

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE OF PAGE	
2. CONTRACT NO. AG-04H1-B-08-7042	3. AWARD/EFFECTIVE DATE 07/01/2008 - 05/31/2011	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-08-9004	6. SOLICITATION ISSUE DATE 03/29/2008 22:00 PDT		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Willie Begay	b. TELEPHONE NUMBER (No collect calls) 503-808-2328	8. OFFER DUE DATE/ LOCAL TIME 04/21/2008 14:30 PDT		
9. ISSUED BY USDA Forest Service		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)			
Leif Shjeflo Redmond Air Center 1740 NE Ochoco Way Redmond, Oregon, 97756			NAICS: 115310 SIZE STANDARD: 16.5 M			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
				14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO	CODE	18. ADMINISTERED BY Willie Begay		CODE		
17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY			
Twin Peaks Const. Inc POB 207 Carson, Washington, 98610-9861			Refer to Exhibit B			
TELEPHONE NO. 5094274759		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
	VIPR I-BPA for AG-04H1-S-08-9004, Fallers, R6					
<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 <u>1</u> 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 07/01/2008 . 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 /s/ Larry Cummings			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo			
30b. NAME AND TITLE OF SIGNER (Type or print) Larry Cummings -	30c. DATE SIGNED 04/08/2009	31b. NAME OF CONTRACTING OFFICER (Type or print) Leif Shjeflo	31c. DATE SIGNED 07/01/2008			

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Faller Module Type 1	027596423-Faller ModWA-CCC		
		Daily Rate	\$2520.00/Day

Number of Faller Modules: 3

Roster:

Josh Maxwell; Larry Cummings; Ron Kair

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Single Faller Type 1	027596423-Single FalWA-CCC		
		Daily Rate	\$1260.00/Day

Number of Fallers: 6

Roster:

David McFall; Josh Maxwell; Larry Cummings; Pete Esses; Robert Helms; ron Kair

Vendor Information

Company Name: Twin Peaks Const. Inc
DUNS: 027596423
Company Address:
POB 207
Carson, Washington, 98610-9861

Mailing Address: same as above

Primary Contact:

Name: Larry Cummings
Email: larrycummings@embarqmail.com
Daytime Phone: 5094274759
Cell Phone: 5413992123
Evening Phone: 5094274759
Fax: 5094274769

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: 01/01/2013
Has sufficient employees: Y
Is registered in CCR: Y
Has completed ORCA: Y