UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT 777 NW Garden Valley Blvd. Roseburg, Oregon 97471

Date: June 24, 2014

TIMBER SALE NOTICE

NOTICE IS HEREBY GIVEN that the Bureau of Land Management will offer for sale timber as described herein for oral auction, pursuant to Instructions to Bidders, as stated on Form No. 5440-9, attached. Written and oral bids will be received by the District Manager, or his representative, at 777 NW Garden Valley Blvd., Roseburg, Oregon 97471. The timber sale will commence at 10:00 a.m., on Tuesday, July 22, 2014.

AN ENVIRONMENTAL ASSESSMENT was prepared for these sales, and a Finding of No Significant Impact has been documented. These documents are available for inspection as background for this sale at the Roseburg District Office.

THIS TIMBER SALE NOTICE does <u>not</u> constitute the decision document for purposes of protest and appeal of a forest management decision. Consistent with 43 CFR Subpart 5003-Administrative Remedies, the notice of a timber sale, when published as a legal ad in a newspaper of general circulation, shall constitute the decision document for purposes of protest and appeal.

Protests may be filed with the Contracting Officer within 15 days after the first publication of the aforementioned decision document in the newspaper. It is anticipated that the decision document will be published in *The News Review* newspaper on or about June 24, 2014. BLM does not warrant publication on this exact date. All parties considering protest of the timber sale decision document are encouraged to review the aforementioned newspaper to ensure accurate knowledge of the exact publication date.

A WRITTEN BID on Form No. 5440-9 at no less than the appraised price on a unit basis per species and the required minimum bid deposit shall be required to participate in oral bidding for each tract. Oral bidding will be restricted to Douglas-fir.

FOR SET-ASIDE TRACTS, the bidder must not have been determined by the Small Business Administration to be ineligible for preferential award of set-aside sales and must accompany his deposit with a self-certification statement that he is qualified as a small business concern as defined by the Small Business Administration in its regulations, Title 13, Chapter I, Part 121 as amended, of the Code of Federal Regulations. Form No. 5430-1, Self Certification Statement, and SBA Form 723, Small Business Certification Required on All Preferential Sales of Set-Aside Timber, are attached hereto. THE SUCCESSFUL BIDDER, as a condition of award, will be required to complete and/or sign the following forms:

1. Form No. 5450-17, Export Determination. PRE-AWARD QUALIFICATIONS. The high bidder may be required to furnish information to determine the ability to perform the obligations of the contract. If the high bidder is determined not qualified, responsible or refuses to respond within fifteen (15) days of a request for information pertaining to qualifications, the contract may be offered and awarded for the amount of the high bid to the highest of the bidders who is qualified, responsible, and willing to accept the contract.

A PERFORMANCE BOND in an amount not less than twenty (20) percent of the total purchase price will be required for all contracts of \$2,500 or more, but the amount of the bond shall not be in excess of \$500,000, except when the Purchaser opts to increase the minimum bond as provided in 43 CFR 5451.2. A minimum performance bond of not less than \$500 will be required for all installment contracts less than \$2,500.

"LOG EXPORT AND SUBSTITUTION: All timber sales, including timber from Federal rights-of-ways, shall be subject to the restrictions relating to the export and substitution of unprocessed timber from the United States in accordance with P.L. 94-165 and 43 CFR 5400 and 5424 as amended."

"LOG EXPORT AND SUBSTITUTION RESTRICTIONS: Excepting Port-Orford-cedar, all timber offered for sale hereunder is restricted from export from the United States in the form of unprocessed timber and is prohibited from being used as a substitute for exported private timber."

ADDITIONAL INFORMATION concerning each timber sale tract described herein is available at the above District Office. A copy of the timber sale contract is also available for inspection at the District Office.

The prospectus for these sales are also available online at: <u>http://www.blm.gov/or/districts/roseburg/timbersales/index.php</u>

The prospectus includes maps and tables that cannot be made Section 508 compliant. For help with its data or information, please contact the Roseburg District Office at 541-440-4930.

INSTALLMENT PAYMENTS may be authorized for sales of \$500 or more. Required installments will be determined by BLM. For sales under \$500,000, installments will not be less than ten (10) percent of the total purchase price. For sales of \$500,000 or more, installment payments shall be \$50,000.

Attachments:

Form No. 5440-9 Deposit and Bid for Timber/Vegetative Resource

SBA Attachments:

Form No. 5430-1, Self Certification Clause Form No. 723, Small Business Certification Required on All Preferential Sales of Set-Aside Timber

| (1) Roseburg Sale Douglas County, (| | | le Name: <u>F</u> d Deposit R | 2 <u>op Rocks</u> Required: <u>\$72,100.00</u> | | |
|---|-----------------------------|------------------|----------------------------------|---|--|--|
| All timber designate | on: | | | | | |
| Lots 7, 14, 15 & 16 Lots 3 & 4, W1/2SV Lot 7 Lots 4,5,6,7,9,10,1 Lots 28,44,45 & 46 | N1/4 1,12,14 & 15 | | Sec. 5, Sec. 6, Sec. 7, | T. 25 S., T. 25 S., | R. 1 W., R. 1 W., R. 1 W., R. 1 W., R. 2 W., | Willamette Meridian Willamette Meridian |
| Approx. Number Merch. Trees | Est. Vol. MBF 32' Log | Species | Est. Vol. MBF 16' Log | Pr | aised ice MBF | Est. Volume Times Appraised Price |
| 20,786 | 2,683 | Douglas-fir | 3,303 | \$2 | 217.30 | \$717,741.90 |
| 346 | 21 | Western Hemlock | 28 | 9 | S90.00 | \$2,520.00 |
| 57 | 1 | Western Redcedar | 2 | 9 | 572.30 | \$144.60 |
| 45 | 1 | Incense-cedar | 1 | \$2 | 210.30 | \$210.30 |
| 21,234 | 2,706 | | 3,334 | | | \$720,616.80 |

CRUISE INFORMATION:

The Douglas-fir up to the 22" diameter class has been cruised using the 3P system to select sample trees. The sample trees have been cruised and their volume computed on form class tables for estimating volume in 16-foot lengths. This volume is then expanded to a total sale volume. A map showing the location of these sample trees is available at the Roseburg District Office.

The volume of all Douglas-fir trees in the 24" diameter class and larger and all other species have been determined by individual tree measurements using a 100% cruise.

With respect to merchantable trees of all species: the average tree is 12.8 D.B.H.O.B., the average log contains 47 bd. ft., the total gross volume is approximately 3,486 M bd. ft., and 96% recovery is expected.

<u>CUTTING AREA</u>: An area of approximately 207 acres is to be thinned and 2 acres of road right-of-way is to be clearcut. See Exhibit A for details.

| TIMBER ACREAGE: | Area 1: 32 acres | Area 5: 27 acres | Area 9: 17 acres |
|-----------------|------------------|------------------|------------------|
| | Area 2: 25 acres | Area 6: 25 acres | R/W: 2 acres |
| | Area 3: 30 acres | Area 7: 17 acres | |
| | Area 4: 25 acres | Area 8: 9 acres | |

<u>ACCESS</u>: Access to the sale area is provided by Government, County and privately controlled roads. A road use fee of \$1,578.00 will be required to be paid to Seneca Jones Timber Company, LLC.

<u>DIRECTIONS TO SALE AREA</u>: From Roseburg, proceed east on State Highway 138 (Diamond Lake Blvd) approximately 5 miles past Glide until you reach Rock Creek. Turn left on County Road 78 / Rock Creek Access Road (which turns into BLM Road No. 26-3-1.0 at 1.2 miles) and proceed northeast approximately 7.0 miles to the junction with Road No. 25-2-11.0 and turn right. Proceed approximately 2.5 miles to the junction of Road No. 25-1-18.0 and turn left. Proceed approximately 1.6 miles to the sale area. Refer to timber sale Exhibits A and D for further details.

ROAD MAINTENANCE: Rockwear and maintenance fees of \$36,438.97 will be required to be paid to the BLM.

<u>ROAD CONSTRUCTION</u>: Estimates include the following: construct 11+60 stations, renovate 293+00 stations, and decommission 7+55 stations of road.

<u>DURATION OF CONTRACT</u> will be 36 months for cutting and removal of timber. The contract contains SPECIAL PROVISIONS regarding: logging, environmental protection, road construction, road renovation, road use, road maintenance, fire protection, slash disposal, and log exporting. Log scaling may be required under the terms of this contract.

NOTES:

 A revised Special Provision has been added to the contract which enables the Contracting Officer to suspend the contract to facilitate protection of certain plant or animal species, and/or to modify or terminate the contract when necessary to: (1) Comply with the Endangered Species Act, or; (2) Comply with a court order, or; (3) Protect species which were identified for protection through survey and manage and/or protection buffer standards and guidelines established in the ROD and RMP.

This contract provision limits the liability of the Government to the actual costs incurred by the Purchaser which have not been amortized by timber removed from the Contract Area.

- 2. This contract contains provisions for the sale and removal of additional timber necessary to facilitate safe and efficient Purchaser operations. It is estimated that approximately 168 MBF of such additional timber may be removed under the contract, but is not included in the advertised sale volume nor was it included in the timber sale appraisal. This estimate is a net figure reduced by the estimate of the volume of trees previously marked for cutting, which the Authorized Officer may elect to reserve.
- Seasonal operating restrictions apply to this sale regarding road work, falling, bucking, yarding, loading, hauling, machine piling, sub-soiling and wildlife nesting seasons. Refer to Section 42(A) (3-5), 42(A) (10) (b), 42(C) (3) (c), 42(D) (2), and Exhibit E for details.
- 4. Spurs No. 1 and No. 2 will be constructed or renovated and used for harvest operations by October 15 of each calendar year, then decommissioned in the same respective operating season. The decommissioning may include water barring, slashing and blocking. Refer to Exhibit D for details. If an unsurfaced spur will overwinter before decommissioning, that spur shall be winterized. See Section 42(C)(3) for details.
- 5. A license agreement with Seneca Jones Timber Company, LLC is required. A final license agreement is expected to be available at the BLM Roseburg District Office on June 6, 2014. An interim road use fee of \$3.00/MBF for Road No. 25-1-5.3 Segment B was used in the appraisal.
- Sub-soiling of Spur 2 and compacted skid trails and associated equipment/decking areas is required. Subsoiling is to be completed once harvesting and machine piling operations are complete. Refer to Section 42(C)(4) for details.
- 7. Spurs No. 1 and No. 2 are native surfaced roads. Spurs No. 1 may be rocked at the Purchaser's expense. Spurs 2 must remain a native surfaced road.

- 8. 700 cubic yards of maintenance rock is appraised for Roads No. 24-1-32.0, No. 25-1-5.0 and No. 25-1-5.3 to be used as needed, refer to Exhibit D. Rock not used for the timber haul will be stockpiled upon completion of timber haul.
- 9. Optional Operator Spur in Harvest Area No. 1, as shown on Exhibit A, may only be constructed between May 15 and October 15 of any given calendar year. This unsurfaced spur is for the purpose of maximum yarding capabilities and shall be constructed, used, and decommissioned in the same operating season. The Purchaser would be responsible for decommissioning, which would include: blocking, covering with slash, and water barring. This spur may be rocked at the purchaser's expense.

| Form 5440-9 (July 1990) | | UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT | | | | OMB N | APPROVED O. 1004-0113 : July 31, 1992 |
|--|---|--|---------|------------------------------------|------------------------|---|---|
| | | | x | TIMBER* | | Tract Number (1) 2014.0005 | |
| I | DEPOSIT A | ND BID FOR | | | VE RESOURCE | Sale Name Pop Rocks | |
| | | | | (Other Than T | limber) | Sale Notice (<i>dated</i>) June 24, 2014 | (sale date 07/22/14) |
| | | LUMP | SUM | I SALE | | BLM District Roseburg | · · · |
| Sealed Bid for Sealed Bid Sale | | | | | | | |
| In response to the above date the tract specified above. | In response to the above dated Sale Notice, the required deposit and bid are hereby submitted for the purchase of designated timber/vegetative resource on the tract specified above. | | | | | | |
| Required bid deposited is \$ | 72,100.0 | D and is encl | osed ii | n for form of | cash money | y order 🔲 bank dr | aft |
| cashier's check | certified che | eck Did bid b | ond of | corporate surety o | n approved list of the | United States Treasury | y |
| guaranteed remittance a | pproved by the | he authorized offic | er. | | | | |
| IT IS AGREED That the bid deposit shall be retained by the United States as liquidated damages if the bid is accepted and the undersigned fails to execute and return the contract, together with any required performance bond and any required payment within 30 days after the contract is received by the successful bidder. It is understood that no bid for less than the appraised price on a unit basis per species will be considered. If the bid is rejected the deposit will be returned. | | | | | | | |
| | NOTE: | | | EDULE - LUMP ly check computati | SUM SALE | Bid Schedule | |
| | | BID SUBMITTE | ED | (Est. Volume | MBF 16' Log) | ORAL | BID MADE |
| PRODUCT SPECIES | UNIT | ESTIMATED VOLUME OR QUANTITY | | UNIT PRICE | TOTAL VALUE | UNIT PRICE | TOTAL VALUE |
| Douglas-Fir | MBF | 3,303 | x | : | = | x | = |
| Western Hemlock | MBF | 28 | x | | = | х | |
| Western Redcedar | MBF | 2 | x | | = | х | = |
| Incense-cedar | MBF | 1 | x | : | = | x | = |
| | MBF | | x | | = | x | = |
| | MBF | | х | : | = | x | = |
| | MBF | | x | : | = | x | = |
| | MBF | | x | | = | х | |
| | MBF | | x | : | = | х | = |
| | MBF | | x | | = | x | = |
| | MBF | | x | | = | x | = |
| | MBF | | x | | = | x | = |
| | MBF | | X | : | = | x | |
| | MBF | | X | | = | x | = |
| | MBF | 3,334 | X | | = | x | = |
| | | TOTAL PUI | RCHA | ASE PRICE | | | |

If sale contract is executed, undersigned is liable for total purchase price even though the quantity cut, removed, or designated for taking is more or less than the total estimated volume or quantity shown above. Undersigned certifies bid was arrived at by bidder or offeror independently, and was tendered without collusion with any other bidder or offeror. In submitting or confirming this bid, undersigned agrees to the foregoing provisions, applicable regulations, and certifies that he is authorized to act as, or on behalf of, the bidder.

| Bid submitted on (date) | |
|---|--|
| (Check appropriate box, sign in | ink, and complete the following) |
| ☐ Signature, if firm is individually owned | Name of firm (type or print) |
| Signatures, if firm is a partnership | Business address, include zip code (type or print) |
| Corporation organized under the state laws of | (To be completed following oral bidding) I HEREBY confirm the above oral bid |
| Signature of Authorized Corporate Signing Officer | By (signature) |
| Title | Date |
| Submit bid, in <i>duplicate</i> , to qualify for either an oral auction or sealed bid sale together with the required bid deposit made payable to the Department of the Interior-BLM. | Sealed Bid — Send to District Manager, who issued the sale notice, in a sealed envelope marked on the outside: (1) "Bid for Timber" (2) Vegetative Resource Other Than Timber |
| Oral Auction — Submit to Sales Supervisor prior to closing of qualifying period for tract. | (3) Time bids are to be opened(4) Legal description |

The Paperwork Reduction Act of 1980 (44 U.S.C. 3501 et. seq.) requires us to inform you that:

This information is being collected to obtain data relevant to the operation of this timber sale contract.

This information will be used to administer our timber sale program.

Response to this request is required to obtain a benefit.

NOTICE

The Privacy Act of 1974 and the regulation in 43 CFR 2.48(d) provide that you be furnished the following information in connection with information required by this application.

AUTHORITY: 38 FR 6280 and 43 CFR 5442.1

PURPOSE: To qualify an oral auction bidder, and then if successful, to bind bidder to certain contract conditions.

ROUTINE USE: To determine that an individual is qualified to participate in oral auction bidding, and, as surety that bidder will fulfill contract requirements.

EFFECT OF NOT PROVIDING INFORMATION: Filing this deposit and bid information is necessary only when an individual wishes to participate in a sealed or auction bid sale for timer or vegetative resources.

BURDEN HOURS STATEMENT

Public reporting burden for this form is estimated to average 1 hr. 15 min. per response, including the time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to U.S Department of the Interior, Bureau of Land Management, (Alternate) Bureau Clearance Officer, (WO-771), 18 and C Streets, N.W. Washington, D.C. 20240, and the Office of Management and Budget, Paperwork Reduction Project (1004-0113), Washington, D.C. 20503.

INSTRUCTIONS TO BIDDERS

1. AUTHORITY — Timber located on the revested Oregon and California Railroad Grant Lands and on the reconveyed Coos Bay Wagon Road Grant Lands is administered and sold pursuant to authority of the Act of August 28, 1937 (50 Stat. 874; 43 U.S.C. 1181a); timber located on other lands and other vegetative resources on all public lands of the United States under jurisdiction of the Bureau of Land Management are administered and sold pursuant to authority of the Act of July 31, 1947 (61 Stat. 681), as amended, by the Act of July 23, 1955 (69 Stat. 367; 30 U.S.C. 601 et. seq.). Regulations of the Secretary of the Interior governing sale of timber are codified in 43 CFR Group 5400.

2. QUALIFICATIONS OF BIDDERS — A bidder for sale of timber/vegetative resources must be either (a) a citizen of the United States, (b) a partnership composed wholly of such citizens, (c) an unincorporated association composed wholly of such citizens, or (d) a corporation authorized to transact business in the State in which the timber/vegetative resource is located.

3. INSPECTION OF TIMBER/VEGETATIVE RESOURCES — Bidder is invited, urged, and cautioned to inspect the timber/vegetative resource prior to submitting a bid. By executing the timber/vegetative resource sale contract, bidder warrants that the contract is accepted on the basis of his examination and inspection of the timber/vegetative resource and his opinion of its value.

4. DISCLAIMER OF WARRANTY — Government expressly disclaims any warranty of the fitness of the designated timber/vegetative resource for any purpose of the bidder; all timber/vegetative resources are to be sold "As Is" without any warranty of merchantability by Government. Any warranty as to the quantity or quality of timber/vegetative resource to be sold is expressly disclaimed by Government.

5. *BIDS* — Sealed or written bids for not less than the advertised appraised price, per timber/vegetative resource must be submitted in duplicate to the District Manager who issued *Timber/Vegetative Resource Sale Notice*.

(a) Sealed Bid Sales — Bids will be received until time for opening which is set out in the Notice. Enclose both copies of bid with required bid deposit in a sealed envelope marked on the outside Bid for Timber/Vegetative Resource, time bid is to be opened, tract number, and legal description of land on which timber/vegetative resource is located. In event of a tie, the high bidder shall be determined by lot from among those who submitted the tie bids.

(b) Auction Sales — Submission of the required bid desposit and a written bid is required to qualify for oral bidding. Oral bidding shall begin from the highest written bid. No oral bid will be considered which is not higher than the preceding bid. In the event there is a tie in high written bids, and no oral bidding occurs, the bidder who was the first to submit his bid deposit and written bid shall be declared the high bidder. If the officer conducting the sale cannot determine who made the first submission of high tie written bids, the high bidder shall be declared high bidder must confirm his bid, in writing, immediately upon being declared high bidder.

(c) Except as otherwise provided in 43 CFR 5442.2, bids will not be considered in resale of timber/vegetative resource remaining from an uncompleted contract from any person or affiliate of such person who failed to complete the original contract because of (1) cancellation for the purchaser's breach or (2) through failure to complete payment by expiration date.

(d) When it is in the interest of the Government to do so, it may reject any and all bids and may waive minor deficiencies in bids or in sale advertisement.

6. BID FORMS — All sealed, written bids, and confirmation of oral bids shall be submitted on forms provided by Government.

(a) Lump Sum Sales — Bids shall specify (1) Bureau of Land Management estimated volume, (2) price per unit, and (3) total purchase price. Estimated volume and price per unit are to be used for administrative and appraisal purposes only. Upon award of contract, high bidder shall be liable for total purchase price, including any adjustment which may be made as a result of reappraisal if an extension of time is granted, even though quantity of timber/vegetative resource actually cut, removed, or designated for taking is more or less than the estimated volume or quantity listed.

(b) *Timber Scale Sales* — Bids must state price per thousand board feet that will be paid for each species. High bidder will be determined by multiplying bid price per thousand board feet per species by Bureau of Land Management estimate of volume of each species. Purchaser shall be liable for purchase price of all merchantable timber sold under contract even though all such timber is not actually cut and removed prior to expiration of time for cutting and removal as specified in contract.*

7. BID DEPOSIT — All bidders must make a deposit of not less than the amount specified in the *Timber/Vegetative Resource Notice*. Deposit may be in the form of cash, money orders, bank drafts, cashiers or certified checks made payable to the Department of the Interior—BLM, bid bonds of a corporate surety shown on the approved list of the United States Treasury Department*, or any approved guaranteed remittance approved by the Authorized Officer. Upon conclusion of bidding, the bid deposit of all bidders, except high bidder, will be returned. The cash deposit of the successful bidder may be applied to ward the required sale deposit and/or the purchase price. Cash not applied to the sale deposit or the purchase price, or a corporate surety bid bond, will be returned at the time the contract is signed by the Government.

8. AWARD OF CONTRACT — Government may require high bidder to furnish such information as is necessary to determine the ability of bidder to perform the obligation of contract. Contract will be awarded to high bidder, unless he is not qualified or responsible or unless all bids are rejected. If high bidder is not qualified or responsible or fails to sign and return the contract together with required performance bond and any required payment, contract may be offered and awarded to the highest bidders qualified, responsible, and willing to accept the contract.

9. TIMBER/VEGETATIVE RESOURCE SALE CONTRACT — To be executed by purchaser, has been prepared by Government, and may be examined in the District Manager's office.

10. PERFORMANCE BOND -

(a) A performance bond in an amount of not less than 20 percent of total purchase price is required, but the amount of the bond shall not be in excess of \$500,000, except when the purchaser opts to increase the minimum bond to permit cutting prior to payment as provided in 43 CFR 5451.2, or in the event the purchaser is a holder of an unresolved default the bond may be increased as provided in 43 CFR 5450.1(b). Performance bond may be (1) bond of a corporate surety shown on approval list issued by the United States Treasury Department and executed on an approved standard form, (2) personal surety bond executed on an approved standard form if Government determines principals and bondsman are capable of carrying out the terms of the contract, (3) cash bonds, (4) negotiable securities of the United States, or (5) Any guaranteed remittance approved by the Authorized Officer.

(b) If purchaser elects to cut timber without skidding or yarding it to a loading point or removing it prior to the payment of the second or subsequent installments, Government shall require an increase in amount of performance bond initially required by an amount equal to the value of timber to be cut. Such increase must be on a bond rider form supplied by Government and be approved, in writing, by Government prior to cutting timber covered by the bond increase. This increased amount of bond shall be used to assure payment for timber cut in advance of payment.*

11. **PAYMENT BOND** — If purchaser elects to (a) cut and remove timber, or (b) remove timber already cut which has been secured by an increased performance bond as provided in paragraph 10(b) above, before payment of the second or subsequent installments, Government shall require a payment bond on a form supplied by Government. Purchaser shall obtain written approval from Government of payment bond prior to cutting and/or removal of timber covered by the bond. Payment bond shall be used to assure payment for timber cut and/or removed in advance of payment.*

12. PAYMENT OF PURCHASE PRICE — For sales of \$500 or more, Government may allow payment by installments. Except as discussed in paragraphs 10 and 11 above, no part of any timber/vegetative resource sold may be severed, cut, or removed unless advance payment has been made as provided in contract.

13. LIQUIDATED DAMAGES — Within thirty (30) days from receipt of *Timber/Vegetative Resource Sale Contract*, the successful bidder shall sign contract and return it to Government, together with required bond and any required payment. If successful bidder fails to comply within the stipulated time, his bid deposit shall be retained by Government as liquidated damages.

14. NINETY-DAY SALES — If no bid is received within time specified in the advertisement of sale and if Government determines that there has been no significant rise in the market value of timber/vegetative resource, it may, in its discretion, keep the sale open, not to exceed ninety (90) days.

15. UNAUTHORIZED USE OF GOVERNMENT PROPERTY — A sale may be refused to high bidder who has been notified that he has failed to make satisfactory arrangements for payment of damages resulting from unauthorized use of, or injury to, property of the United States.

16. EQUAL OPPORTUNITY CLAUSE — This contract is subject to the provisions of Executive Order No. 11246 of September 24, 1965, as amended, which sets forth the nondiscrimination clauses. Copies of this order may be obtained from the District Manager. 43 CFR 60-1.7(b) requires that the Equal Opportunity Compliance Report Certification will be completed by prospective contractors. Certification may be obtained from District Manager.

17. LOG EXPORT — All timber offered for sale except as noted in the *Timber Sale Notice* is restricted from export from the United States in the form of unprocessed timber and cannot be used as a substitute for exported private timber. For the purpose of this contract, unprocessed timber is defined as: (1) any logs except those of utility grade or below, such as sawlogs, peeler logs, and pulp logs; (2) cants or squares to be subsequently remanufactured exceeding eight and three quarters (8-3/4) inches in thickness; (3) split or round bolts or other roundwood not processed to standards and specifications suitable for end product use; or (4) western red cedar lumber which does not meet lumber of American Lumber Standards Grades of Number 3 dimension or better, or Pacific Lumber Inspection Bureau R-List Grades of Num-

ber 3 common or better. Timber manufactured into the following will be considered processed: (1) lumber and construction timbers, regardless of size, manufactured to standards and specifications suitable for end product uses; (2) chips, pulp and pulp products; (3) green or dry veneer and plywood; (4) poles and piling cut or treated for use as such; (5) cants, squares, and lumber cut for remanufacture of eight and three quarters (8-3/4) inches in thickness or less; or (6) shakes and shingles. In event purchaser wishes to sell any or all of timber restricted from export in the form of unprocessed timber, the buyer, exchanges, or recipient shall be required to comply with contractual provisions relating to *"unprocessed timber."* Special reporting, branding and painting of logs may be included in contract provisions.*

18. DETAILED INFORMATION — Detailed information concerning contract provisions, bid, performance bond forms, tract location maps, and access conditions may be obtained from the District Manager. All persons interested in bidding on the products listed are encouraged to familiarize themselves with all such detailed information.

U.S. GOVERNMENT PRINTING OFFICE: 1990-832-998

SBA SET-ASIDE SALE

Sale Date: July 22, 2014

| (2) Roseburg Sale No.: <u>2014.0003</u> | Sale Name: Pet Rock |
|---|--|
| Douglas County, Oregon: O&C: Oral Auction | Bid Deposit Required: <u>\$22,000.00</u> |

All timber designated for cutting on:

| Lots 40, 41, 42, 47 and 48 | Sec. 1, | T. 25 S., | R. 2 W., | Willamette Meridian |
|---|----------|-----------|----------|---------------------|
| N½SW¼, SE¼SW¼ | Sec. 11, | T. 25 S., | R. 2 W., | Willamette Meridian |
| W1⁄2NE1⁄4, SE1⁄4NE1⁄4, NW1⁄4, NE1⁄4SW1⁄4, N1⁄2SE1⁄4 | Sec. 15, | T. 25 S., | R. 2 W., | Willamette Meridian |

| Approx. Number | Est. Vol. MBF | | Est. Vol. MBF | Appraised Price | | Est. Volume Times |
|-------------------|------------------|------------------|------------------|--------------------|---|----------------------|
| Merch. Trees | 32' Log | Species | 16' Log | Per MBF | | Appraised Price |
| 11,329 | 1,331 | Douglas-fir | 1,598 | \$131.70 | | \$210,456.60 |
| 1,468 | 146 | Western Hemlock | 177 | \$41.70 | * | \$7,380.90 |
| 66 | 18 | Giant Sequoia | 23 | \$39.90 | * | \$917.70 |
| 46 | 5 | Grand Fir | 6 | \$42.00 | | \$252.00 |
| 130 | 4 | Western Redcedar | 5 | \$165.60 | | \$828.00 |
| 24 | 3 | Sugar Pine | 4 | \$29.80 | * | \$119.20 |
| 44 | 2 | Incense-cedar | 2 | \$115.10 | | \$230.20 |
| 13,107 | 1,509 | | 1,815 | | | \$220,184.60 |

* BLM appraised price per MBF is a minimum stumpage value.

THIS IS A TIMBER SALE SET-ASIDE FOR PREFERENTIAL BIDDING BY SMALL BUSINESS CONCERNS HAVING 500 OR FEWER EMPLOYEES AS DEFINED BY THE SMALL BUSINESS ADMINISTRATION

CRUISE INFORMATION:

The Western Hemlock and Douglas-fir up to the 22" diameter class has been cruised using the 3P system to select sample trees. The sample trees have been cruised and their volume computed on form class tables for estimating volume in 16-foot lengths. This volume is then expanded to a total sale volume. A map showing the location of these sample trees is available at the Roseburg District Office.

The volume of all Western Hemlock and Douglas-fir trees in the 24" diameter class and larger and all other species have been determined by individual tree measurements using a 100% cruise.

With respect to merchantable trees of all species: the average tree is 12.3 D.B.H.O.B., the average log contains 42 bd. ft., the total gross volume is approximately 1927 M bd. ft., and 94% recovery is expected.

<u>CUTTING AREA</u>: An area of approximately 143 acres is to be thinned and 2 acres of road right-of-way is to be clearcut. See Exhibit A for details.

| TIMBER ACREAGE: | Area 1: 21 acres | Area 4: 5 acres | Area 7: | 11 acres |
|-----------------|------------------|------------------|---------|----------|
| | Area 2: 14 acres | Area 5: 10 acres | Area 8: | 26 acres |
| | Area 3: 20 acres | Area 6: 36 acres | R/W: | 2 acres |

ACCESS: Access to the sale area is provided by Government, County and privately controlled roads.

<u>DIRECTIONS TO SALE AREA</u>: From Roseburg, proceed east on State Highway 138 (Diamond Lake Blvd) until you reach Rock Creek. Turn left on County Road 78 / Rock Creek Access Road (which turns into BLM Road No. 26-3-1.0 at 1.2 miles) and proceed northeast approximately 6.4 miles to the junction with Road No. 25-2-16.0. Turn right. Proceed northeast approximately 0.7 miles to the junction with Road No. 25-2-15.0 and turn left (to access Harvest Areas No. 1 and No. 2). To access all other Harvest Areas, remain on BLM Road 26-3-1.0 / Rock Creek Access Road heading northeast approximately 0.6 miles past the junction with Road No. 25-2-16.0 to the Contract Area. Refer to timber sale Exhibits A and D for further details.

<u>ROAD MAINTENANCE</u>: Rockwear and maintenance fees of \$9,712.23 will be required to be paid to the BLM. A rockwear fee of \$222.26 will be required to be paid to Roseburg Resources Co.

<u>ROAD CONSTRUCTION</u>: Estimates include the following: construct 24+95 stations, renovate 18+90 stations, and decommission 27+70 stations of road.

<u>DURATION OF CONTRACT</u> will be 36 months for cutting and removal of timber. The contract contains SPECIAL PROVISIONS regarding: logging, environmental protection, road construction, road renovation, road use, road maintenance, fire protection, slash disposal, and log exporting. Log scaling may be required under the terms of this contract.

NOTES:

 A revised Special Provision has been added to the contract which enables the Contracting Officer to suspend the contract to facilitate protection of certain plant or animal species, and/or to modify or terminate the contract when necessary to: (1) Comply with the Endangered Species Act, or; (2) Comply with a court order, or; (3) Protect species which were identified for protection through survey and manage and/or protection buffer standards and guidelines established in the ROD and RMP.

This contract provision limits the liability of the Government to the actual costs incurred by the Purchaser which have not been amortized by timber removed from the Contract Area.

- 2. This contract contains provisions for the sale and removal of additional timber necessary to facilitate safe and efficient Purchaser operations. It is estimated that approximately 91 MBF of such additional timber may be removed under the contract, but is not included in the advertised sale volume nor was it included in the timber sale appraisal. This estimate is a net figure reduced by the estimate of the volume of trees previously marked for cutting, which the Authorized Officer may elect to reserve.
- Seasonal and daily operating restrictions apply to this sale regarding road work, falling, bucking, yarding, loading, hauling, machine piling, and sub-soiling. Refer to Section 42(A)(3-5), 42(A)(10)(b), 42(C)(3)(c) 42(C)(4)(c), 42(C)(5)(c), 42(D)(2), and Exhibit E for details.
- 4. Spur No. 3 will be decommissioned within 30 days of completion of harvest operations due to campground proximity. The decommissioning may include water barring, slashing and/or blocking. Refer to Exhibit D for details. If an unsurfaced spur will overwinter before decommissioning, that spur shall be winterized. See Section 42(C)(3) for details. Spurs No. 3 and No. 4 are to be decommissioned in strict accordance with plans and specifications, as shown on Exhibit D.
- 5. A license agreement with Roseburg Resources Company is required.

- 6. Sub-soiling of compacted skid trails and associated equipment/decking areas is required on approximately one and eight tenths (1.8) miles, located in the ground-based portions of Harvest Areas. Sub-soiling is to be completed once harvesting and machine piling operations are complete. Refer to Section 42(C)(4) and Exhibit A for details.
- 7. Spur No. 4 is a native surfaced road that may not be rocked.
- 8. No timber falling, bucking, yarding, loading, hauling, road construction and/or renovation shall be conducted in Harvest Areas No. 1, No. 2, No. 3 and No. 4 from January 1 to August 31 of each calendar year, both days inclusive (bald eagle). Dependent on bald eagle activity, the Authorized Officer may lift the seasonal restriction on operations in writing. Refer to Exhibit E for details.
- 9. A daily operating restriction will be imposed in Harvest Area No. 3 across from the Rock Creek Campground from approximately May 15 through September 30. No operations may be conducted before 0800, including falling, bucking, yarding, hauling, right-of-way logging and clearing and road construction. This restriction coincides with Rock Creek Campground's operating season and may change as directed by the Authorized Officer.

| Form 5440-9 (July 1990) | | UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT | | | | OMB N | APPROVED O. 1004-0113 : July 31, 1992 |
|--|---------------|--|----------|--------------------------------|------------------------|---|---|
| | | | X | TIMBER* | | Tract Number (2) 2014.0003 | |
| Ι | DEPOSIT A | AND BID FOR | | VEGETATI | VE RESOURCE | Sale Name Pet Rock | |
| | | | | (Other Than T | ïmber) | Sale Notice (<i>dated</i>) June 24, 2014 | (sale date 07/22/14) |
| | | LUMP | SUM S | SALE | | BLM District Roseburg | <u> </u> |
| Sealed Bid for Sealed Bid Sale | | | | | | | |
| In response to the above dated Sale Notice, the required deposit and bid are hereby submitted for the purchase of designated timber/vegetative resource on the tract specified above. | | | | | | | |
| Required bid deposited is \$ | 22,000.00 | 0 and is enclo | sed in f | for form of | cash money | y order 🔲 bank dr | aft |
| cashier's check | certified che | eck 🗌 bid bo | nd of co | orporate surety o | n approved list of the | United States Treasury | y |
| guaranteed remittance a | pproved by th | he authorized office | r. | | | | |
| IT IS AGREED That the bid deposit shall be retained by the United States as liquidated damages if the bid is accepted and the undersigned fails to execute and return the contract, together with any required performance bond and any required payment within 30 days after the contract is received by the successful bidder. It is understood that no bid for less than the appraised price on a unit basis per species will be considered. If the bid is rejected the deposit will be returned. | | | | | | | |
| | NOTE: | | | DULE - LUMP check computati | SUM SALE | Bid Schedule | |
| | 1 | BID SUBMITTEI | | (Est. Volume | MBF 16' Log) | ORAL | BID MADE |
| PRODUCT SPECIES | UNIT | ESTIMATED VOLUME OR QUANTITY | | UNIT PRICE | TOTAL VALUE | UNIT PRICE | TOTAL VALUE |
| Douglas-fir | MBF | 1,598 | x | = | = | х | = |
| Western Hemlock | MBF | 177 | x | | = | х | = |
| Giant Sequoia | MBF | 23 | x | = | = | х | = |
| Grand Fir | MBF | 6 | x _ | = | = | x | = |
| Western Redcedar | MBF | 5 | x _ | : | = | x | = |
| Sugar Pine | MBF | 4 | х | : | = | x | = |
| Incense-cedar | MBF | 2 | x | = | = | x | = |
| | MBF | | x | = | = | x | = |
| | MBF | | x | = | = | x | = |
| | MBF | | x | | = | х | = |
| | MBF | | x | = | = | x | = |
| | MBF | | x | | = | x | = |
| | MBF | | x | | = | x | = |
| | MBF | | x | | = | x | |
| | MBF | 1,815 | x | | = | x | = |
| | | TOTAL PUR | CHAS | SE PRICE | | | |

If sale contract is executed, undersigned is liable for total purchase price even though the quantity cut, removed, or designated for taking is more or less than the total estimated volume or quantity shown above. Undersigned certifies bid was arrived at by bidder or offeror independently, and was tendered without collusion with any other bidder or offeror. In submitting or confirming this bid, undersigned agrees to the foregoing provisions, applicable regulations, and certifies that he is authorized to act as, or on behalf of, the bidder.

| Bid submitted on (date) | |
|---|--|
| (Check appropriate box, sign in | ink, and complete the following) |
| ☐ Signature, if firm is individually owned | Name of firm (type or print) |
| Signatures, if firm is a partnership | Business address, include zip code (type or print) |
| Corporation organized under the state laws of | (To be completed following oral bidding) I HEREBY confirm the above oral bid |
| Signature of Authorized Corporate Signing Officer | By (signature) |
| Title | Date |
| Submit bid, in <i>duplicate</i> , to qualify for either an oral auction or sealed bid sale together with the required bid deposit made payable to the Department of the Interior-BLM. | Sealed Bid — Send to District Manager, who issued the sale notice, in a sealed envelope marked on the outside: (1) "Bid for Timber" (2) Vegetative Resource Other Than Timber |
| Oral Auction — Submit to Sales Supervisor prior to closing of qualifying period for tract. | (3) Time bids are to be opened(4) Legal description |

The Paperwork Reduction Act of 1980 (44 U.S.C. 3501 et. seq.) requires us to inform you that:

This information is being collected to obtain data relevant to the operation of this timber sale contract.

This information will be used to administer our timber sale program.

Response to this request is required to obtain a benefit.

NOTICE

The Privacy Act of 1974 and the regulation in 43 CFR 2.48(d) provide that you be furnished the following information in connection with information required by this application.

AUTHORITY: 38 FR 6280 and 43 CFR 5442.1

PURPOSE: To qualify an oral auction bidder, and then if successful, to bind bidder to certain contract conditions.

ROUTINE USE: To determine that an individual is qualified to participate in oral auction bidding, and, as surety that bidder will fulfill contract requirements.

EFFECT OF NOT PROVIDING INFORMATION: Filing this deposit and bid information is necessary only when an individual wishes to participate in a sealed or auction bid sale for timer or vegetative resources.

BURDEN HOURS STATEMENT

Public reporting burden for this form is estimated to average 1 hr. 15 min. per response, including the time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to U.S Department of the Interior, Bureau of Land Management, (Alternate) Bureau Clearance Officer, (WO-771), 18 and C Streets, N.W. Washington, D.C. 20240, and the Office of Management and Budget, Paperwork Reduction Project (1004-0113), Washington, D.C. 20503.

INSTRUCTIONS TO BIDDERS

1. AUTHORITY — Timber located on the revested Oregon and California Railroad Grant Lands and on the reconveyed Coos Bay Wagon Road Grant Lands is administered and sold pursuant to authority of the Act of August 28, 1937 (50 Stat. 874; 43 U.S.C. 1181a); timber located on other lands and other vegetative resources on all public lands of the United States under jurisdiction of the Bureau of Land Management are administered and sold pursuant to authority of the Act of July 31, 1947 (61 Stat. 681), as amended, by the Act of July 23, 1955 (69 Stat. 367; 30 U.S.C. 601 et. seq.). Regulations of the Secretary of the Interior governing sale of timber are codified in 43 CFR Group 5400.

2. QUALIFICATIONS OF BIDDERS — A bidder for sale of timber/vegetative resources must be either (a) a citizen of the United States, (b) a partnership composed wholly of such citizens, (c) an unincorporated association composed wholly of such citizens, or (d) a corporation authorized to transact business in the State in which the timber/vegetative resource is located.

3. INSPECTION OF TIMBER/VEGETATIVE RESOURCES — Bidder is invited, urged, and cautioned to inspect the timber/vegetative resource prior to submitting a bid. By executing the timber/vegetative resource sale contract, bidder warrants that the contract is accepted on the basis of his examination and inspection of the timber/vegetative resource and his opinion of its value.

4. DISCLAIMER OF WARRANTY — Government expressly disclaims any warranty of the fitness of the designated timber/vegetative resource for any purpose of the bidder; all timber/vegetative resources are to be sold "As Is" without any warranty of merchantability by Government. Any warranty as to the quantity or quality of timber/vegetative resource to be sold is expressly disclaimed by Government.

5. *BIDS* — Sealed or written bids for not less than the advertised appraised price, per timber/vegetative resource must be submitted in duplicate to the District Manager who issued *Timber/Vegetative Resource Sale Notice*.

(a) Sealed Bid Sales — Bids will be received until time for opening which is set out in the Notice. Enclose both copies of bid with required bid deposit in a sealed envelope marked on the outside Bid for Timber/Vegetative Resource, time bid is to be opened, tract number, and legal description of land on which timber/vegetative resource is located. In event of a tie, the high bidder shall be determined by lot from among those who submitted the tie bids.

(b) Auction Sales — Submission of the required bid desposit and a written bid is required to qualify for oral bidding. Oral bidding shall begin from the highest written bid. No oral bid will be considered which is not higher than the preceding bid. In the event there is a tie in high written bids, and no oral bidding occurs, the bidder who was the first to submit his bid deposit and written bid shall be declared the high bidder. If the officer conducting the sale cannot determine who made the first submission of high tie written bids, the high bidder shall be declared high bidder must confirm his bid, in writing, immediately upon being declared high bidder.

(c) Except as otherwise provided in 43 CFR 5442.2, bids will not be considered in resale of timber/vegetative resource remaining from an uncompleted contract from any person or affiliate of such person who failed to complete the original contract because of (1) cancellation for the purchaser's breach or (2) through failure to complete payment by expiration date.

(d) When it is in the interest of the Government to do so, it may reject any and all bids and may waive minor deficiencies in bids or in sale advertisement.

6. BID FORMS — All sealed, written bids, and confirmation of oral bids shall be submitted on forms provided by Government.

(a) Lump Sum Sales — Bids shall specify (1) Bureau of Land Management estimated volume, (2) price per unit, and (3) total purchase price. Estimated volume and price per unit are to be used for administrative and appraisal purposes only. Upon award of contract, high bidder shall be liable for total purchase price, including any adjustment which may be made as a result of reappraisal if an extension of time is granted, even though quantity of timber/vegetative resource actually cut, removed, or designated for taking is more or less than the estimated volume or quantity listed.

(b) *Timber Scale Sales* — Bids must state price per thousand board feet that will be paid for each species. High bidder will be determined by multiplying bid price per thousand board feet per species by Bureau of Land Management estimate of volume of each species. Purchaser shall be liable for purchase price of all merchantable timber sold under contract even though all such timber is not actually cut and removed prior to expiration of time for cutting and removal as specified in contract.*

7. BID DEPOSIT — All bidders must make a deposit of not less than the amount specified in the *Timber/Vegetative Resource Notice*. Deposit may be in the form of cash, money orders, bank drafts, cashiers or certified checks made payable to the Department of the Interior—BLM, bid bonds of a corporate surety shown on the approved list of the United States Treasury Department*, or any approved guaranteed remittance approved by the Authorized Officer. Upon conclusion of bidding, the bid deposit of all bidders, except high bidder, will be returned. The cash deposit of the successful bidder may be applied to ward the required sale deposit and/or the purchase price. Cash not applied to the sale deposit or the purchase price, or a corporate surety bid bond, will be returned at the time the contract is signed by the Government.

8. AWARD OF CONTRACT — Government may require high bidder to furnish such information as is necessary to determine the ability of bidder to perform the obligation of contract. Contract will be awarded to high bidder, unless he is not qualified or responsible or unless all bids are rejected. If high bidder is not qualified or responsible or fails to sign and return the contract together with required performance bond and any required payment, contract may be offered and awarded to the highest bidders qualified, responsible, and willing to accept the contract.

9. TIMBER/VEGETATIVE RESOURCE SALE CONTRACT — To be executed by purchaser, has been prepared by Government, and may be examined in the District Manager's office.

10. PERFORMANCE BOND -

(a) A performance bond in an amount of not less than 20 percent of total purchase price is required, but the amount of the bond shall not be in excess of \$500,000, except when the purchaser opts to increase the minimum bond to permit cutting prior to payment as provided in 43 CFR 5451.2, or in the event the purchaser is a holder of an unresolved default the bond may be increased as provided in 43 CFR 5450.1(b). Performance bond may be (1) bond of a corporate surety shown on approval list issued by the United States Treasury Department and executed on an approved standard form, (2) personal surety bond executed on an approved standard form if Government determines principals and bondsman are capable of carrying out the terms of the contract, (3) cash bonds, (4) negotiable securities of the United States, or (5) Any guaranteed remittance approved by the Authorized Officer.

(b) If purchaser elects to cut timber without skidding or yarding it to a loading point or removing it prior to the payment of the second or subsequent installments, Government shall require an increase in amount of performance bond initially required by an amount equal to the value of timber to be cut. Such increase must be on a bond rider form supplied by Government and be approved, in writing, by Government prior to cutting timber covered by the bond increase. This increased amount of bond shall be used to assure payment for timber cut in advance of payment.*

11. **PAYMENT BOND** — If purchaser elects to (a) cut and remove timber, or (b) remove timber already cut which has been secured by an increased performance bond as provided in paragraph 10(b) above, before payment of the second or subsequent installments, Government shall require a payment bond on a form supplied by Government. Purchaser shall obtain written approval from Government of payment bond prior to cutting and/or removal of timber covered by the bond. Payment bond shall be used to assure payment for timber cut and/or removed in advance of payment.*

12. PAYMENT OF PURCHASE PRICE — For sales of \$500 or more, Government may allow payment by installments. Except as discussed in paragraphs 10 and 11 above, no part of any timber/vegetative resource sold may be severed, cut, or removed unless advance payment has been made as provided in contract.

13. LIQUIDATED DAMAGES — Within thirty (30) days from receipt of *Timber/Vegetative Resource Sale Contract*, the successful bidder shall sign contract and return it to Government, together with required bond and any required payment. If successful bidder fails to comply within the stipulated time, his bid deposit shall be retained by Government as liquidated damages.

14. NINETY-DAY SALES — If no bid is received within time specified in the advertisement of sale and if Government determines that there has been no significant rise in the market value of timber/vegetative resource, it may, in its discretion, keep the sale open, not to exceed ninety (90) days.

15. UNAUTHORIZED USE OF GOVERNMENT PROPERTY — A sale may be refused to high bidder who has been notified that he has failed to make satisfactory arrangements for payment of damages resulting from unauthorized use of, or injury to, property of the United States.

16. EQUAL OPPORTUNITY CLAUSE — This contract is subject to the provisions of Executive Order No. 11246 of September 24, 1965, as amended, which sets forth the nondiscrimination clauses. Copies of this order may be obtained from the District Manager. 43 CFR 60-1.7(b) requires that the Equal Opportunity Compliance Report Certification will be completed by prospective contractors. Certification may be obtained from District Manager.

17. LOG EXPORT — All timber offered for sale except as noted in the *Timber Sale Notice* is restricted from export from the United States in the form of unprocessed timber and cannot be used as a substitute for exported private timber. For the purpose of this contract, unprocessed timber is defined as: (1) any logs except those of utility grade or below, such as sawlogs, peeler logs, and pulp logs; (2) cants or squares to be subsequently remanufactured exceeding eight and three quarters (8-3/4) inches in thickness; (3) split or round bolts or other roundwood not processed to standards and specifications suitable for end product use; or (4) western red cedar lumber which does not meet lumber of American Lumber Standards Grades of Number 3 dimension or better, or Pacific Lumber Inspection Bureau R-List Grades of Num-

ber 3 common or better. Timber manufactured into the following will be considered processed: (1) lumber and construction timbers, regardless of size, manufactured to standards and specifications suitable for end product uses; (2) chips, pulp and pulp products; (3) green or dry veneer and plywood; (4) poles and piling cut or treated for use as such; (5) cants, squares, and lumber cut for remanufacture of eight and three quarters (8-3/4) inches in thickness or less; or (6) shakes and shingles. In event purchaser wishes to sell any or all of timber restricted from export in the form of unprocessed timber, the buyer, exchanges, or recipient shall be required to comply with contractual provisions relating to *"unprocessed timber."* Special reporting, branding and painting of logs may be included in contract provisions.*

18. DETAILED INFORMATION — Detailed information concerning contract provisions, bid, performance bond forms, tract location maps, and access conditions may be obtained from the District Manager. All persons interested in bidding on the products listed are encouraged to familiarize themselves with all such detailed information.

U.S. GOVERNMENT PRINTING OFFICE: 1990-832-998

| Form 5430-1 (May 1965) (formerly 4-1560) | UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT |
|--|---|
| | SELF CERTIFICATION CLAUSE BIDDERS STATEMENT |
| The bidder represents that he \Box is | \Box is not a small business concern as defined by Title 13, Chapter 1, |

Part 121 of the Code of Federal Regulations, as amended.

| (Date) | (Signature of Bidder) |
|--|---|
| Title 18 USC, sec. 1001, makes it a crime for any person know United States any false, fictitious or fraudulent statements or re | ingly and willfully to make to any department or agency of the presentations as to any matter within its jurisdiction |
| INSTR | UCTIONS |
| In order to qualify for a set-aside sale, all bidders <i>must</i> certify to being a small business concern by submitting an executed Self Certification Clause. | The Self Certification Clause will be immediately returned, with the deposit, to the unsuccessful bidders but may be re-submitted to qualify for other set-aside sales offered on the <i>same</i> date. |
| The date on the Self Certification Clause and the sale date <i>must be the same</i> . | The Self Certification Clause submitted by the successful bidder will be retained by the Bureau of Land Management. |
| A Self Certification Clause <i>must</i> accompany the deposit to qualify for <i>each</i> set-aside sale. After a sale award is made, | CDO 850 444 |

GPO 850-444 GPO 905716

Pet Rock, ORR04-TS-2014.0003

Sale Name



SMALL BUSINESS CERTIFICATION REQUIRED ON

ALL PREFERENTIAL SALES OF SET-ASIDE TIMBER

1. His firm (a) is primarily engaged in the logging or forest products industry; (b) is independently owned and operated; (c) is not dominant in its field of operation; and (d) employs, together with its affiliates, 500 or fewer persons.

2. (a) He agrees not to sell and/or exchange more than 30 percent (50 percent in the case of Alaska) of the timber of log volume from this preferential sale to concerns not meeting SBA's small business size standard. Such timber and log volume comprises logs, bolts and pieces that are suitable for manufacture into lumber dimension and/or veneer and normally appraised as such. Timber and log volume of the preferential sale includes the contract rights, standing and down trees or portions thereof.

(b) Whenever he does sell and/or exchange timber or logs from this preferential sale, records of such transactions will be maintained for a period of three years showing the name, address, and SBA size status (i.e., whether large or small) of each concern to whom the timber or logs were sold or disposed and the species, grades and volumes involved. In the event of such sale or sales, purchaser shall also require other purchasers to maintain similar records for a period of three years (OMB Approval No. 0596-0021). A signed certificate similar to this one will be obtained from each party buying such timber and will be retained for review in event of investigation.

(c) If his concern is purchased by, becomes controlled by, or merged with a large business, so much of such timber and log volume from this preferential sale as is necessary will be sold (not bartered) to one or more small businesses for compliance with the 30 percent (50 percent in the case of Alaska) restriction.

3. He agrees that if he utilizes log volume from this preferential sale in the manufacture of a product, such manufacture will be done with his own facilities or those of another concern that qualifies as a small business.

4. He understands that in addition to other penalties which may be imposed for violating the foregoing, he may be declared ineligible to participate in future Federal timber sales.

Signed ______