SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF 9
0044044837	

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			140L3726Q0129	07/28/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Patrick Frost	3032393605	08/11/2026 1700 MD

9. ISSUED BY CODE LFA

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

10. THIS ACQUISITION IS
- [X] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [X] SET ASIDE: 100.00 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 115310

SIZE STANDARD: $11.5

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	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
[X] SEE SCHEDULE		[ ]	[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE 0011276616

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-OR SPOKANE DISTRICT 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

[X] 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)*	31c. DATE SIGNED
		Traci Thaler	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	1103 N FANCHER SPOKANE WA 99212-1275 US ALL VENDORS SUBMITTING A QUOTE MUST PROVIDE CONFIRMATION THAT THEY ARE QUALIFIED AND ACTIVE HOLDERS OF THE LAND MANAGEMENT INTEGRATED RESOURCES (LMIR) BLANKET PURCHASE AGREEMENT. OFFERORS SHALL FURNISH APPROPRIATE DOCUMENTATION OR OTHER VERIFIABLE EVIDENCE DEMONSTRATING THEIR ELIGIBILITY UNDER THE LMIR BPA PRIOR TO PARTICIPATING IN THIS REQUEST FOR QUOTE. This is a Special Notice issued in accordance with USDA procurement policy under the Contracting Desk Book. The Department of the Interior's Wildland Fire Programs Office of Acquisition & Property Mgmt. intends to utilize the Land Management Integrated Resources (LMIR) Blanket Purchase Agreement (BPA) to support requirements for the Bureau of Land Management (BLM). The Government intends to competitively award a contract for broadcast herbicide treatment for approximately 1,358 acres of public lands within the Spokane District, Bureau of Land Management. The treatment area is located in the Airport pasture of the Fishtrap allotment, northeast of Sprague, WA. This area is highly susceptible to frequent wildfires due to its Continued...				

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	proximity to Interstate 90 and the high density of noxious weeds and invasive annual grasses. These treatments aim to mitigate wildland fire risk by reducing the horizontal and vertical continuity (Rate of Spread) and fuel loadings (ton/ac) of noxious weeds and invasive annual grasses and improve habitat for fire resilient native plant communities. The treatment area consists of one unit to be treated with the herbicide imazapic (Plateau) for the control of invasive annual grasses. The treatment area is a relatively flat parcel with terrain variation ranging from 2,000'-2,100'. There are topographical and unique features on the east side of the unit that may inhibit the use of ground-based broadcast application methods. The LMIR BPA is a national, multiple award contracting vehicle that encompasses a broad range of land management related services, including but not limited to: Professional Services, Fuels Reduction Treatment, Natural Resources Restoration, Engineering, and Project Management. The BPA is available for use by all Forests, Grasslands, and federal agencies. This is not a solicitation. This notice serves only to announce the Government's intent to issue a competitive BPA Call Order. It does not constitute a request for quotes, proposals, or any submission of information in response to this notice. This procurement is restricted to LMIR BPA awardees. Only those contractors already holding an active LMIR BPA are eligible to receive and respond to the forthcoming Call Order. Currently, 88 businesses are eligible under this BPA. The Call Order request for quotation (RFQ) will be issued directly via email to all LMIR BPA holders. Any amendments or updates to the RFQ will likewise be distributed via email to those same BPA recipients. This requirement will be competitively awarded under the existing LMIR BPA, which is Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	continuously solicited on the Government Point of Entry (GPE) at SAM.gov. The Government will not provide feedback, debriefings, or evaluations regarding responses to this notice. However, the LMIR BPA is an open, continuous BPA, allowing new interested contractors to submit proposals for BPA inclusion throughout the life of the BPA. Information regarding the LMIR BPA can be found by searching "Contracts" at sam.gov under Solicitation Number 12363N23Q4023. Delivery: 10/31/2026 Period of Performance: 09/01/2026 to 10/31/2026				
00010	Broadcast Herbicide Application Product/Service Code: F001 Product/Service Description: NATURAL RESOURCES/CONSERVATION- AERIAL FERTILIZATION/SPRAYING ------- REMINDER: All invoices must be submitted directly to www.ipp.gov and include a commercial invoice attached.				

Clauses

FAR 52.212-4 Terms and Conditions—Commercial Products and Commercial Services (RFO DEVIATION MAR 2026).

FAR 52.204-19 Incorporation by Reference of Representations and Certifications (RFO DEVIATION MAR 2026).

FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Mar 2023).

FAR 52.233-3 Protest after Award (Aug 1996).

---Addendum to 52.212-4---

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:

[Contracting Officer to edit and include the documentation required under this contract]:SEE BOX BELOW

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)

DIAR 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)

--- End of Addendum to 52.212-4---

FAR 52.203-17 Contractor Employee Whistleblower Rights (Nov 2023).

FAR 52.209-10 Prohibition on Contracting With Inverted Domestic Corporations (RFO DEVIATION MAY 2026).

FAR 52.222-50 Combating Trafficking in Persons (RFO DEVIATION MAY 2026) (22 U.S.C. chapter 78 and E.O. 13627)

FAR 52.222-90, Addressing DEI Discrimination by Federal Contractors (RFO DEVIATION MAY 2026).

FAR 52.240-90 Security Prohibitions and Exclusions Representations and Certifications (RFO DEVIATION MAR 2026).

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

Provisions

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

FAR 52.219-1 Small Business Program Representations (RFO DEVIATION MAY 2026).

FAR 52.212-2 Evaluation—Commercial Products and Commercial Services (RFO DEVIATION MAR 2026).
(a) Evaluation factors. 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 will be used to evaluate offers:

1. General
The Government intends to award a BPA Call resulting from this solicitation to the responsible quoter whose submission is most advantageous to the Government, considering price and the evaluation factors identified below. This acquisition is conducted under FAR Part 12, *Acquisition of Commercial Products and Commercial Services*, in conjunction with simplified acquisition procedures.

2. Evaluation Process
In accordance with FAR 12.203, the Government will use a comparative evaluation to assess quotes. A comparative evaluation involves directly comparing one quote to another to determine which provides the best overall value.

- **No Formal Scoring:** The Government will not use a formal evaluation plan, numerical scoring, or adjectival ratings.
- **Professional Judgment:** The Government will rely on its professional business judgment to determine whether technical advantages or more favorable terms (e.g., schedule, warranty, performance features) justify paying a higher price.
- **Price Consideration:** The Government may first conduct a price analysis. If the lowest-priced quote is determined to provide the best value, the Government may make award without further comparison.
- **Best-Value Determination:** The Government reserves the right to select a quote that is not the lowest priced if it provides superior value based on the evaluation factors.

3. Evaluation Factors
Quotes will be evaluated based on the following factors:

A. Technical Capability
The Government will assess the extent to which the quoter demonstrates the ability to meet the requirements of the Statement of Work. A technical narrative (maximum 5 pages) shall address:

1. Understanding of the project requirements, scope, location, and schedule.
2. Approach to organizing, staffing, and managing the contract, including methods and resources.
3. Understanding safety, sustainability, energy efficiency, and risk-management requirements.
4. Experience and approach to managing permitting processes.
5. A schedule demonstrating how the work will be completed within the Period of Performance.

B. Relevant Experience
Quoters shall provide at least two (2) similar projects completed or ongoing within the past five (5) years. Each project description must include:

- Project name
- Start and end dates
- Description of services and project size/location
- Owner name and contact information
- Total dollar value

The Government will evaluate the relevance and quality of the quoter's experience in performing similar work.

C. Price
The Government will evaluate the total evaluated price for reasonableness and overall value. Price will be considered in conjunction with the non-price factors to determine the quote most advantageous to the Government.

4. Award Decision
The Government will make an integrated assessment of all factors using comparative evaluation. The quote that represents the best value to the Government will be selected for award.

(b) Options (if applicable). 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. The evaluation of options does not obligate the Government to exercise the option(s).

(c) Notice of award. A written notice of award or acceptance of an offer 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)