT 2

0 39,500 79,000 158,000 Feet

N

Cedar ridge and TL reservoir Manual Contract FY26 Project view



Legend

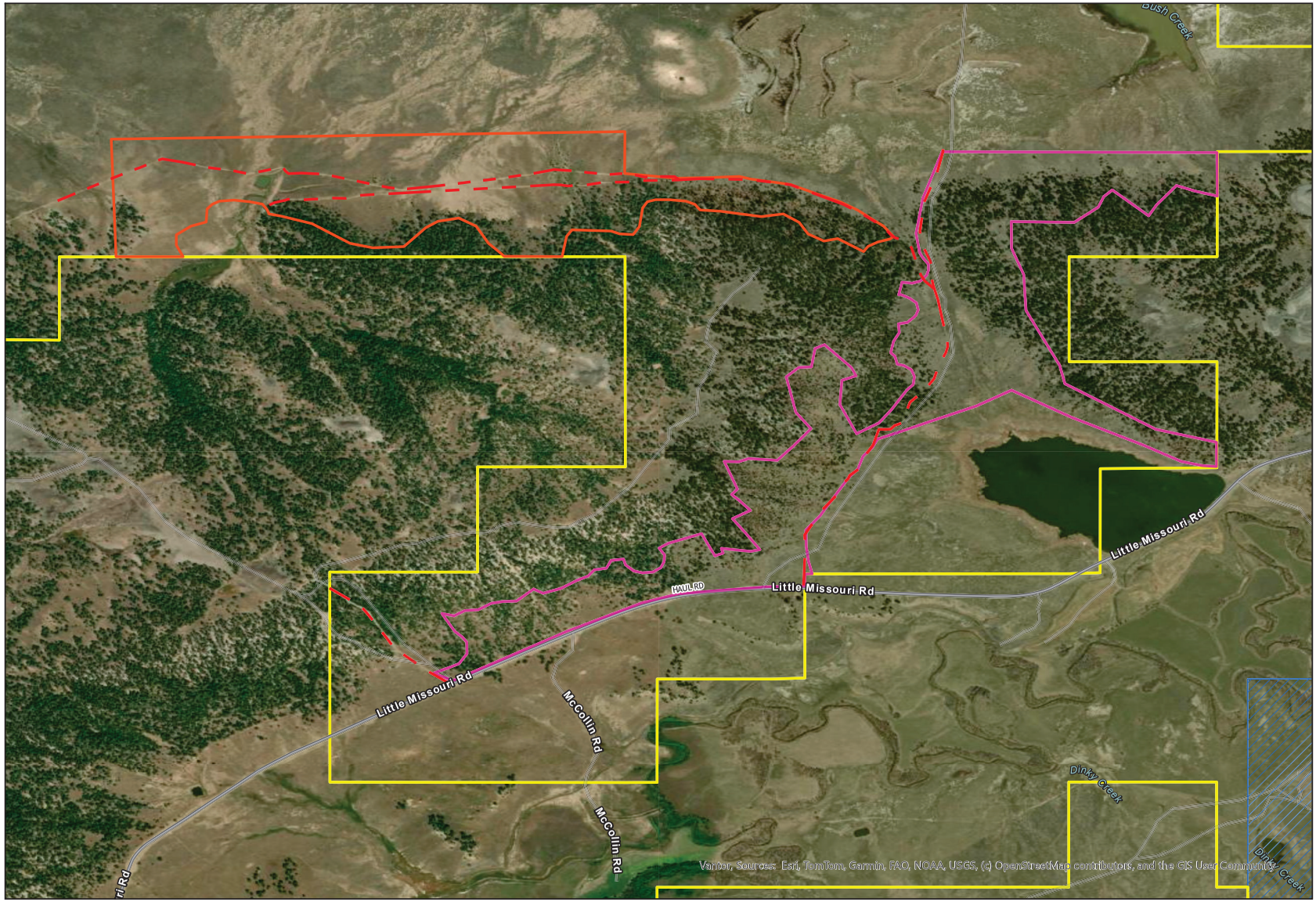
TRT_NAME

- CR UNIT 1
- CR UNIT 2
- CR UNIT 2-1 LS
- CR Unit 1-1 LS
- CR Unit 1-10 LS
- CR Unit 1-11 LS
- CR Unit 1-2 LS
- CR Unit 1-3 LS
- CR Unit 1-4 LS
- CR Unit 1-5 LS
- CR Unit 1-6 LS
- CR Unit 1-7 LS
- CR Unit 1-8 LS
- CR Unit 1-9 LS
- TL UNIT 1
- TL UNIT 2

0 6,035 12,070 24,140 Feet

N

TL reservoir Units view



Legend

TRT_NAME

- CR UNIT 1
- CR UNIT 2
- CR UNIT 2-1 LS
- CR Unit 1-1 LS
- CR Unit 1-10 LS
- CR Unit 1-11 LS
- CR Unit 1-2 LS
- CR Unit 1-3 LS
- CR Unit 1-4 LS
- CR Unit 1-5 LS
- CR Unit 1-6 LS
- CR Unit 1-7 LS
- CR Unit 1-8 LS
- CR Unit 1-9 LS
- TL UNIT 1
- TL UNIT 2

0 1,600 3,200 6,400 Feet

N

NFO FORESTRY & FUELS
SOLICITATION NO. 140L3726Q0039
BLM HIGH PLAINS DISTRICT,
NEWCASTLE FIELD OFFICE, WYOMING

SECTION D
PRICE PROPOSAL SCHEDULE

SERVICES AND PRICES/COSTS

Item Description	Estimated Quantity	Unit of Measure	Unit Price	Total
Cedar Ridge Unit 1	489	AC	$	$
Cedar Ridge Unit 2	407	AC	$	$
Cedar Ridge Unit 2-1	4	AC	$	$
Cedar Ridge Units 1-1 thru 1-11	86	AC	$	$
TL Reservoir Unit 1	195	AC	$	$
TL Reservoir Unit 2	153	AC	$	$
TOTAL				$

AC = Acre

PERFORMANCE PERIOD: 8/16/26 – 2/28/27

ESTIMATED START WORK DATE: 8/16/26

THIS REQUIREMENT IS SET ASIDE FOR SMALL BUSINESS CONCERNS.

(END OF SUPPLIES/SERVICES AND PRICES/COSTS)

Proposed Period of Performance (if different from RFQ):

Business Name:

UEI Number:

Phone Number:

Email:

Contact Name:

Signature:

Date:

Clauses Incorporated by Reference

52.252-2 CLAUSES INCORPORATED BY REFERENCE (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):

Federal Acquisition Regulation: https://www.acquisition.gov/far

Department of the Interior Acquisition Regulation: https://www.acquisition.gov/diar

(End of clause)

52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020)

52.204-13 System for Award Management Maintenance (DEVIATION MAR 2026)

52.204-13 System for Award Management Maintenance (Alt I) (OCT 2018)

52.204-14 Service Contract Reporting Requirements (DEVIATION MAR 2026)

52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEVIATION MAY 2026)

52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (DEVIATION MAY 2026)

52.212-4 Contract Terms and Conditions—Commercial Products and Commercial Services (DEVIATION MAY 2026)

52.217-4 Evaluation of Options Exercised at Time of Contract Award (JUN 1988)

52.219-6 Notice of Total Small Business Set-Aside (DEVIATION JAN 2026)

52.219-14 Limitations on Subcontracting (OCT 2022)

52.219-28 Post-Award Small Business Program Representation (DEVIATION JAN 2026)

52.222-3 Convict Labor (DEVIATION MAY 2026)

52.222-35 Equal Opportunity for Veterans (DEVIATION MAY 2026)

52.222-36 Equal Opportunity for Workers with Disabilities (DEVIATION MAY 2026)

52.222-36 Equal Opportunity for Workers with Disabilities (DEVIATION MAY 2026)

52.222-37 Employment Reports on Veterans (DEVIATION MAY 2026)

52.222-41 Service Contract Labor Standards (DEVIATION MAY 2026)

52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 2014)

52.222-50 Combating Trafficking in Persons (DEVIATION MAY 2026)

52.222-54 Employment Eligibility Verification (DEVIATION MAY 2026)

52.222-55 Minimum Wages for Contractor Workers under Executive Order 14026 (DEVIATION MAY 2026)

52.222-62 Paid Sick Leave Under Executive Order 13706 (DEVIATION MAY 2026)

52.222-90 Addressing DEI Discrimination by Federal Contractors (DEVIATION MAR 2026)

52.223-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (MAY 2024)

52.223-23 Sustainable Products (DEVIATION MAY 2026)

52.225-50 Combating Trafficking in Persons (FEB 2026)

52.232-40 Providing Accelerated Payments to Small Business Subcontractors (MAR 2023)

52.233-3 Protest After Award (AUG 1996)

52-233-4 Applicable Law for Breach of Contract Claim (OCT 2004)

52.223-23 Sustainable Products and Services (MAY 2024)

52.226-7 Drug Free Workplace (MAY 2024)

52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (MAY 2024)

52.227-1 Authorization and Consent (JUN 2020)

52.232-30 Installment Payments for Commercial Products and Commercial Services (NOV 2021)

52.232-33 Payment by Electronic Funds Transfer—System for Award Management (OCT 2018)

52.232-40 Providing Accelerated Payments to Small Business Subcontractors (MAR 2023)

52.233-3 Protest after Award (AUG 1996)

52.233-4 Applicable Law for Breach of Contract Claim (OCT 2004)

52.237-1 Site Visit (APR 1984)

52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)

52.240-91 Security Prohibitions and Exclusions (DEVIATION MAR 2026)

52.242-13 Bankruptcy. (JUL 1995)

52.242-15 Stop-Work Order. (AUG 1989)

52.242-17 Government Delay of Work. (APR 1984)

52.244-6 Subcontracts for Commercial Products and Commercial Services (DEVIATION MAY 2026)

52.245-1 Government Property (SEP 2021)

52.245-9 Use and Charges (APR 2012)

52.246-4 Inspection of Services – Fixed Price (AUG 1996)

Clauses Incorporated by Full Text

1452.201-70 AUTHORITIES AND DELEGATIONS (SEP 2011)

(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

(1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;

(2) Waive or agree to modification of the delivery schedule;

(3) Make any final decision on any contract matter subject to the Disputes Clause;

(4) Terminate, for any reason, the Contractor's right to proceed;

(5) Obligate in any way, the payment of money by the Government.

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph

(d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.
(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

(End of Clause)

1452.204-70 Release of Claims (JUL 1996)

After completion of work and prior to final payment, the Contractor shall furnish the Contracting Officer with a release of claims against the United States relating to this contract. The Release of Claims form (DI-137) shall be used for this purpose. The form provides for exception of specified claims from operation of the release.

(End of clause)

DOI-AAAP-0028 ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS-INVOICE PROCESSING PLATFORM (IPP) (FEB 2021)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

1. The contract number.
2. The invoice number.
3. Dates of transactions.
4. A description of the line items being billed
5. The unit prices for each line item.
6. Quantities for each line item.
7. Total amount of each line item.
8. Overall invoice total.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

52.204-91 Contractor identification (MAR 2026)

Definitions. As used in this clause—

Commercial and Government Entity code means—

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity by unique location (referred to as “CAGE code”); or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA CAGE Branch records and maintains in the CAGE master file (referred to as “NCAGE code”).

Unique entity identifier means an identifier used to identify a specific commercial, nonprofit, or Government entity.

(b) *Unique entity identifier (UEI).* The Contractor shall ensure that its UEI is maintained throughout the life of the contract.

(c) *Commercial and Government Entity (CAGE) code.* The Contractor shall ensure that the CAGE code is maintained throughout the life of the contract. The Contractor shall request changes to a CAGE code as indicated in the following table.

If the Contractor is…	**Then…**
Registered in the System for Award Management (SAM)	Initiate the change by updating its SAM registration
Located in the United States or its outlying areas and is not registered in SAM	Submit a change request to the DLA CAGE Branch via https://cage.dla.mil
Located outside the United States and its outlying areas and is not registered in SAM	Request a change by contacting the appropriate National Codification Bureau (https://www.nato.int/structur/ac/135/about/contacts) or NSPA (https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx)

(d) *Communicating changes*. The Contractor shall communicate any change to its UEI or CAGE code to the Contracting Officer within 30 days after the change, so a modification can be issued to update the UEI or CAGE code on this contract. A change in the UEI does not necessarily require a novation.

(End of clause)

52.208-90 GOVERNMENT SUPPLY SOURCES (DEVIATION NOV 2025)

The Contracting Officer may issue the Contractor an authorization to use Government supply sources in the performance of this contract. Title to all property acquired by the Contractor under such an authorization shall vest in the Government unless otherwise specified in the contract. The provisions of the clause at FAR 52.245-1, Government Property, apply to all property acquired under such authorization.

(End of Clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of the Interior Acquisition Regulation (48 CFR Chapter 14) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

Provisions Incorporated by Reference

52.252-1 Solicitation Provisions Incorporated by Reference (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR Provisions: www.acquisition.gov/far/part-52
DOI Provisions: www.acquisition.gov/diar/part-1452-solicitation-provisions-and-contract-clauses
Revolutionary FAR Overhaul Provisions: www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-52

(End of provision)

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (SEP 2024)

52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation (JAN 2017)

52.204-7 System for Award Management (DEVIATION MAR 2026)

52.209-12 Certification Regarding Tax Matters. (OCT 2020)

52.212-1 Instructions to Offerors—Commercial Products and Commercial Services (DEVIATION MAR 2026)

52.240-90 Security Prohibitions and Exclusions Representations and Certifications (DEC 2025)

Provisions Incorporated by Full Text

52.204-90 Offeror Identification (DEVIATION MAR 2026)

If the Offeror will not have an active Federal Government contracts registration in the System for Award Management (https://www.sam.gov) when submitting its offer, it shall complete paragraphs (c) and (d) of this provision and include its responses with its offer.

(a) *Definitions*. As used in this provision—

Commercial and Government Entity (CAGE) code has the meaning provided in the clause at FAR 52.204-91, Contractor Identification, of this solicitation.

Common parent means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Electronic Funds Transfer (EFT) indicator means a bank account identifier to establish additional System for Award Management records for identifying alternative EFT accounts (see part 32) for the same entity.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest-level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees. There may be more than one immediate owner (e.g., joint ventures).

Predecessor means an entity whose assets were acquired by the offeror or another entity (most often through merger or acquisition) and whose affairs are now carried out by the offeror or the other entity under a new name.

Taxpayer Identification Number means the number required by the Internal Revenue Service (IRS) to be used by the offeror to report income tax and other returns. It may be either a Social Security Number or an Employer Identification Number.

Unique entity identifier (UEI) has the meaning provided in the clause at FAR 52.204-91, Contractor Identification, of this solicitation.

(b) *Unique entity identifier (UEI).*

(1) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the UEI that identifies the Offeror's name and address exactly as stated in the offer. The Offeror shall also enter its EFT indicator, if applicable.

(2) If the Offeror does not have a UEI, it shall go to https://www.sam.gov to obtain one. The Government will independently validate the existence and uniqueness of the Offeror before assigning a UEI.

(c) *Taxpayer identification*. The Offeror shall provide with its offer the following information that is necessary to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d); reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M; and the implementing IRS regulations:

(1) Taxpayer identification number (TIN)

□ TIN: _____;

□ TIN has been applied for; or

□ TIN is not required because:

□ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

□ Offeror is an agency or instrumentality of a foreign government; or

□ Offeror is an agency or instrumentality of the Federal Government.

(2) *Type of organization.*

□ Sole proprietorship;

□ Partnership;

□ Corporate entity (not tax-exempt);

□ Corporate entity (tax-exempt);

□ Government entity (Federal, State, or local);

□ Foreign government;

□ International organization per 26 CFR 1.6049-4; or

□ Other.

(3) *Common parent.*

□ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision; or

□ Name and TIN of common parent:

Name: _____

TIN: _____

(4) The TIN provided in paragraph (c)(1) of this provision may be matched with IRS records to verify the accuracy of the Offeror's TIN. The Government may use the TIN to collect and report on any delinquent amounts arising out of the Offeror's relationship with the Government (31 U.S.C. 7701(c)(3)).

(d) Commercial and Government Entity (CAGE) code.

(1) The Offeror shall provide its CAGE code with its offer with its name and location address or otherwise include it prominently in its offer. The CAGE code shall be for that name and location address. Insert the word "CAGE" before the code. The Offeror may obtain a CAGE code as indicated in the following table.

If the Offeror is…	**Then…**
Located in the United States or its outlying areas	Submit a request to the DLA CAGE Branch via https://cage.dla.mil
Located outside the United States and its outlying areas and its country is a member of the North Atlantic Treaty Organization (NATO) or a sponsored nation	Contact the appropriate National Codification Bureau (https://www.nato.int/structur/ac/135/about/contacts)
Located outside the United States and its outlying areas and its country is not a member of NATO or a sponsored nation	Contact the NATO Support and Procurement Agency (NSPA) (https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx)

(2) The Offeror shall provide the CAGE code and legal business name (Do not use a “doing business as” name) for—

(i) Its immediate owner(s), if any;

(ii) Its highest-level owner, if any; and

(iii) Any predecessor(s), or predecessor of an Offeror’s predecessor, that held a Federal contract or grant within the last three years.

Owner Type	CAGE Code	Legal Business Name
Immediate owner		
Highest-level owner		
Predecessor*		

* Predecessor CAGE code may be marked “Unknown.”

(3) If the Offeror has more than one immediate owner (such as a joint venture), give the information for each owner (or joint venture participant). If the Offeror has more than one predecessor, provide information for each predecessor in reverse chronological order.

(End of provision)

52.252-5 Authorized Deviations in Provisions (NOV 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Department of the Interior Acquisition Regulation (48 CFR Chapter 14) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

52.212-2 Evaluation—Commercial Products and Commercial Services (NOV 2021)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Award will be made on Lowest Priced Technically Acceptable (LPTA) basis.

Quotes will be evaluated for technical acceptance based on:

1. Past Performance

To include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information). The offeror must have satisfactory past performance. If the offeror has records in the CPARS system (Contractor Performance Assessment Reporting System, www.cpars.gov) the ratings may not be less than Satisfactory. If Marginal or Unsatisfactory CPARS records do exist, the offeror shall include a description of the problems encountered and steps taken to ensure the issues have been corrected. The Contracting Officer will review the information submitted.

2. Technical Proposal

Technical Capability and Experience: The quote shall include a description of your technical approach and expected timeframe to complete the project, equipment, supervision and personnel. Include a commitment to keep the project manager/crew foremen on site for the duration of the project and communicate to the COR/PI the technical aspects of the project. In addition, please explain how the contractor and manager are qualified to successfully complete the tasks illustrated in the Performance Work Statement (PWS). Describe the equipment that will be used for the job, that is suitable for the job and in good mechanical condition to prevent any long delays in completing the work.

3. Price: Provide price per acre as well as total cost of the project.

Award will be made to the responsible offeror whose proposal meets all the technical requirements of the PWS, has acceptable past performance, and is lowest priced. By submission of its quote an offeror certifies that it will meet all the requirements and perform all the services listed in the PWS unless the quote clearly states otherwise. The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

(b) *Options*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer’s specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

"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

Daniel W. Simms
Director

Division of
Wage Determinations

Wage Determination No.: 1979-0948
Revision No.: 75
Date Of Last Revision: 12/03/2025

State: Wyoming
Area: Wyoming Statewide

Fringe Benefits Required Follow the Occupational Listing

Employed on service contracts for forestry, land management, the cleaning of public use areas and timber inventory services.

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
08010 - Brush/Precommercial Thinner		17.11
08040 - Choker Setter		18.24
08070 - Faller/Bucker		21.46
08100 - Fire Lookout		17.11
08130 - Forestry Equipment Operator		23.08
08160 - Forestry/Logging Heavy Equipment Operator		27.24
08190 - Forestry Technician		27.24
08200 - Forestry Truck Driver		27.24
08250 - General Forestry Laborer		17.14
08280 - Nursery Specialist		23.64
08310 - Slash Piler/Burner		17.11
08340 - Tree Climber		19.13
08370 - Tree Planter		13.96
08400 - Tree Planter, Mechanical		13.96

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Note: Executive Order 13658 generally applies to contracts subject to the Service Contract Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under

Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $5.55 per hour, up to 40 hours per week, or $222.00 per week or $962.00 per month

HEALTH & WELFARE EO 13706: $5.09 per hour, up to 40 hours per week, or $203.60 per week, or $882.27 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 8 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. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence 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)

** 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.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as ""approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc."" (The

relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting ""arm's length negotiation"" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the ""Service Contract Act Directory of Occupations"", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be retroactive to the commencement date of the contract (See 29 CFR 4.6(b)(2)(iv)(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 the 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, U.S. Department of Labor, for review (See 29 CFR 4.6(b)(2)(ii)).

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 ensure

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."