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

1. REQUISITION NUMBER: 1160037
PAGE 1 OF 3

2. CONTRACT NO.
3. AWARD/ EFFECTIVE DATE
4. ORDER NUMBER
5. SOLICITATION NUMBER: 12363N26Q4189
6. SOLICITATION ISSUE DATE: 07/01/2026

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: MATTHEW DAIGLE
b. TELEPHONE NUMBER (No collect calls): 605-415-6057
8. OFFER DUE DATE/LOCAL TIME: 08/10/2026 0900 MD

9. ISSUED BY CODE 363N
USDA-FS STEWARDSHIP CONTRACTING BR
1400 INDEPENDENCE AVE SW
MS-1138
WASHINGTON DC 20250-1138

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): 113310
SIZE STANDARD: 500

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 03J6
USDA FS KOOTENAI NATIONAL FOREST
LIBBY RANGER DIST CANOE GLUCH RS
12557 HWY 37
LIBBY MT 59923

16. ADMINISTERED BY CODE 363N
USDA-FS STEWARDSHIP CONTRACTING BR
1400 INDEPENDENCE AVE SW
MS-1138
WASHINGTON DC 20250-1138

17a. CONTRACTOR/ OFFEROR CODE
FACILITY CODE
TELEPHONE NO.

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 |
|---|---|---|---|---|---|
| | Mitchell Jackson IRSC -12363N26R4189<br>COR: Lauren Saint Pierre<br>Period of Performance: 6/15/2027-10/15/2032<br><br>The purpose of the Mitchell Jackson DxP Stewardship Project IRSC is to modify the forest fuel conditions that influence fire intensity across the landscape, and reduce the potential for wildland fire to spread into Operable Unit 3 (OU3) and the corresponding exposure and migration risks in of Libby Amphibole Asbestos<br>*(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)*: MARK T. PHILLIPP
31c. DATE SIGNED

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| | (LA) released from contaminated source media (e.g., soil, duff, and post-fire ash).<br><br>The contractor will be required to pay a co-op deposit of $1.22/Ton for the collection and cultivation of replacement seed of native species for use on future contracts.<br><br>The contractor will be required to pay lump sum co-op deposits as shown in C4.228# - SLASH DISPOSAL DEPOSIT SCHEDULE for slash disposal activities to be performed by the Forest Service.<br><br>Price Proposals must be provided on all Items in Schedules: Mandatory Work and Optional Work Activities and Timber or other products Removal Price Schedule. Unit prices prevail. Nonsaw products are available for removal by agreement. Payment for nonsaw products will be in accordance with the rates listed in C4.225# ADVANCED PAYMENT FOR NON-SAWTIMBER<br><br>If funding dictates and it is in the best interest of the government, work items may be awarded by Unit/Acre or Unit/Mile and for amounts less than the total estimated amount based on the unit prices quoted.<br>This solicitation contains minimum liability insurance coverage requirements. Refer to<br>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. E-MAIL 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 | |

| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|---|---|---|
| | | |

| 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 REC'D *(YY/MM/DD)* | 42d. TOTAL CONTAINERS |

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | 52.228-10 for required minimums.<br><br>The following apply to Item 2 and 3 only:<br>A. For Items 2 and 3, the estimated price magnitude for mandatory reconstruction work is between $1,600,000 and $2,200,000.<br>B. A Bid Guarantee of 20% of the proposed price for mandatory reconstruction requirements is required with proposals. Failure to furnish a bid guarantee in the proper form and amount, by the stated response date and time may result in an offeror being determined unresponsive and rejection of the proposal.<br>C. Per FAR 28.102-3, Alternate Payment Protections are required for construction projects greater than $35,000 and shall be provided within 10 days of award.<br>D. Davis-Bacon wage rates.<br><br>Proposals are to be submitted via email to Mark Phillipp at mark.phillipp@usda.gov and Matt Daigle at matthew.daigle@usda.gov.<br><br>Refer to attachment C04a_1a MJ IRSC SOI for mandatory and optional line items<br><br>Delivery: 10 Days After Notice to Proceed<br>Mark For:<br>USDA-FS STEWARDSHIP CONTRACTING BR<br>1400 INDEPENDENCE AVE SW<br>MS-1138<br>WASHINGTON DC 20250-1138<br>Period of Performance: 06/15/2027 to 10/15/2032 | | | | |
| 0001 | Timber harvest and secondary fuels treatments in the Area 56 and Powerhouse contract areas. CLINs 1 and 4-9 on the attached schedule. | | | | |
| 0002 | Road Construction and Reconstruction in the Area 56 and Powerhouse contract areas. CLINs 2 and 3 on attached schedule. | | | | |