

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-08-7068	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 Lelf 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)		
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"/>	
15. DELIVER TO		CODE	16. ADMINISTERED BY Willie Begay		
17a. CONTRACTOR/OFFEROR HEK Jones LLC 83157 West Dorrance Lane Enterprise, Oregon, 97828		CODE	18a. PAYMENT WILL BE MADE BY Refer to Exhibit B		
TELEPHONE NO. 5414263667		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
	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 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			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/ Kevin Jones			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Lelf Shjeflo		
30b. NAME AND TITLE OF SIGNER (Type or print) Kevin Jones -		30c. DATE SIGNED 04/08/2009	31b. NAME OF CONTRACTING OFFICER (Type or print) Lelf Shjeflo		31c. DATE SIGNED 07/01/2008

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Single Faller Type 1	010735520-Single FalOR-NOC		Daily Rate \$925.00/Day

Number of Fallers: 1

Roster:
Kevin Jones

Vendor Information

Company Name: HEK Jones LLC
DUNS: 010735520
Company Address:
83157 West Dorrance Lane
Enterprise, Oregon, 97828

Mailing Address: same as above

Primary Contact:

Name: Kevin Jones
Email: ejfc@uci.net
Daytime Phone: 5414263667
Cell Phone: 5413980036
Evening Phone: 5414263667
Fax: 5414264351

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: 07/01/2010
Has sufficient employees: Y
Is registered in CCR: Y
Has completed ORCA: Y