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|---|---|--|--|---|--|------------|
| 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-08-7049 | 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 Leif Shjeflo Redmond Air Center 1740 NE Ochoco Way Redmond, Oregon, 97756 | | 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: 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 | |
| 15. DELIVER TO | | CODE | 16. ADMINISTERED BY Willie Begay | | | |
| 17a. CONTRACTOR/OFFEROR Gillen Contract Cutting Inc. 13700 SE Paulina Hwy Prineville, Oregon, 97754-9775 | | CODE | 18a. PAYMENT WILL BE MADE BY Refer to Exhibit B | | | |
| TELEPHONE NO. 5419684460 | | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | | | |
| | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | |
| 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 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 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/ Steve Gillen | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) Steve Gillen - | | 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 | 145547688-Faller ModOR-COC | | |
| | | Daily Rate | \$1700.00/Day |

Number of Faller Modules: 1

Roster:
Steve Gillen, Brian Gillen

| Item Description | VIN Number/ Equipment ID | Dispatch Center | Rates |
|----------------------|-----------------------------|--------------------|--------------|
| Single Faller Type 1 | 145547688-Single FalOR-COC | | |
| | | Daily Rate | \$800.00/Day |

Number of Fallers: 2

Roster:
Brian Gillen, Steve Gillen

Vendor Information

Company Name: Gillen Contract Cutting Inc.
DUNS: 145547688
Company Address:
13700 SE Paulina Hwy
Prineville, Oregon, 97754-9775

Mailing Address: same as above

Primary Contact:

Name: Steve Gillen
Email: MaryG@cbsun.com
Daytime Phone: 5419684460
Cell Phone: 5412804372
Evening Phone: 5414477608
Fax: 5414477486

Secondary Contact:

Name: Mary Gillen
Email: maryg@cbsun.com
Daytime Phone: 5412804372
Cell Phone: 5412804372
Evening Phone: 5414474898
Fax: 5414477486

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: 05/01/2011
Has sufficient employees: Y
Is registered in CCR: Y
Has completed ORCA: Y