

NWC. The NWCC Overhead Dispatcher will contact the "Up" Buying Team Leader's Unit Dispatcher (Refer to NWCC 64.1.2) and place the Request for the Buying Team Leader (BUYL). The BUYL will confirm availability of the remaining Buying Team Members (BUYM's) and their home units. The BUYT's Unit Dispatcher will relay this information back to the NWCC Dispatcher. At this point, NWCC will place "Name Requests" through normal dispatch channels to team members' home units.

**22.10.2 ADMINISTRATIVE PAYMENT TEAMS (APT)USDI**  
(Refer to NMG 22.10.2)

These teams assist DOI agencies in making fire payments. Please contact the appropriate agency coordinator on how to order a team.

	Office
BIA – Gail Schultz	503-231-6764
BLM – Brenda Johnson	503-808-6319
NPS – Teresa Wright	206-220-4069
FWS – Cindy Rutherford	503-736-4758

**22.10.A PROCUREMENT UNIT LEADERS (PROC)**

National (Type 1) Incident Management Teams will have a PROC assigned as a regular team member.

Northwest Area (Type 2) Incident Management Teams may have a pre-assigned PROC as a regular team member.

**22.10.3 DEPARTMENT OF INTERIOR - BURNED AREA EMERGENCY RESPONSE (BAER) TEAMS** Refer to NMG 22.10.3

Requests for BAER Teams or individual overhead to fill out a local BAER organization should be done in ROSS on an Overhead request (see NMG 22.10.3). In the event the request is returned "Unable to Fill" the local (DOI agency) unit may fill the request using a US FWS Regional contract. The FWS IDIQ contract for BAER services is available for Emergency Stabilization (ES) and Burned Area Rehabilitation (BAR) Planning. Based upon the need of the local unit, the request can be for either a Team or individual specialist (overhead).

To fill an order, a local contracting/procurement officer can call either vendor direct following notification to Karl Lautzenheiser, Contracting Officer, US Fish and Wildlife Service, Region 1 - 503-231-2052 or email [Karl.Lautzenheiser@fws.gov](mailto:Karl.Lautzenheiser@fws.gov)