

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE OF PAGE	
2. CONTRACT NO. <b>AG-04H1-B-08-7058</b>	3. AWARD/EFFECTIVE DATE <b>07/01/2008 - 05/31/2011</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>AG-04H1-S-08-9004</b>	6. SOLICITATION ISSUE DATE <b>03/29/2008 22:00 PDT</b>		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>Willie Begay</b>	b. TELEPHONE NUMBER (No collect calls) <b>503-808-2328</b>	8. OFFER DUE DATE/ LOCAL TIME <b>04/21/2008 14:30 PDT</b>		
9. ISSUED BY <b>USDA Forest Service</b>  <b>Leif Shjeflo Redmond Air Center 1740 NE Ochoco Way Redmond, Oregon, 97756</b>		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: <b>115310</b> SIZE STANDARD: <b>16.5 M</b>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO		CODE	16. ADMINISTERED BY <b>Willie Begay</b>			
17a. CONTRACTOR/OFFEROR  <b>Timber Tipper Ent. Inc 1063 S. Deer Creek Rd Roseburg, Oregon, 97470</b>		CODE	18a. PAYMENT WILL BE MADE BY  <b>Refer to Exhibit B</b>			
TELEPHONE NO. <b>5416725555</b>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>VIPR I-BPA for AG-04H1-S-08-9004, Fallers, R6</b>					
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED <b>07/01/2008</b> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <b>/s/ Michael Reddekopp</b>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>/s/ Leif Shjeflo</b>			
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Michael Reddekopp -</b>		30c. DATE SIGNED <b>04/08/2009</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Leif Shjeflo</b>		31c. DATE SIGNED <b>07/01/2008</b>	

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Faller Module Type 1	808509624-Faller	ModOR-UPC	Daily Rate \$2240.00/Day

Number of Faller Modules: 1

Roster:  
 Michael G. Reddekopp  
 Byron A. Damewood  
 Wes Schneider

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Single Faller Type 1	808509624-Single Fal	OR-UPC	Daily Rate \$1120.00/Day

Number of Fallers: 2

Roster:  
 Byron Danewood; Michael Reddekopp

Vendor Information

Company Name: Timber Tipper Ent. Inc  
DUNS: 808509624  
Company Address:  
1063 S. Deer Creek Rd  
Roseburg , Oregon, 97470

Mailing Address: same as above

Primary Contact:

Name: MIChael Reddekopp  
Email: brendaredd@live.com  
Daytime Phone: 5416725555  
Cell Phone: 5416430262  
Evening Phone: 5416725553  
Fax: 5416724082

Secondary Contact: none

Discount Terms:

none

Small Business Status

Small Business: Y  
HUBZone: N  
Service-Disabled Veteran-Owned Small Business: N  
8(a): N  
LSA Flag: Y

Supporting Documentation

Has Workers Compensation Insurance: Y  
Workers Comp. Insurance Expiration Date: 06/30/2010  
Has sufficient employees: Y  
Is registered in CCR: Y  
Has completed ORCA: Y