

**2008/2009 National Solicitations for Incident Blanket Purchase Agreements (I-BPA)
Payment Provisions**

Clerical Support Unit

Payment Items	Daily Rate	B&W		Color		Plotting	Laminating			Binding	Faxing	Color Paper	Mobilization/ Demobilization
		8.5x11	11x17	8.5x11	11x17		8.5x11	11.17	Custom				
Pay Method	Daily Rate	Per/Copy (1 copy = one sided image)				LF	EA	EA	SF	Each (cost/book)	Each (cost/page)	Each (cost/sheet)	Mile

Optional Item: Internet Capability is paid at a daily rate, but must be specifically ordered under a separate resource order number.

Payment Terms:

- Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate plus price per copy or added feature (e.g. plotting, binding, etc). Price per copy and other features are paid based on actual quantity. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.
- Mileage** applies when equipment is under hire and being mobilized/demobilized from an incident

Faller

Payment Items	Daily Rate	Severity	
Pay Method	Daily Rate	75% of daily rate for 10 hours or less;	Full daily rate for greater than 10 hours (including travel time)
		If mobilized to an incident within the 10 hour severity period, payment reverts to full daily rate. If mobilization occurs outside 10 hour severity period, suppression rates will be applied. In no case is the daily rate to be exceeded	

Payment Terms:

- Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.

GIS

Payment Items	Daily Rate	Mobilization/ Demobilization	GIS Specialist (if ordered)
Pay Method	Daily Rate	Mile	Daily Rate

Payment Terms:

- Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.
- Mileage** applies when equipment is under hire and being mobilized/demobilized from an incident

Mechanic w/Service Truck

Payment Items	Daily Rate
Pay Method	Daily Rate

Payment Terms:

- Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.

Refrigerated Trailer Unit

Payment Items	Daily /Weekly/Monthly Rate	Mobilization/Demobilization (Includes Setup/Takedown)	Additional Steps
Pay Method	Daily/Weekly/Monthly Rate (most advantageous to government)	Mile	Each

Payment Terms:

- Payment** is made at the rate (daily, weekly, monthly) that is most advantageous to the government.
- Payment for additional stairs** shall apply when trailers are ordered and provided with multiple entrances (Ref. D.2.1)
- Mileage** applies when equipment is under hire and being mobilized/demobilized from an incident

Tents

Payment Items	Daily /Weekly/Monthly Rate (Includes Setup/Takedown)	Sidewalls Daily/Weekly/Monthly Rate	Delivery/Pickup	Relocation Charge (per tent/canopy)
Pay Method	Daily/Weekly/Monthly Rate (most advantageous to government)	LF	Mile	Each

Optional Item: Generator/ADA Accessible Tent/Cooling (Type 1 & 2) is paid based on submitted price list, but must be specifically ordered under a separate resource order number.

Payment Terms:

- **Payment** is made at the rate (daily, weekly, monthly) that is most advantageous to the government; (1 week = 7 days; 1 month = 30 days)
- **Mileage** applies when equipment is under hire and being mobilized/demobilized from an incident

Mobile Laundry

Payment Items	Daily Rate	Pounds of Laundry	Mobilization/ Demobilization
Pay Method	Daily Rate	Per Pound	Mile

Payment Terms:

- Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate plus price per pound based on actual quantity of laundry processed. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.
- **Mileage** applies when equipment is under hire and being mobilized/demobilized to and from an incident
- **Exception:** Daily rate and mobilization/demobilization (mileage) will not be paid for additional units provided by the Contractor as specified in D.2.1.1.1.

Heavy Equipment w/Transport

Payment Items	Heavy Equipment w/Transport				Transport	
	Daily Rate	Minimum Daily Guarantee (Transport)	Mobilization/ Demobilization	One Operator	Minimum Daily Guarantee	Mobilization/ Demobilization
Pay Method	Daily Rate	Minimum Daily Guarantee	Mile	65% of Minimum Daily Guarantee	Minimum Daily Guarantee	Mile

Payment Terms:

- **Heavy Equipment w/Transport:**
 - Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.
 - **Minimum Daily Guarantee** - For each calendar day that the transport is required to remain at the incident, prior to offloading the dozer/excavator/tractor plow, the minimum daily guarantee will be paid. For any time under hire for at least 8 hours, the government will pay no less than the minimum daily guarantee, or the mileage rate, whichever is greater. If a resource is under hire for less than 8 hours during a calendar day, the amount earned for that day will not be less than one-half the minimum daily guarantee. *Heavy equipment that has one operator for the transport and the heavy equipment will be paid at 65% of the rate for the transport minimum daily guarantee.*
 - Once a **transport is released**, no further payment will be made for the transport until the transport is ordered for demobilization. If the contractor elects to keep the transport at the incident location after it is released by the government, no further payment is due.
 - **Mileage** applies to the transport when transporting the equipment to and from an incident. Payment is made for the mileage rate or minimum daily guarantee, whichever is greater.
- **Transports hired separately**
 - **Minimum Daily Guarantee** - For any time under hire for at least 8 hours, the government will pay no less than the minimum daily guarantee, or the mileage rate, whichever is greater. If a resource is under hire for less than 8 hours during a calendar day, the amount earned for that day will not be less than one-half the minimum daily guarantee.
 - **Mileage** - Payment shall be made for the mileage rate or minimum daily guarantee, whichever is greater.

Portable Toilets/Portable Handwashing Stations

Payment Items	Daily /Weekly/Monthly Rate (Includes Setup/Takedown)	Delivery/Pickup	Additional Service Calls	Reset Fee (per toilet)
Pay Method	Daily/Weekly/Monthly Rate (most advantageous to government)	Mile	Lump Sum	Each

Payment Terms:

- Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.
- Payment** is made at the rate (daily, weekly, monthly) that is most advantageous to the government; (1 week = 7 days; 1 month = 30 days)
- Mileage** applies when equipment is under hire and being delivered or picked up (round trip) from an incident. Only one delivery fee (round trip) is paid per order, regardless of the number of trips that are required. When there is a staggered release, mileage will be paid for one pickup fee (round trip) per release.
- Lump Sum rate** will be paid for service calls, in addition to the required two services per day, if ordered by the incident.
- Each** toilet that is reset outside the camp area will be paid amount specified on the schedule, if ordered by the incident. No payment is made for relocation within the Incident Base Camp.

Potable Water/Gray Water/Trailer-Mounted Handwashing Stations

Payment Items	Potable Water/Gray Water Trucks		Trailer Mounted Handwashing Station
	Daily Rate	Double Shift	Daily /Weekly/Monthly Rate (Includes Setup/Takedown)
Pay Method	Daily Rate	165% of daily rate	Daily/Weekly/Monthly Rate (most advantageous to government)

Payment Terms:

- Payment is made on basis of calendar days (0001 – 2400). **For full days at the incident payment** is made for the daily rate. **For fractional days** at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours.
- Payment for handwashing stations** is made at the rate (daily, weekly, monthly) that is most advantageous to the government; (1 week = 7 days; 1 month = 30 days)
- Double Shift (Potable Water/Gray Water only)** is ordered and staffed with two operators or crews (one per shift). Double shifts, when ordered, will be paid at 165% of the daily rate.

Calculation Examples

Tent/Refrigerated Trailer/Trailer-Mounted Handwashing Station/Portable Toilet/Portable Handwashing Station Calculation Example for Daily/Weekly/Monthly Rate

Scenario: Contractor delivers the resource to an incident on June 1. The resource is released on July 17, resulting in the unit being under hire for 47 days. The Contractor's daily rate is \$400, weekly rate is \$2500, and monthly rate is \$9000.

Most Advantageous Calculation: 30 days at the monthly rate (1 x \$9000) = \$9000
 14 days at the weekly rate (2 x \$2500) = \$5000
 3 days at the daily rate (3 x \$400) = \$1200
Total Payment = \$15,200

Comparison Calculations:	30 days at monthly rate (1 x \$9000) = \$9000	6 weeks (42 days) at weekly rate (6 x \$2500) = \$15,000	47 days at daily rate (47 x \$400) = \$18,800
	17 days at daily rate (17 x \$400) = \$6,800	5 days at daily rate (5 x \$400) = \$2,000	2 months @ monthly rate (2 x \$9000) = \$18,000
	Total Payment = \$15,800	Total Payment = \$17,000	

Tent Example (All Inclusive)

Scenario: Contractor delivers a Type 1 Tent (40 x 40) to an incident on June 1, traveling 79 miles. The tent is ordered with 2 sidewalls (80 lf). The tent is released on July 17, resulting in the unit being under hire for 47 days. The Contractor's daily rate is \$400, weekly rate is \$2500, monthly rate is \$9000, sidewalls \$1.00/lf/day; \$5.25/lf/week; \$15/lf/month, Delivery/Pickup is \$1.25/mile.

Most Advantageous Calculation: 30 days at the monthly rate = \$9000
 14 days at the weekly rate (2 x \$2500) = \$5000
 3 days at the daily rate (3 x \$400) = \$1200
 Sidewalls (30 days) at monthly rate (\$15 X 80) = \$1,200
 Sidewalls (14 days) at weekly rate (2 X \$5.25 X 80) = \$840
 Sidewalls (3 days) at daily rate (3 X \$1.00 X 80) = \$240
 Delivery/Pickup (79 miles X 2 X \$1.25) = \$197.50
Total Payment = \$17,677.50

Comparison Calculations:	30 days at monthly rate (1 x \$9000) = \$9000	6 weeks (42 days) at weekly rate (6 x \$2500) = \$15,000
	17 days at daily rate (17 x \$400) = \$6,800	5 days at daily rate (5 x \$400) = \$2,000
	Sidewalls (30 days) at monthly rate (\$15 X 80) = \$1200	Sidewalls (14 days) at weekly rate (6 X \$5.25 X 80) = \$2,520
	Sidewalls (17 days) at daily rate (17 X \$1 X 80) = \$1360	Sidewalls (5 days) at daily rate (5 X \$1 X 80) = \$400
	Delivery/Pickup (79 miles X 2 X \$1.25) = \$197.50	Delivery/Pickup (79 miles X 2 X \$1.25) = \$197.50
	Total Payment = \$18,577.50	Total Payment = \$20,117.50
	47 days at daily rate (47 x \$400) = \$18,800	2 months @ monthly rate (2 x \$9000) = \$18,000
	Sidewalls (47 days) at daily rate (47 x \$1 x 80) = \$3,760	Sidewalls (2 months) @ monthly rate (2 x \$15 X 80) = \$2,400
	Delivery/Pickup (79 miles X 2 X \$1.25) = \$197.50	Delivery/Pickup (79 miles X 2 X \$1.25) = \$197.50
	Total Payment = \$22,757.50	Total Payment = \$20,597.50

Heavy Equipment w/Transport Example

Scenario #1: Contractor brings a dozer to an incident on June 1, traveling 120 miles. The dozer is not off-loaded until June 3, and the transport is released at that time. The dozer is released on June 20, resulting in the dozer being under hire for 20 days. The dozer's daily rate is \$1200 with a mobilization demobilization rate of \$3.00/mile. The minimum daily guarantee for the transport is \$650. Only 1 operator is provided for both the transport and dozer.

Calculation: Dozer –
 20 days at daily rate (20 x \$1200) = \$24000
 Transport –
 Mobilization – 120 miles x \$3.00 = \$360.00 or 1 day at minimum daily guarantee (\$650 x 65%) (whichever is greater) = \$422.50
 Demobilization – 120 miles x \$3.00 = \$360.00 or 1 day at minimum daily guarantee (\$650 x 65%) (whichever is greater) = \$422.50
 1 days at Minimum Daily Guarantee (1 x \$650 x 65%) = \$422.50
Total Payment = \$25,267.50

Scenario #2: Contractor brings a dozer to an incident on June 1, traveling 120 miles. The dozer is off-loaded immediately, but the transport is ordered held at the incident to transport other equipment. The dozer and transport are both released on June 20, resulting in them being under hire for 20 days. The dozer's daily rate is \$1200 with a mobilization demobilization rate of \$3.00/mile. The minimum daily guarantee for the transport is \$650. Two (2) operators are provided.

Calculation: Dozer –
 20 days at daily rate (20 x \$1200) = \$24000
 Transport –
 Mobilization – 120 miles x \$3.00 = \$360.00 or 1 day at minimum daily guarantee (\$650) (whichever is greater) = \$650
 Demobilization – 120 miles x \$3.00 = \$360.00 or 1 day at minimum daily guarantee (\$650) (whichever is greater) = \$650
 18 days at Minimum Daily Guarantee (18 X \$650) = \$11700
Total Payment = \$37,000

Portable Toilet/Portable Handwashing Station Example (All Inclusive)

Scenario: Resource order for 40 portable toilets and 4 portable handwashing stations. Contractor delivers them in three (3) trips (or uses 3 trucks) on June 1, traveling 79 miles. Twenty (20) toilets and 2 handwashing stations are released on June 16, resulting in those units being under hire for 16 days. The remaining 20 toilets and 2 handwashing stations are released on July 5, resulting in those units being under hire for 35 days. The Contractor's daily rate for the toilets is \$100/day, \$500/week, and \$1800/month. The Contractor's rates for the handwashing stations are \$25/day, \$150/week, and \$600/month. Delivery/Pickup is \$1.25/mile.

Most Advantageous Calculation: 20 toilets – 14 days at the weekly rate ($20 \times 2 \times \$500$) = \$20000
 20 toilets – 2 days at the daily rate ($20 \times 2 \times \$100$) = \$4000
 20 toilets – 30 days at the monthly rate ($20 \times 1 \times \$1800$) = \$36000
 20 toilets - 5 days at the daily rate ($20 \times 5 \times \$100$) = \$10000
 2 handwashing stations – 14 days at the weekly rate ($2 \times 2 \times \$150$) = \$600
 2 handwashing stations – 2 days at the daily rate ($2 \times 2 \times \$25$) = \$100
 2 handwashing stations – 30 days at the monthly rate ($2 \times 1 \times \$600$) = \$600
 2 handwashing stations – 5 days at the daily rate ($2 \times 5 \times \$25$) = \$250
 Delivery (40 toilets/4 handwashing stations) ($79 \times 2 \times \$1.25$) = \$197.50
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (6/16 pickup)
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (7/5 pickup)
Total Payment = \$72,142.50

Comparison Calculations #1: 20 toilets – 16 days at daily rate ($20 \times 16 \times \$100$) = \$32000
 20 toilets – 35 days at daily rate ($20 \times 35 \times \$100$) = \$70000
 2 handwashing stations – 16 days at daily rate ($2 \times 16 \times \$25$) = \$800
 2 handwashing stations – 35 days at daily rate ($2 \times 35 \times \$25$) = \$1750
 Delivery (40 toilets/4 handwashing stations) ($79 \times 2 \times \$1.25$) = \$197.50
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (6/16 pickup)
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (7/5 pickup)
 Total Payment = \$105,142.50

Comparison Calculations #2: 20 toilets – 16 days at daily rate ($20 \times 16 \times \$100$) = \$32000
 20 toilets – 30 days at monthly rate ($20 \times 1 \times \$1800$) = \$36000
 20 toilets – 5 days at daily rate ($20 \times 5 \times \$100$) = \$10000
 2 handwashing stations – 16 days at daily rate ($2 \times 16 \times \$25$) = \$800
 2 handwashing stations – 30 days at monthly rate ($2 \times 1 \times \$600$) = \$1200
 2 handwashing stations – 5 days at daily rate ($2 \times 5 \times \$25$) = \$250
 Delivery (40 toilets/4 handwashing stations) ($79 \times 2 \times \$1.25$) = \$197.50
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (6/16 pickup)
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (7/5 pickup)
 Total Payment = \$80,842.50

Comparison Calculations #3: 20 toilets – 14 days at the weekly rate ($20 \times 2 \times \$500$) = \$20000
 20 toilets – 2 days at the daily rate ($20 \times 2 \times \$100$) = \$4000
 20 toilets – 30 days at weekly rate ($20 \times 4 \times \$500$) = \$40000
 20 toilets – 5 days at daily rate ($20 \times 5 \times \$100$) = \$10000
 2 handwashing stations – 16 days at daily rate ($2 \times 16 \times \$25$) = \$800
 2 handwashing stations – 30 days at weekly rate ($2 \times 4 \times \$150$) = \$1200
 2 handwashing stations – 5 days at daily rate ($2 \times 5 \times \$25$) = \$250
 Delivery (40 toilets/4 handwashing stations) ($79 \times 2 \times \$1.25$) = \$197.50
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (6/16 pickup)
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (7/5 pickup)
 Total Payment = \$76,842.50

Comparison Calculations #4: 20 toilets – 1 month @ monthly rate ($20 \times 1 \times \$1800$) = \$36,000
 20 toilets – 2 months @ monthly rate ($20 \times 2 \times \$1800$) = \$72,000
 2 handwashing stations – 1 month @ monthly rate ($2 \times 1 \times \$600$) = \$1,200
 2 handwashing stations – 2 months @ monthly rate ($2 \times 2 \times \$600$) = \$2,400
 Delivery (40 toilets/4 handwashing stations) ($79 \times 2 \times \$1.25$) = \$197.50
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (6/16 pickup)
 Pickup (79 miles X 2 X \$1.25) = \$197.50 (7/5 pickup)
 Total Payment = \$112,192.50

Repairs - Repairs to contractor equipment are authorized if it is determined to be necessary to keep the resource operating. With the exception of the tents, the solicitations provide for a charge of \$75 per hour plus parts to be deducted from payment to the contractor. The tent solicitation provides that the actual cost for any repairs made by the government will be deducted from payment to the contractor.