

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-08-7041	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)		
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 Miller Timber Services, Inc. 24745 Alsea Hwy. Philomath, Oregon, 97370		CODE	18a. PAYMENT WILL BE MADE BY Refer to Exhibit B		
TELEPHONE NO. 5419292840		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
	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/ Lee Miller			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo		
30b. NAME AND TITLE OF SIGNER (Type or print) Lee Miller -		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	161236146-Faller ModOR-COC		
		Daily Rate	\$2178.00/Day

Number of Faller Modules: 2

Roster:
James Williams; Matthew Williams; Levi Rariden; Kipton Johnson

Faller Module Type 1	161236146-Faller ModOR-EIC		
		Daily Rate	\$2178.00/Day

Number of Faller Modules: 2

Roster:
Jimmy Lewellen; Jay Allen; Walter Brog; Danny Propst

Faller Module Type 1	16123146-Faller ModuOR-SFC		
		Daily Rate	\$2178.00/Day

Number of Faller Modules: 1

Roster:
Danny Rariden; Arnold Schaffer; Christopher Skaggs

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
=====			
Single Faller Type 1	161236146-Single FalOR-COC		
		Daily Rate	\$1089.00/Day

Number of Fallers: 4

Roster:
James Williams; Kipton Johnson; Levi Rariden; Matthews Williams

Single Faller Type 1	16123146-Single-FallOR-EIC		
		Daily Rate	\$1089.00/Day

Number of Fallers: 4

Roster:
Danny Propst; Jimmy L. Lewellen; Jay Allen; Walter Brog

Single Faller Type 1	161236146-Single FalOR-SFC		
		Daily Rate	\$1089.00/Day

Number of Fallers: 2

Roster:
Arnold Schaffer; Danny Rariden; Christopher Skaggs

Vendor Information

Company Name: Miller Timber Services, Inc.
DUNS: 161236146
Company Address:
24745 Alsea Hwy.
Philomath, Oregon, 97370

Mailing Address:

PO Box 638
Philomath, Oregon, 97370

Primary Contact:

Name: Susan Neuman
Email: susan@millertimber.com
Daytime Phone: 5419292840
Cell Phone: null
Evening Phone: null
Fax: 5419294489

Secondary Contact:

Name: Lee Miller
Email: lee@millertimber.com
Daytime Phone: 5419292840
Cell Phone: 5417409393
Evening Phone: null
Fax: 5419294489

Discount Terms:

none

Small Business Status

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

Supporting Documentation

Has Workers Compensation Insurance: Y
Workers Comp. Insurance Expiration Date: 04/01/2010
Has sufficient employees: Y
Is registered in CCR: Y
Has completed ORCA: Y