INVITATION FOR BID (IFB) #3002  
Good Neighbor Authority Project  
West Trout Hazardous Fuels Reduction (HFR)  
Northeast Region/Colville National Forest

You are invited to bid on the following solicitation to contract with the Department of Natural Resources (DNR) for silvicultural land management services on federally owned forestlands. Specific information on work requirements and locations can be found in the attached Draft Contract (Exhibit 1). You are advised to examine the treatment units prior to submitting a bid. The implied warranty of fitness for a particular purpose, and all other warranties, express or implied, are excluded. For example, the Department of Natural Resources (DNR) does not warrant the estimated quantity of each item described in this solicitation. Additional information can be found in the following Attachments to the Bid: Exhibit 1 – Drafts Contract and Exhibit 2 – Bid Documents.

BID PROCEDURES

Bid Delivery
The bidder shall prepare one complete bid packet including the contents outlined in the Bid Contents Section of this IFB. The completed bid packet may be delivered using the following methods:

- Via mail to the address listed in the Bid Contents Section in its own envelope addressed to Bid Coordinator.
- Via an attachment to an email to the Bid Coordinator in the form of a scanned copy of original documentation submitted as a PDF or similar electronic document. The Bid Coordinator may request original documentation be submitted at any time. Zipped files cannot be accepted by DNR and cannot be used for submission of bids. DNR does not assume responsibility for problems relating to transmittal of emails.

Confirmation of receipt of bid packets for both delivery methods is the responsibility of bidder.

The Bid Coordinator for this solicitation is:
Nate Janiga, NE Region, Federal Lands Forester
Phone: (509) 675-4062
Email: nathan.janiga@dnr.wa.gov

Bids will be accepted until 4:30PM, (PST), September 28th, 2022, at the address listed in the Bid Contents Section of this IFB.

Questions pertaining to this Invitation to Bid can be answered by contacting the Bid Coordinator. Oral explanations, interpretation, or instructions given before the award will not be binding.

Individuals who wish to request special accommodations for the bid submission process or bid opening (e.g., sign language, interpreters, Braille, etc.) should contact the Bid Coordinator.
Bid Contents
Each bid shall include all of the following items; including the signature of the individual within the organization authorized to bind the Bidder to the offer:

1) Exhibit 2: Bid Documents
   a) Forms Checklist (Exhibit 2-A)
   b) Bidder Information (Exhibit 2-B)
   c) Bidder Certifications and Assurances (Exhibit 2-C)
   d) Contractor Certifications (Exhibit 2-D)
   e) Bidder References* - (Exhibit 2-E)
      (i) Reference work experience with other landowners or other DNR contracts
      (ii) The bidder must submit between 1 and 3 references.
   f) Contractor’s Declaration of Industrial Insurance - (Exhibit 2-F)
   g) Solicitation to Offer and Contract Award - (Exhibit 2-G)
   h) U.S. Department of Agriculture Form AD-1048 (Exhibit 2-H)
      (i) DNR will not enter into a contract with a bidder, or any of its principles, that is proposed for debarment or suspension, or presently debarred or suspended, from entering into contracts with the Federal Government.
      (ii) Any bidder receiving notice of proposed or actual debarment or suspension from entering into contracts with the Federal Government after submission of a bid must immediately notify DNR of such notice.
   i) Bid Form - (Exhibit 2-I)
      (i) Bids shall include all costs related to the completion of the Work.
      (ii) An Item Bid Price and a Total must be entered on the Bid Form for all of the Items in the draft contract (see Exhibit 1). All Item Totals for the contract must be summed and entered as the Total Price. In the event of a difference between the sum of all Item Totals and the Contract Price, the individual Item Totals shall prevail.

All documents must be legible and properly completed.
For bids submitted using mail, each bid envelope should be prepared in the following manner:

Each bid envelope should be prepared in the following manner:

Mailing address: Washington State Department of Natural Resources
Nate Janiga
Northeast Region
225 S. Silke
Colville, WA 99114

Upper left corner: Bidder’s Name
Bidder's Address

Lower left corner: West Trout HFR
Invitation to Bid #3002

Bidders choosing to mail proposals should allow normal mail delivery time to ensure timely receipt of their proposals by the Bid Coordinator. Bidders assume the risk for the method of delivery chosen. The DNR assumes no responsibility for delays caused by any delivery service.
Offer to Contract
Your Invitation for Bid is a solicitation to offer to contract with the DNR. Your bid becomes part of a contract if it is officially awarded by DNR.

Bidder Insurance
Refer to contract requirements outlined in Exhibit 1 – Draft Contract for specific information regarding the types and levels of insurance required to enter into the proposed contract with DNR.

Bid Opening
Bids will be accepted until the time and date specified in the bid delivery clause above. Bids may be reviewed by DNR as they are received, but bid evaluations will not occur and bid results will not be announced until after close of the solicitation period. Individuals who wish to request special accommodations for receiving bid results (e.g., sign language, interpreters, Braille, etc.) should contact the Bid Coordinator at least five (5) working days prior to the scheduled end of the solicitation period stated in the Bid Delivery Section of this IFB.

Withdrawal of Bid
A bidder’s authorized representative may withdraw a bid prior to the close of the solicitation period by notifying the Bid Coordinator. Bidder’s representative will be required prove they are authorized to withdraw the bid. Bids may not be withdrawn following the close of the solicitation period.

Cost to Propose
The DNR will not be liable for any costs incurred by the Bidder in preparation of a bid submitted in response to this IFB, in conduct of a presentation, or any other activities related to responding to this IFB.

No Obligation to Contract
This IFB does not obligate the state of Washington or the DNR to contract for services specified herein.

Rejection of Bids
The DNR reserves the right at its sole discretion to reject any and all proposals received without penalty and not to issue a contract as a result of this IFB.

Responsiveness
All bids will be reviewed by the Bid Coordinator to determine compliance with administrative requirements and instructions specified in this IFB. The Bidder is specifically notified that failure to comply with any part of the IFB may result in rejection of the proposal as non-responsive. The DNR also reserves the right at its sole discretion to waive minor administrative irregularities.

Most Favorable Terms
The DNR reserves the right to make an award without further discussion of the proposal(s) submitted. Therefore, the proposal should be submitted initially on the most favorable terms, which the Bidder can propose. There will be no best and final offer procedure. The DNR does reserve the right to contact a Bidder for clarification of its proposal.

The “Lowest Responsive and Responsible Bidder” should be prepared to accept this IFB for incorporation into a contract resulting from this IFB. It is understood that the proposal will become a part of the official procurement file on this matter without obligation to the DNR.

Lowest Responsive and Responsible Bidder
Award of this solicitation to the Lowest Responsive and Responsible Bidder shall be based on a qualitative assessment of the Bid Contents by the DNR. The Lowest Responsive and Responsible Bidder is not necessarily the bidder that submits the lowest bid price but is the bidder that receives the highest score during the bid evaluation process (see Bid Scoring section).
Criteria used in the bid evaluation process, per RCW 39.26.160, include but is not limited to: (a) the bid price; (b) the bidder’s ability, capacity, and skill to perform the contract; (c) the bidder’s character, integrity, reputation, judgment, experience, and efficiency; (d) whether the bidder can perform the contract within the time specified; (e) the quality of the bidder’s previous contract performance with the DNR or other landowners; (f) the bidder’s previous and current compliance with laws relating to the contract or services; and (g) the bidder’s receiving of a citation, in the past three years, for violation of Washington State wage payment laws (RCW 49.46, 49.48, or 49.52). The DNR’s determination that a bidder is not qualified may result in rejection of the bid submitted.

Any bidder who has had unsatisfactory performance resulting in the termination of a DNR contract, will not be considered a responsible bidder unless the bidder provides government or forest industry references demonstrating acceptable performance on at least one contract of work similar to that described in Exhibit 1 – Draft Contract attached to this IFB. DNR reserves the right to contact references and make its own judgment regarding their reliability. DNR will review situations on a case-by-case basis, and encourages interested bidders to contact DNR with any questions before the close of the bidding period.

**Bid Scoring**

The following weighting and points will be assigned to the bid for evaluation purposes:

<table>
<thead>
<tr>
<th>Lowest Responsive and Responsible Bidder Criteria</th>
<th>Weight Assigned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid price (Exhibit 2-I - Bid Form)</td>
<td>8</td>
</tr>
<tr>
<td>Quality of previous work*</td>
<td>4</td>
</tr>
<tr>
<td>Productivity/crew size*</td>
<td>4</td>
</tr>
<tr>
<td>Other criteria described in RCW 39.26.160*</td>
<td>4</td>
</tr>
<tr>
<td><strong>Total Points</strong></td>
<td><strong>20</strong></td>
</tr>
</tbody>
</table>

*scoring of these categories will utilize references provided by the bidder (Exhibit 2-E) and prior performance evaluations on DNR silviculture contracts, when available.

The bid that receives the highest score will be awarded the solicitation. DNR reserves the right to award the contract to the Bidder whose proposal is deemed to be in the best interest of the DNR and the state of Washington.

**Bid Evaluation Process**

Responsive bids will be evaluated in accordance with the requirements stated in this solicitation and any addenda issued. The evaluation of proposals shall be accomplished by an evaluation team(s), to be designated by the DNR, which will determine the ranking of the proposals. The Bid Coordinator may contact the Bidder for clarification of any portion of the Bidder’s proposal.

**Complaint Procedure**

Bidders are expected to raise any questions, exceptions, or requested additions they have concerning the IFB requirements early in the IFB process. Bidders may submit specific complaints to the Bid Coordinator if the bidder believes the IFB unduly constrains competition or contains inadequate or improper criteria. The complaint must be made in writing to the Bid Coordinator before the bid due date. The solicitation process may continue.

These complaints will not be handled through the protest procedures outlined below. However, the Bid Coordinator will forward a copy of the complaint to the Federal Lands Program Manager for further review. Should a bidder complaint identify a change that would be in the best interest of the DNR to make, DNR may modify this IFB accordingly. The DNR decision is final; no further administrative appeal is available.
Debriefing of Unsuccessful Bidders

Any bidder who has submitted a bid and been notified that they were not selected for contract award may request a debriefing. The request for a debriefing conference must be received by the Bid Coordinator within three (3) business days after the Unsuccessful Bidder Notification is initially sent to the bidder (whether via e-mail, fax, or other method). The Bid Coordinator must receive debriefing requests no later than 4:00 PM, local time, on the third business day following the transmittal of the Unsuccessful Bidder Notification. The debriefing must be held within three (3) business days of the request and may be conducted in person or on the telephone.

Discussion at the debriefing conference will be limited to the following:

- Evaluation and scoring of the firm’s proposal;
- Critique of the proposal based on the evaluation;
- Review of proposer’s final score in comparison with other final scores without identifying the other firms.

Comparisons between proposals or evaluations of the other proposals will not be allowed. Debriefing conferences may be conducted in person or on the telephone and will be scheduled for a maximum of one hour.

Protest Procedure

Protests may be made only by bidders who submitted a response to this solicitation document and who have participated in a debriefing conference. Upon completing the debriefing conference, the bidder is allowed five (5) business days to file a protest of the acquisition with the Bid Coordinator. The Bid Coordinator must receive protests no later than 4:00 PM, local time, on the fifth business day following the debriefing. All protests must be in writing via email, addressed to the Bid Coordinator, by the protesting party or an authorized Agent. The protest must state the invitation for bid (IFB) number, the grounds for the protest with facts and complete statements of the action(s) being protested. A description of the relief or corrective action being requested should also be included.

Bidders protesting this procurement shall follow the procedures described herein. Protests that do not follow these procedures shall not be considered. This protest procedure constitutes the sole administrative remedy available to Bidders under this procurement.

Only protests stipulating an issue of fact concerning the following subjects shall be considered: (a) A matter of bias, discrimination or conflict of interest on the part of DNR; (b) Errors in computing the score; and/or (c) Non-compliance with procedures described in the procurement document, DNR protest process, or requirements set forth by the Department of Enterprise Services (DES). Protests must be based on these factors to be considered.

Upon receipt of a protest, a protest review will be held by the DNR Office of Finance, Budget, and Economics and Silviculture Operations staff in Olympia. These DNR staff, that are not directly involved in this procurement, will consider the record and all available facts and issue a decision within five (5) business days of receipt of the protest. If additional time is required, the protesting party will be notified of the delay.

The final determination of the protest shall:

- Find the protest lacking in merit and uphold the DNR’s action; or
- Find only technical or harmless errors in DNR’s acquisition process and determine DNR to be in substantial compliance and reject the protest; or
- Find merit in the protest and provide DNR options which may include:
  -- Correct the errors and re-evaluate all bids, and/or
  -- Reissue the solicitation document and begin a new IFB process, or
  -- Make other findings and determine other courses of action as appropriate.
If DNR determines that the protest is without merit, DNR will enter into a contract with the Lowest Responsive and Responsible Bidder. If the protest is determined to have merit, one of the alternatives noted in the preceding paragraph will be taken. The protest decision is final and no appeal process will be required. If a protesting bidder does not accept DNR’s protest response, the bidder may try to seek relief from Thurston County Superior Court. A copy of the original protest and DNR’s response will be provided to the Commissioner of Public Lands and the Director of the Department of Enterprise Services.

**Award Letter**

The DNR makes every effort to mail an award letter with instructions and the final contract to the successful bidder within five (5) business days of bid opening.

**Typical Solicitation Process Timeline**

<table>
<thead>
<tr>
<th>Event</th>
<th>Time period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complaint period</td>
<td>Between IFB posting date and 1 business day prior to the close of the solicitation acceptance period</td>
</tr>
<tr>
<td>Bid evaluations</td>
<td>Following the bid response date/time</td>
</tr>
<tr>
<td>Announce “Lowest Responsive and Responsible Bidder” and send notifications to unsuccessful bidders</td>
<td>Within 5 business days following the conclusion of bid evaluation period</td>
</tr>
<tr>
<td>Period for requesting a debriefing conference</td>
<td>Between transmittal of notifications to unsuccessful bidders and the end of the fourth business day following transmittal</td>
</tr>
<tr>
<td>Debriefing conference</td>
<td>Within 3 business days of DNR's receiving of the debriefing request</td>
</tr>
<tr>
<td>Protest submission period</td>
<td>Within 5 business days of the debriefing conference</td>
</tr>
<tr>
<td>Final determination of protest</td>
<td>Within 5 business days of DNR's receiving of a protest</td>
</tr>
<tr>
<td>Sign contract &amp; begin contract work</td>
<td>Following the conclusion of the &quot;Period for requesting a debriefing conference&quot; if no requests were received or the protest period, whichever is sooner</td>
</tr>
</tbody>
</table>

**Conditions on Award**

Within ten (10) business days after the bidder receives their award letter, DNR must receive an insurance certificate and other required documentation at the DNR office responsible for managing the contract. The Contract Manager, specified at the Pre-Work Conference, may extend this time upon written request.

If the bidder fails to submit the above items within the time specified, the DNR may consider the contract award rescinded.

**Right to Amend Invitation for Bid**

The DNR reserves the right to amend this Invitation for Bid, in which case DNR will notify all known bidders prior to bid opening.

**Registration with the Department of Enterprise Services WEBs system**

All bidders must be registered with the Department of Enterprise Services “Washington Electronic Business Solution” (WEBs) system. Failure to register on WEBs may result in a disqualified bid. Please follow this link for more information on how to register [https://fortress.wa.gov/ga/webs/](https://fortress.wa.gov/ga/webs/)
Registration with the Statewide Payee Desk
Payments on this Invitation for Bid can only be paid out to contractors who are registered with the State of Washington Statewide Payee Desk. Please follow the link for instructions on how to register:
http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/default.aspx

Or contact:
Statewide Payee Desk
P.O. Box 41450
Olympia, WA 98504-1434
Phone: 360-407-8180
PayeeHelpdesk@watech.wa.gov

Special Remarks
This is a Good Neighbor Authority project that is being put out to bid by Washington DNR, but activities are taking place on US Forest Service lands.

Units are located approximately 10 miles West of Kettle Falls, WA.

Questions pertaining to access, treatment unit objectives, or other details can be answered by contacting the Bid Coordinator, Nate Janiga at (509) 675-4062.
EXHIBIT I – DRAFT CONTRACT

WEST TROUT HAZARDOUS FUELS REDUCTION
Contract Number # 3002

Contract Digest: HFR Mechanical Piling
(Hazardous fuels reduction involves the use of equipment to gather down woody material in preparation for mechanical piling. Mechanical piling involves the use of tracked equipment to pile new or old logging/thinning slash (woody debris on the ground) to accomplish fuels reduction. The expected result of this contract is to prepare slash for removal by burning.)

■ Definitions

SECTION I – CONTRACT CLAUSES
A. General Provisions
B. Specifications for the Activity
C. Compliance Inspection and Payments

SECTION II – MAPS AND UNIT INFORMATION
A. Unit Descriptions
B. Vicinity Map and Unit Maps
C. Driving Map

SECTION III – CONTRACT SIGNATURES PAGE

This Fuels Reduction Contract is entered into between Contractor and the Washington State Department of Natural Resources (DNR) for Work on U.S. Forest Service land within the Colville National Forest under the authority provided in 16 USC § 2113a (Good Neighbor Authority).
DEFINITIONS

‘Activity Fuels/Slash’ means any tree, shrub, or branches slash that was generated through prescribed causes, not a result of a natural occurrence.

‘Buffer Zone’ means an area designated to be left on or near a feature in which there will be no treatment requirement/operation (including equipment or hand tool).

‘Compliance Forester’ means the DNR staff person(s) identified at the Pre-Work Conference. A Compliance Forester is responsible for performing the compliance inspections, approving Work, recommending payment to the Contract Manager, and managing the Work Schedule. DNR may change the person(s) designated as a Compliance Forester at any time with notice to the Contractor.

‘Conifer’ means a tree that is a Douglas-fir, Western Larch, true Fir, Pine, Western Hemlock, Spruce, or Cedar.

‘Contract Manager’ means the DNR staff person who processes this contract, makes payments, provides and facilitates dispute resolution, provides technical advice to the Compliance Forester, and is the first point of contact for questions relating to this contract or interpretation of Work. The Contract Manager may perform the duties of the Compliance Forester.

‘Contractor’ means the business entity engaged with DNR to complete the terms of this contract.

‘Contractor Selection of Leave Trees’ means crop and leave trees are unmarked and will be selected by the Contractor.

‘Crop Tree’ means the largest undamaged conifer trees with good form and free of disease.

‘DBH’ means Diameter at Breast Height, a point on the tree stem four and one-half feet above ground level.

‘DNR’ means the Washington State Department of Natural Resources, acting through an authorized employee.

‘Designated Contract Representative(s)’ means those individual(s) designated by Contractor on the Pre-Work Form during the Pre-Work Conference.

‘Exclusion’ means those areas identified on the map to be within the Unit Boundaries but where there is to be no work done.

‘Force Majeure’ means those acts that are unforeseeable and beyond the control of either party to the contract. Acts of Force Majeure include, but are not limited to acts of God, the public enemy, fire, or other casualty.

‘Geo-Referenced Map’ means that the internal coordinate system of a map is related to a geographic coordinate system that allows for on the ground locating/tracking.

‘Hand Treatment’ means the use of hand held powered equipment and/or labor to arrange fuels on the landscape to achieve fuels reduction objectives.

‘Hardwood’ means any tree or tall shrub with broad leaves. Examples include aspen, cottonwood, alder, elderberry, big leaf maple, vine maple and willow.

‘Ladder Fuels’ means any trees, branches, or tall brush that will act as a ladder and carry fire upwards into the crowns of the overstory trees.

‘Mechanical Treatment’ means the use of powered equipment to arrange fuels on the landscape to achieve fuels...
reduction objectives.

‘Natural Fuels/Slash’ means any tree, shrub, or branches/slash that was generated through natural causes, not a result of a prescribed activity.

‘Pre-Work Conference’ is the meeting between DNR and Contractor after award of the contract and before commencement of Work. Its purpose is to agree upon logistics and the Work Schedule.

‘Region Manager’ means the designated DNR staff person responsible for managing the affairs of DNR in designated large geographic areas.

‘RHCA’ means the Riparian Habitat Conservation Area

‘Slash’ as used herein refers to all woody debris on the ground (old or new). Or debris generated as a result of prescribed cutting within this contract.

‘State Forester’ means the person appointed by the Commissioner of Public Lands as the Washington State Forester and Deputy Supervisor for Wildfire. The State Forester may perform the duties of the Contract Manager.

‘Surplus Trees’ means all trees designated for cutting.

‘Thinning’ means the cutting down of trees according to the specifications of this contract.

‘Unit’ is the individual geographical area on which Work will be done. Each Unit is specifically identified by number on the Unit Description (Section II-A), corresponding Unit Map (Section II-B), and Bid Form (Section III-A).

‘Unit Bid Price’ is the rate per acre, written in the Unit Bid Price column of the Bid Form (Section III-A).

‘Unit Total’ is the total amount (in dollars) that Contractor agrees to be paid for each Unit, written in the Unit Total column of the Bid Form (Section III-A).

‘Virtual Boundaries’ means the identified unit or work area does not have boundaries physically marked on the ground by flagging. These virtual boundaries may require a GPS or Mobile mapping app such as Avenza to be able to identify their location.

‘Work’ means the services the Contractor is required to satisfactorily complete according to the requirements of the Contract, and within the Units described in Section II (Maps and Unit Information).

‘Work Schedule’ means the approved order and timeline for how the requirements of this contract, including Work on individual Units or groups of Units, will be fulfilled by the Contractor to insure completion of the work within the time set forth in this Contract.
SECTION I-A: GENERAL PROVISIONS

A-01 Contractor's Warranty
Contractor warrants that it has had an opportunity to fully inspect the contract area and enters this contract based upon its own judgment of the costs of performing the Work, formed after its own examination and inspection. Contractor also warrants to DNR that it enters this contract without any reliance upon acreage, pre-bid documentation, or any other representation by DNR, including but not limited to:

A. Conditions bearing upon transportation, disposal, handling, and storage of materials;
B. Availability of labor, water, electric power, and road;
C. Uncertainties of weather, river stages, tides, or similar physical conditions at the Unit(s);
D. The confirmation and conditions of the ground;
E. Seasonal conditions that may affect the timing and use of materials needed for the Work;
F. The character of equipment and facilities needed to complete the Work.

Any failure of Contractor to take the actions described in this Clause will not relieve Contractor from responsibility for properly estimating the cost of completing this contract.

A-02 Modifications
Waivers, modifications, or amendments of the terms of this contract must be in writing signed by Contractor and DNR to become effective.

A-03 Contract Complete
This contract is the final expression of the parties’ agreement. There are no understandings, agreements, or representations, expressed or implied, which are not specified in this contract, except, the State Forester may modify or cancel this contract pursuant to A-07 without a writing signed by the Contractor

A-04 Road Easement and Road Use Permit Requirements
Contractor agrees to comply with the terms and conditions of the attached:
None associated with this contract.

A-05 Scope of DNR Advice
No advice by any agent, employee, or representative of DNR regarding the method or manner of performing shall constitute a representation or warranty that said method, manner or result thereof will conform to the contract or be suitable for Contractor's purposes under the contract. Contractor's reliance on any DNR advice regarding the method or manner of performance shall not relieve Contractor of any risk or obligation under the contract. Contractor retains the final responsibility for its operations under this contract and DNR shall not be liable for any injuries resulting from Contractor's reliance on any DNR advice regarding the method or manner of performance.

A-06 Performance Security
Contractor agrees to furnish, within ten (10) business days of receipt of the award letter, security in the amount of ten percent (10%) of the total awarded contract price. The security shall be in the form of certified check or cashier’s check made payable to the Washington State Department of Natural Resources, an irrevocable letter of credit or a savings account assignment. A letter of credit must comply with Title 62A RCW, Article 5. This security guarantees performance of this contract and payment of any damages resulting from Contractor's noncompliance with any contract provisions, negligent or imprudent actions, or the law. Performance security must remain in full force over the duration of the contract. In the event DNR needs to
utilize the security, Contractor may be required to replace the portion(s) utilized within five (5) business days of receiving written notice from DNR. Contractor shall not operate unless the performance security has been accepted by DNR. If at any time DNR decides that the security document or amount has become unsatisfactory, Contractor agrees to suspend operations and, within 30 days of notification, to replace the security with one acceptable to DNR or to supplement the amount of the existing security.

A-07 Contract Cancellation
The State Forester reserves the right to cancel this contract at any time, in part or whole, without cause or consent from the Contractor. Contractor shall be paid only for Work performed satisfactorily prior to cancellation of the contract.

A-08 Attachments
The following attached documents are hereby incorporated by reference:

A. List of Nearby Medical Facilities

B. Invitation for Bid #3002 including final Bid Documents (Exhibit 2) with signatures

A-09 Compliance with all Laws
Contractor shall comply with all laws and regulations of the United States, State of Washington, the Trout Lake Insect and Disease Restoration CE, and counties where the Work is located. Contractor will make any payments, contributions, remittances, and reports or statements required under those laws.

A-10 Licenses and Permits
Contractor shall, without additional expense to DNR, obtain all required licenses and permits necessary for executing the contract.

A-11 Indemnity
To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless DNR and all officials, agents and employees of DNR, from and against all claims arising out of or resulting from the performance of the contract. "Claim" as used in this contract means any financial loss, claim, suit, action, damage, or expense, including but not limited to attorneys' fees, attributable for bodily injury, sickness, disease or death, or injury to or destruction of tangible property including loss of use resulting therefrom. Contractor’s obligations to indemnify, defend, and hold harmless includes any claim by Contractor’s agents, workers, or representatives. Contractor expressly agrees to indemnify, defend, and hold harmless DNR for any claim arising out of or incident to Contractor’s performance or failure to perform the contract. Contractor’s obligation to indemnify, defend, and hold harmless DNR shall not be eliminated or reduced by any actual or alleged concurrent negligence of DNR or its agents, agencies, employees and officials. Contractor waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend and hold harmless DNR and its agencies, officials, agents or employees.

A-12 Insurance Coverage
Before using any of said rights granted herein and its own expense, CONTRACTOR shall purchase and maintain the insurance described below for the entire duration of this Agreement. For all required coverage, certificates evidencing such insurance, and bearing endorsements requiring notice to DNR prior to any change or cancellation as set forth in this clause, shall be furnished to DNR prior to Contractor’s commencement of any Work under the Contract. Failure to purchase and maintain the required insurance may result in the termination of the Agreement at DNR’s option.

All insurance provided in compliance with this Agreement shall be primary as to any other insurance or self-insurance programs afforded to, or maintained by, the State of Washington, Department of Natural Resources.
CONTRACTOR shall provide DNR with certificates of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements specified in this Agreement before using any of said rights granted herein. The description section of the certificate shall
contain the Contract Number and the name of the DNR Contract Manager. Contractor shall also provide renewal certificates as appropriate during the term of this Agreement.

CONTRACTOR shall include coverage for all agents as insured under all required insurance policies or shall provide separate certificates of insurance for agent. Failure of CONTRACTOR to have its agents comply with the insurance requirements contained herein does not limit CONTRACTOR’s liability or responsibility.

INSURANCE TYPES & LIMITS: The limits of insurance, which may be increased by State, as deemed necessary, shall not be less than as follows:

Commercial General Liability (CGL) Insurance: CONTRACTOR shall purchase and maintain commercial general liability insurance with a limit of not less than $1,000,000 per each occurrence. If such CGL insurance contains aggregate limits, the general aggregate limits shall be at least twice the "each occurrence" limit, and the products-completed operations aggregate limit shall be at least twice the "each occurrence" limit. All insurance must cover liability arising out of premises, operations, independent contractors, products completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another party assumed in a business contract) and contain separation of insured (cross-liability) condition.

Employer's liability ("Stop Gap") Insurance: CONTRACTOR shall purchase and maintain employer’s liability insurance and commercial umbrella liability insurance with limits not less than $1,000,000 each accident for bodily injury by accident or $1,000,000 each employee for bodily injury by disease.

Business Auto Policy (BAP) Insurance: CONTRACTOR shall purchase and maintain business auto insurance and commercial umbrella liability insurance with a limit of not less than $1,000,000 per accident, with such insurance covering liability arising out of "Any Auto". The policy shall be endorsed to provide contractual liability coverage and cover a “covered pollution cost or expense.” CONTRACTOR waives all rights of subrogation against State for the recovery of damages to the extent they are covered by business auto liability or commercial umbrella liability insurance.

Industrial Insurance (Workers Compensation): CONTRACTOR shall comply with Title 51 RCW and its implementing regulations by maintaining workers compensation insurance for its employees. If Contractor fails to provide industrial insurance coverage, or fails to pay premiums or penalties on behalf of its employees as may be required by law, DNR may terminate this Contract. This provision does not waive any of the Washington State Department of Labor and Industries rights to collect from Contractor. CONTRACTOR waives all rights of subrogation against State for recovery of damages to the extent they are covered by Industrial Insurance, employer’s liability.

ADDITIONAL PROVISIONS:

Additional Insured: The State of Washington, Department of Natural Resources, U.S. Forest Service, its elected and appointed officials, agents, and employees shall be named as additional insured by endorsement on all general liability, excess, and umbrella insurance policies.

Cancellation: DNR shall be provided written notice before cancellation or non-renewal of any insurance referred to therein, in accord with the following specifications.
A. Insurers subject to Chapter 48.18 RCW (Admitted and Regulated by the Insurance Commissioner): The insurer shall give the State 45 days’ advance notice of cancellation or nonrenewal. If cancellation is due to non-payment of premium, the State shall be given 10 days’ advance notice of cancellation.
B. Insurers subject to Chapter 48.15 RCW (Surplus Lines): The State shall be given 20 days’ advance notice of cancellation. If cancellation is due to non-payment of premium, the State shall be given 10 days’ advance notice of cancellation.

Insurance Carrier Rating: All insurance shall be issued by companies admitted to do business in the State of Washington and have a rating of A-, Class VII, or better. Any exception must be reviewed and approved by
the DNR Risk Manager or the DNR Contracts Manager, in the Risk Manager’s absence. If an insurer is not admitted to do business in the State of Washington, all insurance policies and procedures for issuing the insurance policies must comply with Chapters 48.15 RCW and 284-15 WAC.

Self-Insurance: If CONTRACTOR is self-insured, evidence of its status as a self-insured entity shall be provided to State. The evidence should demonstrate that CONTRACTOR’s self-insurance meets all of the required insurance coverage of this Agreement to the satisfaction of State including the description of the funding mechanism and its financial condition. If the funding mechanism or financial condition of the self-insurance program of CONTRACTOR is inadequate, then State may require the purchase of additional commercial insurance to comply with this Agreement.

Waiver: CONTRACTOR waives all rights of subrogation against State for recovery of damages to the extent these damages are covered by general liability, excess, or umbrella insurance maintained pursuant to this Agreement.

A-13 Safety Compliance
Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of the Work.

A. During the contract performance, Contractor shall protect the lives and health of workers performing the Work and other persons who may be affected by the Work and prevent damage to property at the Unit or adjacent to it. Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection.

B. In an emergency affecting the safety or life of its workers or adjoining property, Contractor is responsible to act to prevent such threatened loss or injury. Within 24 hours of any emergency, Contractor shall notify the Compliance Forester. Contractor shall prepare an incident report and submit it to DNR’s State Forester within five (5) business days following an emergency if directed to do so by the Compliance Forester.

C. The Compliance Forester reserves the right to shut down the work site when any condition of imminent danger is present. The work site will remain shut down until the danger has been removed by the contractor.

A-14 Venue
Disputes arising under this contract shall be brought in the State of Washington and the venue shall be Thurston County.

A-15 Dispute Resolution
Before initiating any litigation over the terms of this contract, Contractor commits to the following process:

A. Any concerns or disputes which Contractor has relating to this contract shall first be brought to the attention of the Compliance Forester.

B. If the Compliance Forester is unable to resolve the dispute to Contractor’s satisfaction, Contractor will notify the Contract Manager in writing of its dispute with specificity. The Contract Manager will review and provide a written suggestion for resolution within ten (10) business days.

C. If Contractor is not satisfied with the Contract Manager’s response, it will notify the State Forester in writing of its dispute. The State Forester will review and set a meeting with Contractor within fifteen (15) business days, unless Contractor agrees to a longer period. After the meeting, the State Forester will provide a written response.
A-16 **Subcontracting**
Contractor shall not enter into any subcontract or assignment of this contract.

A-17 **Nondiscrimination**
During the performance of this contract, Contractor shall comply with all federal and state nondiscrimination laws, regulations, and policies.

In the event of Contractor’s noncompliance or refusal to comply with any nondiscrimination law, regulation, or policy this contract may be rescinded, canceled, or terminated in whole or in part, and Contractor may be declared ineligible for further contracts with DNR. Contractor shall, however, be given a reasonable time in which to cure this noncompliance.

A-18 **Pre-Work Conference**
Contractor shall attend a Pre-Work Conference before beginning Work. The Compliance Forester will notify Contractor of the time and place of the Pre-Work Conference.

A-19 **Purpose of the Pre-Work Conference**
The purpose of the Pre-Work Conference is for DNR and Contractor to agree upon and document the following on the Pre-Work Conference Form:

A. Name(s) and contact information for Contractor and Designated Contract Representative(s), including all personnel authorized to sign Unit completion forms and payment invoices;

B. Names(s) and contact information for the Contract Manager and Compliance Forester(s);

C. The Work Schedule for this contract;

D. Time interval(s) at which Units will be processed for payment; and

E. Clarification of any unique requirements or conditions of the Work within this contract prior to commencing Work.

A-20 **Work Delay**
Contractor shall promptly notify the Compliance Forester of any actual or anticipated event which is delaying or could delay the Work, including the expected duration of the delay, the anticipated effect of the delay on the schedule, and the action being or to be taken to get back on schedule. The notification does not relieve Contractor of its obligation to complete the Work within the time required by this contract.

A-21 **Non-conformances with Work Schedule**
If Contractor is not in conformance with the Work Schedule for reasons other than acts of Force Majeure, Contractor shall bring its activities into conformance with the schedule or request the Compliance Forester to revise the schedule to reconcile with the actual progress of the Work. The Compliance Forester may require a meeting prior to granting a revision. A revision to the Work Schedule for one Unit shall not change the timing for any other Unit unless expressly authorized. In the event the Contractor stops Work or if the initial start-up is delayed for a period of one (1) week or more, a new Pre-Work Conference may be required.

A-22 **Work Days**
Work shall only proceed on regular Monday through Friday work days. Work on weekends or on designated State holidays requires written permission from the Compliance Forester.

A-23 **Breach of Contract**
Contractor’s unsatisfactory performance of contract requirements shall constitute breach of contract. DNR may require reworking of portions of Unit(s), or withhold funds from the performance security.
A. If Contractor violates any provision of this contract, Compliance Forester, by written notice, may suspend the Work that is in breach. If the breach is capable of being remedied, Contractor has 15 days after receipt of a suspension notice to remedy the breach. If the breach cannot be remedied or Contractor fails to remedy the breach within 15 days after receipt of a suspension notice, DNR may terminate the rights of Contractor under this contract and collect damages.

B. If the contract expires pursuant to clause A-33 without Contractor having performed all its duties under this contract, Contractor's right to operate is terminated and Contractor shall not have the right to remedy the breach. This provision shall not relieve Contractor of any payment obligations.

C. DNR has the right to remedy the breach in the absence of any indicated attempt by Contractor or if Contractor is unable, as determined by DNR, to remedy the breach. Any expense incurred by DNR shall be charged to Contractor and shall be paid within 30 days of receipt of billing.

A-24 Default of Contract
Contractor’s breach of contract or failure to comply with the Work Schedule may lead to default of contract. If DNR determines that the contract is in default, it may exercise its right to terminate the contract, with forfeiture of performance security, and/or make a claim for damages.

A-25 Washington State Forest Fire Protection Requirements
Contractor and workers shall be familiar with the Washington State Forest Fire Protection Requirements and adhere to them. These requirements are found in: Revised Code of Washington Chapter 76.04. DNR has the authority to suspend any or all work due to fire hazard.

A-26 Inspection
DNR may inspect the Units for adherence to regulations and presence of fire tools. Any inspections by DNR shall not limit Contractor’s liability for failure to adhere to applicable regulations.

A-27 Spark Arresters
All of Contractor’s spark emitting engines will be equipped with spark arresters.

A-28 Open Fires and Responsibility for Fires
Contractor shall not build any open fires at any time of the year in the contract area without first obtaining written permission from the Compliance Forester.

A-29 Removal of Merchantable Products
Contractor is prohibited from removing merchantable or potentially merchantable products from the Units for commercial use. Separate approval by agreement or contract with DNR is required for removal of firewood, poles, posts, and other merchantable or potentially merchantable material.

A-30 Garbage
Contractor shall dispose of garbage brought onto U.S. Forest Service lands in garbage disposal areas meeting all state, county, and local requirements. Garbage includes materials used for equipment maintenance, abandoned equipment, containers, and other expended materials.

A-31 Camping
Contractor is prohibited from using or authorizing its workers to camp on U.S. Forest Service lands, or DNR managed lands outside of designated camp grounds.

A-32 Abbreviations
The following tree species abbreviations will be used: AF = Subalpine Fir; AS = Quaking Aspen; BC = Black Cottonwood; DF = Douglas-fir; ES = Engelmann Spruce, GF = Grand Fir; LP = Lodgepole Pine; MA = Big-leaf Maple; MH = Mountain Hemlock; NF = Noble Fir; PP = Ponderosa Pine; RA = Red Alder; RC = Western Red Cedar; SF = Pacific Silver Fir; SS = Sitka Spruce; WH = Western Hemlock; WL = Western Larch; WO = Willow; WP = Western White Pine; YC = Alaska Yellow Cedar.
A-33 Term of Contract
The term of this contract is from October 15, 2022 to November 30, 2023. The contract shall not be extended without written permission from the DNR State Forester.

A-34 Timing Restrictions:
Coordination with the Compliance Forester will be conducted prior to any implementation within all units. Operations will not be permitted between December 1 and March 31 due to Deer and Elk Winter Range and as late as May 31 due to deep snow and spring breakup conditions unless authorized in writing by the Compliance Forester.

A-35 State Suspends Operation
The Contract Manager may suspend any operation of Contractor under this contract when the State is suffering, or there is a reasonable expectation the State will suffer environmental, monetary, or other damage if the operation is allowed to continue.

A-36 Harassment
Per RCW 43.01.135, Sexual harassment in the workplace, Agency Contractors hereby have access to DNR Policy PO01-007 Harassment Prevention:
https://www.dnr.wa.gov/publications/em_PO01-007_harassment_prevention.pdf

A-37 General and Tax Liability
Contractor agrees to pay all federal and state taxes arising from the performance of this Contract.

A-38 Retention of Records
Contractor shall maintain all books, records, documents, data and other evidence relating to this Contract and the provision of services described, for a period of six years following the date of final payment. If any litigation, claim or audit is started before the expiration of the six year period, the records shall be retained until final resolution of all litigation, claims, or audit findings involving the records.

A-39 Independent Contractor
In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint ventures’ or associates of one another. The parties intend that an independent contractor relationship will be created by this Contract. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Contractor shall not make any claim of right, privilege or benefit which would accrue to an employee under RCW 41.06 or RCW 51.

A-40 Human Trafficking
Contractor, and Contractor’s employees, may not: (i) engage in severe forms of trafficking in persons during the period of time that the Contract is in effect; (ii) procure a commercial sex act during the period of time that the Contract is in effect; or (iii) use forced labor in the performance of the Contract. The terms used in this clause shall be as defined in 2 CFR § 175.15. The Contractor must immediately inform DNR of any information received from any source alleging a violation of this clause. DNR may unilaterally terminate this Contract, without penalty, in the case of a violation of this clause.

A-41 Federal Debarment and Suspension
Contractor certifies by signature of its authorized representative as affixed on Exhibit 2-H, that neither it nor any of its principals, are presently debarred suspended, proposed for debarment or suspension, declared ineligible, or voluntarily excluded from participation in any contract with the Federal Government.
SECTION I-B: SPECIFICATIONS FOR THE ACTIVITY

Contractor shall accomplish all Work specified in the Unit(s) according to the following specifications:

B-01 Precedence between Sections
Section I-B covers the general standards that apply over the whole contract. If a change is required on a site by site basis those differences will be outlined on the Unit Description Form (Section II-A). The site specific details found on the Unit Description Form should take precedence over these general guidelines when they exist. If special requirements noted in the Unit Description conflict with requirements in this Section, the special requirements will prevail.

B-02 Boundaries
The boundaries depicted on Unit Maps (Section II-B) delineate the Work areas (Units 4-8). Contractor is responsible for completing all Work to boundaries. The Unit Boundaries will consist of Timber Sale Boundary tags with orange flashers and pink flagging and easily identifiable features (including but not limited to roads, streams, or abrupt changes in forest type or age). Blue Special Management tags with Blue Flagging. Red flagging will be used for areas where identifiable features are absent. Contractor is responsible for understanding the location of all Boundaries. Failure to complete Work to Boundaries in any Unit renders Work in that Unit incomplete, and no payment will be made to Contractor for any Work on that Unit. No payment will be provided for Unit(s) with Work that extends beyond Unit Boundaries. Work extending beyond Unit Boundaries will be considered breach of contract. See Clause A-23, above.

B-03 Workers, Supervision, and Equipment
Contractor shall provide the following at its own expense:

A. All workers, adequate crew supervision, and serviceable equipment to satisfactorily accomplish treatment of all acres identified in the Unit Description (Section II-A).

B. Equipment operators that are skilled in machine operation on the particular equipment offered under comparable working conditions.

C. Transportation for all workers, supplies, materials, and equipment to and from the Unit(s).

D. All supplies, materials, and equipment needed to ensure safe operations.

E. The equipment shall be a track mounted excavator which meets the following specifications:
   - Ground Pressure – maximum 8 PSI. PSI will be determined using this formula:
     \[ \text{PSI} = \frac{\text{Inches of track on ground} \times \text{inches of track width}}{\text{Weight of Equipment}} \times 2 \]
   - Climbing ability – up to 40% slope. Steep and short pitches are allowed with approval from contract administrator.
   - Pivot – attachment arm shall be able to swing 360 degrees while the tracks remain stationary.
   - Reach – attachment arm shall have a minimum reach of 22 feet.
   - Capability – machine must have the capability of picking up wood debris between 1 inch and 20 inches in diameter, while at the same time allowing all loose soil and duff to fall free so it is not placed into the pile. To do this, the machine shall be equipped with a grapple or claw rake and thumb. No bucket and thumb will be allowed.
   - Equipment must have a closed cab and adequate guarding to protect the machine and operator from falling material or debris.
**B-04**  **DNR shall furnish:**

A. Compliance Forester(s) to acquaint the Contractor with each Unit to be worked and to conduct periodic field inspections.

B. Boundary marking and access to the Unit as reasonably necessary to complete the contract.

**B-05**  **Weather Conditions**

Operations may be suspended when the Compliance Forester determines that weather conditions will cause excessive soil damage due to high soil moisture content. Suspended operations shall not resume unless approval to do so has been given, in writing, by the Compliance Forester.

**B-06**  **Piling Specifications**

Contractor will use approved equipment (clause B-03-E) to accomplish the following in all Units

A. **Piling of Slash**

   i. The Contractor shall pile 85% of all material from 1 to 10 inches in diameter over 4 feet in length while maintaining 35%-50% soil coverage (6-20 tons per acre of coarse woody material >3” dia). Contractor shall attempt to place slash of various sizes into each pile and avoid piling concentrations of only large logs and stumps.

   ii. The Contractor shall leave all logs that are greater than 10.1 inches diameter at the small end and longer than 10 feet in length in place.

   iii. Slash does not include cull decks or landing piles in existence prior to award of this contract.

B. **Location of Piles**

   i. Contractor is required to monitor pile placement closely so that burning does not cause excessive crown scorch or bole scorch to leave trees, snags, or seed wall trees. Contractor shall construct piles as far away from designated leave trees as feasible.

   ii. Piles shall be located within contract unit boundaries. Piles should be located at least **10 feet** from unit boundaries.

   iii. Piles shall not be located on the road prism of system roads.

   iv. Piles shall not be located next to existing snags. A snag is any dead standing tree greater than 20 feet in height and 16 inch DBH.

   v. Piles shall be located at least 10 feet from fences or other improvements so they are not damaged or scorched when the pile is burned

C. **Construction and Size of Machine Piles**

   i. Mechanical piles shall be compacted (smashed down) to minimize air space and assist with protection of the debris from penetration by precipitation prior to burning.

   ii. All piles shall be relatively free of dirt and decomposed duff. No soil other than that adhering to the bark or root wads will be acceptable in the piles.

   iii. Pile height shall be 6 feet minimum and 15 feet maximum.

   iv. To allow for maximum fuel consumption during ignition, ensure that boles extending 10 feet beyond the general side contours of the piles are limited.

**B-07**  **Tree Felling/Whipfelling**

This specific task is considered incidental and is not intended to be interpreted as a whole-unit whip felling treatment (All units were whip felled with harvest operations).

A. Undesirable green conifer trees and whips from 3” tall to less than 7” inches DBH that were not felled prior to this contract shall be felled/pulled and piled by Contractor. Trees must be cut below the lowest...
live limb. The purpose of this specification is to provide more space for Contractor’s machinery to maneuver through the unit, and to leave the best crop trees in the unit.

B. Undesirable trees have poor form, physical or mechanical damage, dead or broken tops, or crooks or sweeps in the boles. More information about this specification and whether it is required in the unit will be provided on the Unit Description or at the Contract Administrators request.

B-08 Roadbed Re-Contour / Landing Scarification and De-compaction
Features are virtually marked using a georeferenced pdf map. A georeferenced pdf map will be provided for use with a phone/tablet application such as Avenza (see Unit Map(s)). Contractor shall obliterate identified roadbeds and Landings to the following specifications:

A. Re-contour road bed to a “natural” condition on the landscape.
   i. Rip/de-compact 70% of the roadbed surface to a minimum depth of 10 inches.
   ii. Remove embankments, side-cast fill and place material into cut-banks and shape banks to conform to natural ground.
   iii. Scatter woody debris (if available) onto obliterated roadbeds, ensure 50% of exposed soils on obliterated road beds have coverage.
   iv. If a culvert is found during re-contour work, culvert must be removed from project area by successful bidder.

B. Landing Scarification to a “natural” condition on the landscape.
   i. Rip/de-compact and stir the ash pit and adjacent bark and slash to a depth of 10 inches to create an even mix and distribution across the landing location.
   ii. Piles that did not fully consume can either be re-piled or distributed across the landing site as a soil stabilizer.
   iii. Smooth out or fill any berms or ruts created by equipment accessing the landing.
   iv. Scatter woody debris (if available) across disturbed soil to minimize exposed soils.

B-09 Progression of Daily Work
Work shall progress in an orderly fashion to avoid accidentally leaving untreated areas, with workers regularly connecting treated areas. At the end of each work day, Contractor shall ensure that no “islands” of untreated areas have been left within treated areas.

B-10 Resource Protection Requirements
Contractor shall accomplish the following in all Unit(s):

A. Work shall be accomplished with the least possible damage to the residual stand and soil. If Contractor operations cause excessive damage, the Contractor shall alter operations to prevent the occurrence of such damage. Failure to alter operations within one day of written notice, in order to prevent further damage and/or repeated failure to conduct operations in such a manner as to prevent excessive damage, may be cause for contract termination for default or cause.

B. Equipment must be washed and inspected by the Compliance Forester prior to working on U.S Forest Service land to prevent the spread of invasive species and contaminated soils.

C. Mechanical equipment shall not cross meadows, stream channels (wet or dry), seeps, springs, or other non-work areas and shall not be operated on road surfaces, cut-banks or fill slopes unless approved by the Compliance Forester.

D. Protect all hardwoods and conifer trees marked, or otherwise designated, as seed trees or wildlife reserve trees. Leave standing all snags or cull trees greater than 16” diameter, unless they create a safety hazard.

E. Protect designated RHCA buffer zones from disturbance by equipment operations. This includes, but is not limited to, to the falling or deposition of material into such buffers.

F. Mechanical equipment shall not be operated within 50 feet of any wetland or live stream.
G. Contractor may be required to remove spoils berms to improve access. After dismantling the berm, Contractor must block the road past the work area to prevent further access to the area.

H. Construct or re-construct spoils berms, dips, water bars, cross drains, ditches and/or other drainage control structures that are altered or damaged by Contractor’s operations.

I. Protect legal land subdivision survey corners and/or witness objects. If destroyed or disturbed, such points shall be re-established by a licensed land surveyor in accordance with the U.S. General Land Office Standards at Contractor’s expense. DNR shall determine the method for accomplishing this work, either by withholding sufficient performance security to pay for the work, or by requiring Contractor to do so before releasing Contractor’s performance security.

J. Contractor will operate on skid trails and operate on slash whenever possible to reduce soil compaction.

K. Contractor will not operate on slopes greater than 40% except on established skid trails without prior authorization by the Compliance Forester.

L. Equipment shall not be refueled within 50’ of a stream or within a Riparian Habitat Conservation Area (RHCA) buffer zone. Additionally, parking or staging areas will not be allowed in RHCA buffer zones.

B-11 Fences and Improvements
Contractor shall not damage fences and other improvements within or adjacent to the Units during the thinning operation. Any such damage will be repaired at Contractor's expense. Trees adjacent to fences or other improvements shall be felled away. All slash falling on fences and other improvements shall be removed and distributed back into the unit by Contractor. Trees and slash felled onto lands not owned by the Forest Service shall also be removed and distributed back into the unit. Nor shall any machine slash piles be adjacent to fences or improvements to where they could be damaged when the piles are burned.

B-12 Slash in Roads and Buffer Zones
Slash or debris resulting from the contractors operations, that falls into roads, ditches, road banks, or designated buffer zones, shall be removed by Contractor and redistributed within the thinned Unit(s) at the end of every day, or more often on well-traveled roads.
SECTION I-C: UNIT COMPLIANCE INSPECTION AND PAYMENT

C-01 Field Inspections
The Compliance Forester will conduct periodic inspections. Inspections will generally be done concurrently with Work but will be completed no later than five (5) business days after Work completion on the Unit.

C-02 Determination of Payment by Unit
The acceptability and the Rate of Pay for Work performed will be based on the following factors:

A. Satisfactory Performance
‘Satisfactory Performance’ on the Unit is when all Work has been completed to Boundaries (Clause B-03), all piling specifications (Clause B-08-C) have been met throughout the entire Unit, and all resource protection requirements (Clause B-10) have been met throughout the entire Unit.

B. Unsatisfactory Performance
‘Unsatisfactory Performance’ on the Unit is when one or more of the following have occurred: 1) Work has not been completed to boundaries (Clause B-03); 2) all piling specifications (Clause B-08-C) have not been met throughout the entire Unit; or 3) not all resource protection requirements (Clause B-10) have been met throughout the entire Unit.

C. Rate of Pay
The ‘Rate of Pay’ is the actual amount (in dollars) that the Contractor will be paid per acre for each Unit. The Rate of Pay is equal to the Unit Bid Price for Units with Satisfactory Performance. The Rate of Pay is the Unit Bid Price minus any reductions in payment (Clause C-02-D) for Units with Unsatisfactory Performance. The Rate of Pay will not exceed the Unit Bid Price for any Unit.

D. Reduction in Payment
The reduction in payment for Unsatisfactory Performance on a Unit will be calculated for the Unit in one of the following ways, at the Compliance Forester’s sole discretion:

1. If Work on the Unit is not completed to boundaries (Clause B-03), DNR can either withhold payment for the entire Unit, or reduce payment by the number of untreated acres multiplied by the average bid price per acre. The number of untreated acres shall not include areas that could not be treated due to solid rock outcrops, steep slopes, wetlands, or other features on site.

2. If Unsatisfactory Performance is due to all piling specifications (Clause B-08-C) not having been met throughout the entire Unit, DNR can either withhold payment for the entire Unit, or reduce payment by the number of untreated acres multiplied by the average bid price per acre. The number of unsatisfactorily treated acres shall not include areas that could not be treated due to solid rock outcrops, wetlands, or other features on site.

3. If Unsatisfactory Performance is due to resource protection requirements (Clause B-10) not having been met throughout the entire Unit, then DNR will reduce payment by calculating the cost to remedy the damage. If no remedy is possible, then payment may be withheld for the entire Unit.

C-03 Re-work of Unsatisfactory Units
The Compliance Forester may require Contractor to re-work a Unit that has Unsatisfactory Performance (Clause C-02-B). The Compliance Forester may require the re-work to be completed prior to starting Work on a new Unit. The Compliance Forester will re-inspect the Unit following the re-work to determine if it now meets Satisfactory Performance requirements (Clause C-02-A).

If Contractor refuses to re-work the Unit, DNR may then pursue its available remedies for either breach (Clause A-23) or default (Clause A-24) of contract. If Contractor re-works the Unit and it is rated unsatisfactory a second time, DNR may consider this breach or default of contract.
The Compliance Forester is not required to give Contractor the opportunity to re-work Unit(s) with Unsatisfactory Performance (Clause C-02-B). In some cases, DNR may not have the additional staff needed to perform contract compliance for such re-work, and Contractor’s overall performance on this contract may indicate that Contractor will be unable to improve the quality of Work enough to justify the additional time and expense of re-working Unit(s). In these cases, the Compliance Forester may choose to simply calculate the correct reduction in payment in accordance with Clause C-02-D and allow Contractor to continue Work on other Unit(s).

C-04 Payment Schedule
Payment may be made by the month, unit or by one total payment. Details of payment schedule will be determined in the pre-work conference (Clause A-19). The DNR will attempt to comply with the desires and needs of the Contractor but assumes no legal duty or obligations to adhere to the schedule of payments so arranged.

C-05 Partial payment
Partial payment may be made upon completion of part of a unit as determined by the DNR. Request for partial payment is to be made by the Contractor utilizing a State of Washington Invoice Voucher (A19-1A). The Contractor or contract representative identified during Pre-Work conference (Clause A-19) shall sign the State of Washington Invoice Voucher (A19-1A) after completion of each such "sub-unit" being submitted for payment. The DNR Representative will then make payment recommendations for the invoice and forward the State of Washington Invoice Voucher (A19-1A) to the DNR's Region office for processing.

A. Contractor or contract representative and the DNR Representative shall sign the State of Washington Invoice Voucher (A19-1A) at the conclusion of work on each unit. Final payment will not be made to the Contractor unless the State of Washington Invoice Voucher (A19-1A) is signed by the Contractor or contract representative and the DNR Representative, and "final" payment is designated thereon.

B. If a unit's contract acreage is disputed the Contractor may upon completion of the unit request a verification traverse by the DNR; the request must be in writing and signed by the Contractor. The DNR will pay the Contractor based on acres determined from the verification traverse. If the verification traverse indicates the net acres specified in the Unit Description are correct within plus or minus five percent (5%) the Contractor shall pay the cost of the verification traverse at a rate of ten dollars ($10.00) per one hundred (100) feet of traversed boundary.

C-06 Liquidated damages
Damages will be assessed for any and all delays extending beyond the final contract completion date according to the following schedule based on growth losses resulting from delays. Delays beyond the Contractor's control, resulting from Acts of God, and/or shutdowns or delays imposed by the DNR because of fire conditions, weather, threat of insect damage, conflict with other operations, and labor strikes will not count toward the contract time period, and lieu-time extending beyond the original completion date will be earned for such delays.

<table>
<thead>
<tr>
<th>Schedule of Liquidated Damages</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>High Site</strong></td>
</tr>
<tr>
<td>(S.I. 110+) (S.I. 110 and below)</td>
</tr>
<tr>
<td>$10/Ac/Yr</td>
</tr>
<tr>
<td>Value per acre per season*</td>
</tr>
<tr>
<td>Note: Ages less than 10 years deduct 33%</td>
</tr>
<tr>
<td>Ages 15-19 years deduct 33%</td>
</tr>
</tbody>
</table>

*Season refers to growing season. Defined as March 15 through October 15, a total of seven (7) months. Proration for parts of the year will be from mid-month to mid-month, 1/7 of the total above per monthly period, based on whole months only. No damages will be assessed for extension or delays outside the growing season.
SECTION II-A: UNIT DESCRIPTION

WEST TROUT HAZARDOUS FUELS REDUCTION

 Region: Northeast Region
 District: Federal Lands Section

Legal Location: Township 36N, Range 36E, W.M.
 Sec: 13, 14, 15, 22, 23, 24, 25, 26

Gross Acres: 810

SPECIFICATIONS

Boundaries: Pink Ribbon and White “Timber Sale Boundary” Tags
Blue Ribbon and Blue “Special Management” Tags
Red Flagging along obliterated temp roads

See SECTION II-B: UNIT MAPS 4-8

OBJECTIVES:

Machine pile activity slash generated during commercial treatment and protect the residual stand while enhancing conditions for early seral species to regenerate.

SPECIAL REQUIREMENTS: (See Clause B-07)

- Units were commercially treated with concurrent whip felling. However, some areas may require additional whip felling concurrent with piling activities. Undesirable conifer species greater than 3 feet tall and less than 7 inches dbh shall be felled or pulled and piled with logging slash, within all units. Desirable species (WL and PP) that are healthy with good form and vigor may be left on site.
- All trees marked, or otherwise, designated, as seed trees, or wildlife reserve trees shall be protected.
- Standing snags, or cull trees greater than 16” DBH, not deemed to be a safety hazard, shall be left standing.
- Existing open roads shall be repaired if damage from operations occur. Water-bars and other drainage control structures damaged during this operation shall be repaired.
- Ditches, cut slopes, and culvert openings shall be kept clear of debris. Dips, water bars, cross drains and ditches shall be constructed, or reconstructed, as needed to control erosion.
- A geo-referenced PDF map will be provided to the successful bidder for use with a mapping application such as Avenza.

General Information - The following information is provided as a courtesy to bidders. This information is a general estimate and as such may not be accurate.

Elevation: 3,080-4,200
Burning Permit Zone: N/A
Additional Comments: Acreage presented (maps, contract and bid form) are gross; no acres were deducted for existing roads or minor areas within the units which are free of the described work (e.g. openings, rock outcroppings).

Access to portions of Unit 5 and all of Units 6 and 8 are behind a gate that must stay locked. Combination will be provided to Contractor.
SECTION II-A: UNIT DESCRIPTION

WEST TROUT HAZARDOUS FUELS REDUCTION

Region: Northeast Region  District: Federal Lands Section

Legal Location: Township 36N, Range 36E, W.M.
Sec: 13, 14, 15, 22, 23, 24, 25, 26

Gross Distance: 13+55

SPECIAL REQUIREMENTS: (See Clause B-08)

- Rip the old road bed to a depth of 10 inches and re-contour to match the existing landscape
- Scatter adjacent activity slash over disturbed soil to prevent sediment delivery to nearby water feature.
- Remove old culvert and reshape drainage to match existing landscape and remove culvert off-site.
- A geo-referenced PDF map will be provided to the successful bidder for use with a mapping application such as Avenza.

General Information - The following information is provided as a courtesy to bidders. This information is a general estimate and as such may not be accurate.

Elevation: 3,020-3,080  Slope: 0%->55%  Aspect: All  Snow Period: December - May

Burning Permit Zone: N/A  Shutdown Zone: 685

Additional Comments: Acreage presented (maps, contract and bid form) are gross; no acres were deducted for existing roads or minor areas within the units which are free of the described work (e.g. openings, rock outcroppings).
SECTION II-A: UNIT DESCRIPTION

WEST TROUT HAZARDOUS FUELS REDUCTION

Region: Northeast Region District: Federal Lands Section

Legal Location: Township 36N, Range 36E, W.M.
Sec: 13, 14, 15, 22, 23, 24, 25, 26

UNIT DESCRIPTION

Legal Location: Township 36N, Range 36E, W.M.
Sec: 13, 14, 15, 22, 23, 24, 25, 26

SPECIFICATIONS

Boundaries: Virtual Boundaries
See SECTION II-B: Vicinity Map

OBJECTIVES:

Scarify old landings to decompress soils and restore ecological function.

SPECIAL REQUIREMENTS: (See Clause B-08)

- At all pile locations rip/de-compact and stir the ash pit and adjacent bark and slash to a depth of 10 inches to create an even mix and distribution across the landing location.
- Piles that did not fully consume can either be re-piled or distributed across the landing site as a soil stabilizer.
- If landing is adjacent to an open road and has stumps and rocks blocking access to the site they may be moved, but must be returned to their location to prevent access.
- All trees marked, or otherwise, designated, as seed trees, or wildlife reserve trees shall be protected.
- Standing snags, or cull trees greater than 16” DBH, not deemed to be a safety hazard, shall be left standing.
- Existing open roads shall be repaired if damage from operations occur. Water-bars and other drainage control structures damaged during this operation shall be repaired.
- Ditches, cut slopes, and culvert openings shall be kept clear of debris. Dips, water bars, cross drains and ditches shall be constructed, or reconstructed, as needed to control erosion.
- A geo-referenced PDF map will be provided to the successful bidder for use with a mapping application such as Avenza.

General Information - The following information is provided as a courtesy to bidders. This information is a general estimate and as such may not be accurate.

Elevation: 3,080–4,200 Slope: 0%–5% Aspect: All Snow Period: December - May

Burning Permit Zone: N/A Shutdown Zone: 685

Additional Comments: Acreage presented (maps, contract and bid form) are gross; no acres were deducted for existing roads or minor areas within the units which are free of the described work (e.g. openings, rock outcroppings).

Access to portions of Unit 5 and all of Units 6 and 8 are behind a gate that must stay locked. Combination will be provided to Contractor.
SECTION II-C: DRIVING MAP

GOOD NEIGHBOR AUTHORITY HAZARDOUS FUELS REDUCTION DRIVING MAP

PROJECT NAME: West Trout Hazardous Fuels Reduction
CONTRACT #: 3002
TOWN SHIP(S): T30N R30E

NATIONAL FOREST: Colville NF
COUNTY: Ferry
ELEVATION RGE: 2800-4700

DRIVING DIRECTIONS:
- To access all units, travel West on Hwy 20 from the intersection of Hwy 395 and Hwy 20 (Tribal Trails Gas Station) for 9.8 miles. Turn North on 99E (Coyote) rd, travel 2.0 miles to the intersection of the 110 and 99E rds.
- To access Units 4, 5, and 7 continue out the 99E rd.
- Unit 4 is located 2.5 mi the 127 rd, and the Eastern portion of Unit 5 is at the end of the 124 rd.
- Continuing up the 99E rd it will pass thru the central portion of Unit 5 and cross into unit 7 after 1.7 miles.
- To access Units 6, 8, and the Western portion of 5 turn left onto the 110 rd. Unit 6 is 1 mile up the 110 rd.
- For Unit 8, the 110 rd will turn into the 200 rd and will be 3 miles up from the start of the 110 rd

Prepared by: njan490
Modification Date By: 8/17/2022 by njian490
## List of Nearby Medical Facilities

<table>
<thead>
<tr>
<th>HOSPITAL NAME AND ADDRESS</th>
<th>PHONE</th>
<th>LATITUDE</th>
<th>LONGITUDE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Providence Mt. Carmel Hospital</td>
<td>509-684-2561</td>
<td>N 48° 32’ 27&quot;</td>
<td>W 117° 53’ 31&quot;</td>
</tr>
<tr>
<td>982 E. Columbia Ave Colville WA 99114</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ferry County Memorial Hospital</td>
<td>509-775-3333</td>
<td>N 48° 39’11&quot;</td>
<td>W 118° 43’47&quot;</td>
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<tr>
<td>36 Klondike Rd Republic, WA 99166-9700</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Providence Sacred Heart Medical Center</td>
<td>509-474-3131</td>
<td>47.6489 N</td>
<td>117.4132 W</td>
</tr>
<tr>
<td>5503 N Wall St, Spokane, WA 99205</td>
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</tr>
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</table>
IN WITNESS WHEREOF, the parties have executed this Agreement.

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Signature</td>
</tr>
<tr>
<td>Date</td>
<td>Date</td>
</tr>
<tr>
<td>George Geissler</td>
<td>Name</td>
</tr>
<tr>
<td>State Forester</td>
<td>Title</td>
</tr>
<tr>
<td></td>
<td>1111 Washington St. SE</td>
</tr>
<tr>
<td></td>
<td>Olympia, WA 98504</td>
</tr>
<tr>
<td></td>
<td>Address</td>
</tr>
<tr>
<td></td>
<td>360-902-1000</td>
</tr>
<tr>
<td></td>
<td>Telephone</td>
</tr>
</tbody>
</table>
EXHIBIT 2: Bid Documents
EXHIBIT 2-A: FORMS CHECKLIST

This checklist is provided for Bidder's convenience only and identifies the bid documents that are required to be submitted with the Bid package for it to be accepted. Any Bid packages received without these documents may be rejected:

- Bidder Information - (Exhibit 2-B)
- Bidder Certifications and Assurances (Exhibit 2-C)
- Contractor Certifications (Exhibit 2-D)
- Bidder References - (Exhibit 2-E)
- Contractor’s Declaration of Industrial Insurance - (Exhibit 2-F)
- Solicitation to Offer and Contract Award - (Exhibit 2-G)
- Form AD-1048 (Exhibit 2-H)
- Bid Form - (Exhibit 2-I)
**EXHIBIT 2-B: BIDDER INFORMATION**

Identify the Authorized Representative by clearly filling out the table below. The Authorized Representative is the individual within the organization whose signature binds the Bidder to the offer.

**Authorized Representative**

<table>
<thead>
<tr>
<th>Name</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Contact phone number(s)</td>
<td></td>
</tr>
<tr>
<td>Fax</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td></td>
</tr>
</tbody>
</table>

________________________________________________________

Authorized Representative Signature and Date
EXHIBIT 2-C: BIDDER CERTIFICATIONS AND ASSURANCES

INVITATION FOR BID (IFB) # 3002:
Hazardous Fuels Reduction Contract

I/we make the following certifications and assurances as a required element of the proposal to which it is attached, understanding that the truthfulness of the facts affirmed here and the continuing compliance with these requirements are conditions precedent to the award or continuation of the related contract(s):

1. I/we declare that all answers and statements made in the proposal are true and correct.

2. The prices and/or cost data have been determined independently, without consultation, communication, or agreement with others for the purpose of restricting competition. However, I/we may freely join with other persons or organizations for the purpose of presenting a single proposal.

3. The attached proposal is a firm offer for a period of 60 days following receipt, and it may be accepted by DNR without further negotiation (except where obviously required by lack of certainty in key terms) at any time within the 60-day period.

4. In preparing this proposal, I/we have not been assisted by any current or former employee of the state of Washington whose duties relate (or did relate) to this proposal or prospective contract, and who was assisting in other than his or her official, public capacity. (Any exceptions to these assurances are described in full detail on a separate page and attached to this document.)

5. I/we understand that DNR will not reimburse me/us for any costs incurred in the preparation of this proposal. All proposals become the property of DNR, and I/we claim no proprietary right to the ideas, writings, items, or samples, unless so stated in this proposal.

6. Unless otherwise required by law, the prices and/or cost data that have been submitted have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by him/her prior to opening, directly or indirectly to any other Bidder or to any competitor.

7. I/we agree that submission of the attached proposal constitutes acceptance of the solicitation contents and the attached sample contract and general terms and conditions. If there are any exceptions to these terms, I/we have described those exceptions in detail on a page attached to this document.

8. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

9. I/we grant DNR the right to contact references and others, who may have pertinent information regarding the Bidder’s prior experience and ability to perform the services contemplated in this IFB.

10. If any staff member(s) who will perform work on this contract has retired from the State of Washington under the provisions of the 2008 Early Retirement Factors legislation, his/her name(s) is noted on a separately attached page.

On behalf of the Bidder submitting this proposal, my name below attests to the accuracy of the above statement(s).

_________________________________________________________________________
Bidder’s Signature                      Date

_________________________________________________________________________
Bidder’s Printed Name and Title
EXHIBIT 2-D: CONTRACTOR CERTIFICATIONS
RESPONSIBLE BIDDER CRITERIA – WAGE LAW COMPLIANCE

WASHINGTON STATE PROCUREMENT OF GOODS & SERVICES CONTRACTS

Prior to awarding a contract, agencies are required to determine that a bidder is a 'responsible bidder.' See RCW 39.26.160(2) and (4). Pursuant to legislative enactment in 2017, the responsible bidder criteria include a contractor certification that the contractor has not willfully violated Washington’s wage laws. See Chap. 258, 2017 Laws (enacting SSB5301).

SOLICITATION DATE: Month August Day 29th Year 2022
SOLICITATION NO.: 3002

I hereby certify, on behalf of the firm identified below, as follows (check one):

☐ No Wage Violations. This firm has NOT been determined by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of RCW chapters 49.46, 49.48, or 49.52 within three (3) years prior to the date of the above-referenced procurement solicitation date.

OR

☐ Violations of Wage Laws. This firm has been determined by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of RCW chapters 49.46, 49.48, or 49.52 within three (3) years prior to the date of the above-referenced procurement solicitation date.

I hereby certify, under penalty of perjury under the laws of the State of Washington, that the certifications herein are true and correct and that I am authorized to make these certifications on behalf of the firm listed herein.

____________________________________
PRINT FULL LEGAL ENTITY NAME OF FIRM SUBMITTING BID

____________________________________
SIGNATURE OF AUTHORIZED PERSON

____________________________________
DATE SIGNED

____________________________________
PRINTED NAME OF PERSON MAKING CERTIFICATION FOR FIRM

____________________________________
TITLE OF PERSON SIGNING CERTIFICATE

____________________________________
PRINT COUNTY AND STATE WHERE SIGNED
EXHIBIT 2-D BIDDER CERTIFICATIONS (continued)

RESPONSIBLE BIDDER CRITERIA – WORKER’S RIGHTS EXECUTIVE ORDER 18-03

Pursuant to the Washington State Governor’s Executive Order 18-03 (dated June 12, 2018), the Washington State Department of Natural Resources is seeking to contract with qualified entities and business owners who certify that their employees are not, as a condition of employment, subject to mandatory individual arbitration clauses and class or collective action waivers.

SOLICITATION DATE: Month August Day 29th Year 2022

SOLICITATION NO.: 3002

I hereby certify, on behalf of the firm identified below, as follows (check one):

☐ NO MANDATORY INDIVIDUAL ARBITRATION CLAUSES AND CLASS OR COLLECTIVE ACTION WAIVERS FOR EMPLOYEES. This firm does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

OR

☐ MANDATORY INDIVIDUAL ARBITRATION CLAUSES AND CLASS OR COLLECTIVE ACTION WAIVERS FOR EMPLOYEES. This firm requires its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

I hereby certify, under penalty of perjury under the laws of the State of Washington, that the certifications herein are true and correct and that I am authorized to make these certifications on behalf of the firm listed herein.

PRINT FULL LEGAL ENTITY NAME OF FIRM SUBMITTING BID, QUOTATION AND/OR PROPOSAL

SIGNATURE OF AUTHORIZED PERSON  DATE SIGNED

PRINTED NAME OF PERSON MAKING CERTIFICATION FOR FIRM

TITLE OF PERSON SIGNING CERTIFICATE

PRINT COUNTY AND STATE WHERE SIGNED
**EXHIBIT 2-E: BIDDER REFERENCES**

**INVITATION FOR BID (IFB) #3002**

Bidder shall furnish a minimum of one reference that bid evaluators can check in order to assure the Bidder is capable of performing the work described in Exhibit 1 – Draft Contract with a high level of quality and professionalism. A reference can be either 1) identifying information for a DNR silviculture contract completed in the past 2 years where the Bidder performed work similar to that described in Exhibit 1 – Draft Contract, and/or 2) contact information for a landowner the Bidder has recently completed work similar to that described in Exhibit 1 – Draft Contract.

Bid evaluators will refer to past DNR silviculture contract performance reviews and information obtained through reference checks with other landowners in the bid scoring process. Failure to submit references will result in the bid packet being rejected.

NAME OF FIRM SUBMITTING BID for whom this reference applies: __________________________________________

(Note: Consultant submission of this form constitutes permission for AGENCY to contact the reference indicated herein.)

<table>
<thead>
<tr>
<th>Reference up to two (2) DNR silviculture contracts recently completed by the Bidder, if available. If possible, refer to contracts where similar work was performed.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract #:</td>
</tr>
<tr>
<td>DNR region:</td>
</tr>
<tr>
<td>Type of Services Performed:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact information and description of services provided for up to three (3) other landowners where the Bidder has recently completed similar types of work.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name of Reference #1:</td>
</tr>
<tr>
<td>Contact’s Phone Number:</td>
</tr>
<tr>
<td>Time Frame of Services Provided:</td>
</tr>
<tr>
<td>Type of Services Performed:</td>
</tr>
</tbody>
</table>

(This space reserved for AGENCY use)
### EXHIBIT 2-E BIDDER REFERENCES (continued)

<table>
<thead>
<tr>
<th>Contact Name of Reference #2:</th>
<th>Contact's E-mail:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact's Phone Number:</td>
<td>Name of Bidder’s lead ‘foreperson’ who is known to this Reference:</td>
</tr>
<tr>
<td>Time Frame of Services Provided:</td>
<td>Budget for Services Performed by Bidder:</td>
</tr>
<tr>
<td>Type of Services Performed:</td>
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</tr>
</tbody>
</table>

(This space reserved for AGENCY use)

<table>
<thead>
<tr>
<th>Contact Name of Reference #3:</th>
<th>Contact's E-mail:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact's Phone Number:</td>
<td>Name of Bidder’s lead ‘foreperson’ who is known to this Reference:</td>
</tr>
<tr>
<td>Time Frame of Services Provided:</td>
<td>Budget for Services Performed by Bidder:</td>
</tr>
<tr>
<td>Type of Services Performed:</td>
<td></td>
</tr>
</tbody>
</table>

(This space reserved for AGENCY use)
EXHIBIT 2-F: CONTRACTOR'S DECLARATION OF INDUSTRIAL INSURANCE STATUS

INVITATION TO BID NUMBER 3002 (For Bidder Use Only)

The undersigned represents that they operate as (check one) an individual, as a partnership, or as a corporation incorporated in the State of________________________. The undersigned further certifies that they will not be assisted by other individuals in the performance of this contract.

For the purpose of Industrial Insurance premiums payable to the Department of Labor and Industries, every individual in a partnership or joint venture must sign this bid sheet. Individuals not signing the bid sheet but assisting with the Work will be considered workers for the purpose of Industrial Insurance except at the express approval of the Department of Labor and Industries.

Bidder’s Name ________________________________  Labor & Industries Account # ________________________________

Signature ____________________________________  Washington Business License # ________________________________

Title ________________________________  Additional Signatures ________________________________________

Address ______________________________________________________________________________________

City and State ______________________________________________________________________________________

Business Phone _________________________________________________________________

Home Phone _________________________________________________________________

Email Address ________________________________

To whom it may concern:

The purpose of this form is to inform persons engaged in contracting activities of their liabilities under the mandatory provisions of the Industrial Insurance Act, Title 51 RCW.

The law provides benefits for a worker, injured in the course of his employment, or his family or dependents in case of death of the worker.

Worker is defined in the law as every person engaged in the employment of an employer under Title 51 RCW or every person working under an independent contract. RCW 51.08.180.

As one whom contracts to perform activities, you may require the assistance of other individuals to complete this contract. In that case, you are required to establish an industrial insurance account with the Department of Labor and Industries and pay the prescribed premium on behalf of your workers.

In the event you obtain the assistance of another person or persons to perform Work in connection with this contract, regardless of the circumstances, you should contact the Department of Labor and Industries at one of its statewide service locations or its Olympia headquarters. You will then be provided with the necessary information regarding opening an account, premium rates, and reporting requirements.

NOTE: Return one (1) copy of this form with each Bid Form (Exhibit 2-I) as per the Invitation to Bid.
EXHIBIT 2-G: SOLICITATION TO OFFER

SOLICITATION TO OFFER (For Bidder Use Only)

On condition of a bid award for the Bid Price, the undersigned hereby offers and agrees to furnish services in compliance with all terms, conditions, and specifications of Invitation to Bid #3002. Submittal of this offer with authorized signature constitutes complete understanding of all terms and conditions. Further, submittal of this offer constitutes acceptance of and agreement to comply with all terms and conditions of the contract if awarded, and verifies that all services will be available throughout the period of the contract.

________________________________________
(Bidder’s Name)

________________________________________
(Address)

________________________________________
(City)  (State)  (Zip)

________________________________________
(UBI No.)

By:______________________________________
(Signature)  (Date)

________________________________________
(L & I Industrial Insurance Account No.)

________________________________________
(Federal I.D. No.)

________________________________________
(phone No.)

________________________________________
(Typed or Printed Name)

________________________________________
(Federal I.D. No.)

________________________________________
(Title)

________________________________________
(Email address)

SOLICITATION AWARD (For Dept. of Nat. Resources Use Only)

Invitation to Bid #3002 is hereby awarded to __________________

State of Washington,
Department of Natural Resources

By: ______________________________________
(Signature)  (Date)

Nathan Janiga

NOTE: Return one (1) copy of this form with each Bid Form (Exhibit 2-I) as per the Invitation to Bid guidance.
EXHIBIT 2-H: AD-1048

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

AD-1048

Lower Tier Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.335. Participants’ responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0005-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

<table>
<thead>
<tr>
<th>ORGANIZATION NAME</th>
<th>PR/AWARD NUMBER OR PROJECT NAME</th>
</tr>
</thead>
<tbody>
<tr>
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<table>
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<tr>
<th>NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)</th>
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<tr>
<th>DATE</th>
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</table>

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, age, marital status, disability, political beliefs, reprisal, or retaliation for prior civil rights activity. To file a complaint alleging discrimination, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at the U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights. 1400 Independence Avenue, SW, Washington, D.C. 20250-9410. In person or by mail: (i) U.S. Department of Agriculture, Field Office of Federal Programs, 2155 14th Street SW, no. 3, Washington, DC 20250-9410; or (ii) USDA Information Center, Tel.: (866) 632-9992. To request a copy of the compliant form, call (866) 632-9992. Submit your completed form or letter to USDA by: (i) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; or (ii) fax: (202) 690-7442.
Instructions for Certification

(1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.

(2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

(3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

(5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

(6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

(7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.

(8) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form AD-10-48 (REV 12/18)
INSTRUCTIONS: Bids should include all costs related to the completion of the Work. A Bid Price per Item and an Item Total must be entered for all of the Items on the Bid Form. Each Item Total is calculated by multiplying the Acres by the Bid Price Per Acre. All Item Totals must be summed and entered as the Total Bid Price. In the event of a difference between the sum of all Item Totals and the Total Bid Price, the individual Item Totals shall prevail. All Bid Forms must be signed in ink. If the bid is made by a corporation, it shall be signed by the corporation’s authorized designee. Incomplete or unsigned bids may be rejected. Actual payment is determined by work performance described in the Draft Contract (Exhibit 1).

At the following rates, the undersigned hereby offers and agrees to furnish materials, equipment, supplies, supervision, and services in compliance with all terms, conditions and specifications of Invitation to Bid #3002

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Item Name</th>
<th>Acres</th>
<th>Distance (stations)</th>
<th>Bid Price Per Acre</th>
<th>Bid Price Per Station</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Unit 4</td>
<td>52</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Unit 5</td>
<td>224</td>
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<tr>
<td>3</td>
<td>Unit 6</td>
<td>188</td>
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<td>Unit 7</td>
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<td>Unit 8</td>
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</tr>
<tr>
<td>6</td>
<td>Road Re-Contour</td>
<td>13 + 55</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 810 13+55

Total Bid Price: $

*refer to Section II of the draft contract (Exhibit 1) for more information on treatment units.

Bidder’s Name: __________________________

Signature: __________________________

Title: __________________________

Company: __________________________

Note: 
Detach and return this Section as per Invitation to Bid.