

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-10-7126	3. AWARD/EFFECTIVE DATE 04/14/2010 - 04/14/2013	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-10-7002	6. SOLICITATION ISSUE DATE 02/10/2010 14:37 PST	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Kermadine Barton		b. TELEPHONE NUMBER (No collect calls) 541-471-6746	8. OFFER DUE DATE/ LOCAL TIME 03/04/2010 00:30 PST	
9. ISSUED BY USDA Forest Service Pacific Northwest Region (R-6) Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526			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 checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 115310 SIZE STANDARD: 17.5		
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 Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526 CODE _____		
17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____ Cooper Contracting Inc. 2675 High Desert Dr. Prineville, Oregon, 97854	18a. PAYMENT WILL BE MADE BY CODE _____ Refer to Exhibit B				
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 R6 -2010 Water Handling Agreement				
<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 04/14/2010 . 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/ Loreen Cooper			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kermadine Barton		
30b. NAME AND TITLE OF SIGNER (Type or print) Loreen Cooper -	30c. DATE SIGNED 04/14/2010	31b. NAME OF CONTRACTING OFFICER (Type or print) Kermadine Barton	31c. DATE SIGNED 04/14/2010		

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Engine Type 4	3FDNW65692MA28704	OR-COC	Daily Rate \$2050.00/Day
Engine Type 4	1FDNF77J7WVA19471	OR-COC	Daily Rate \$2050.00/Day
Engine Type 6	1GBJK34F4WF001614	OR-COC	Daily Rate \$1850.00/Day
Engine Type 6	1FDAW57P73EB77747	OR-COC	Daily Rate \$1850.00/Day

Vendor Information

Company Name: Cooper Contracting Inc.

DUNS: 195210349

Company Address:

2675 High Desert Dr.
Prineville, Oregon, 97854

Mailing Address:

PO BOX 365
Monument, Oregon, 97864

Primary Contact:

Name: Paul Cooper

Email: loreencooper@centurytel.net

Daytime Phone: 5419342423

Cell Phone: 5414202381

Evening Phone: 5419342423

Fax: 5419342307

Secondary Contact:

Name: Loreen Cooper

Email: loreencooper@centurytel.net

Daytime Phone: 5419342423

Cell Phone: 5414202318

Evening Phone: 5419342423

Fax: 5419342307

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: 01/01/2011

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y



Solicitation Year: 2010

Resource Category

Engine, Type 6

Please complete the required fields, which are indicated by an asterisk (*) and highlighted in yellow.

For Agreement Phase Only:

Withdraw this resource Replace this VIN Number

From this drop-down list, select the VIN Number that you wish to withdraw or select the VIN Number that you wish to replace with the new VIN Number that you provide on this form.

1. Equipment Description

License # * T523741 State * OR (Where the license was issued)

VIN Number * 1GBJK34F4WF001614 Equipment ID * 15

Make * Chev Model * 3500

Year * 1998 DOT Inspection Issue Date * 06/06/2008 Insurance Policy Expiration Date * 05/10/2011

2. Equipment Location

City * Prineville State * OR Zip Code * 97854 -

Dispatch Center * OR-COC Latitude Longitude

Latitude and Longitude are for future use.

3. Equipment Attributes

Capacity * 150-225 gallons hauled (water) Pump Performance * Excellent (150 psi or more)

All-Wheel Drive * Yes CAFS * Yes No Foam Proportioner System * Manually Regulated Proportioner

4. Rates

Daily Rate * \$ 1850.00

Do you have enough employees for a double shift? * Yes No

5. Contact Information

Complete this section **ONLY** if the contact information is different than what is listed on the Vendor Company Information form.

First Name _____ Last Name _____

Daytime Phone () - _____ Cell Phone () - _____ Evening Phone () - _____ FAX () - _____

E-mail Address _____

First Name _____ Last Name _____

Daytime Phone () - _____ Cell Phone () - _____ Evening Phone () - _____ FAX () - _____

E-mail Address _____



Solicitation Year: 2010

Resource Category

Engine, Type 6

Please complete the required fields, which are indicated by an asterisk (*) and highlighted in yellow.

For Agreement Phase Only:

Withdraw this resource Replace this VIN Number

From this drop-down list, select the VIN Number that you wish to withdraw or select the VIN Number that you wish to replace with the new VIN Number that you provide on this form.

1. Equipment Description

License # * T542195 State * OR (Where the license was issued)

VIN Number * 1FDAW57P73EB77747 Equipment ID * 17

Make * Ford Model * F550

Year * 2003 DOT Inspection Issue Date * 06/06/2008 Insurance Policy Expiration Date * 05/10/2011

2. Equipment Location

City * Prineville State * OR Zip Code * 97854 -

Dispatch Center * OR-COC Latitude Longitude

Latitude and Longitude are for future use.

3. Equipment Attributes

Capacity * 301-399 gallons hauled (water) Pump Performance * Excellent (150 psi or more)

All-Wheel Drive * Yes CAFS * Yes No Foam Proportioner System * Manually Regulated Proportioner

4. Rates

Daily Rate * \$ 1850.00

Do you have enough employees for a double shift? * Yes No

5. Contact Information

Complete this section ONLY if the contact information is different than what is listed on the Vendor Company Information form.

First Name _____ Last Name _____

Daytime Phone () - _____ Cell Phone () - _____ Evening Phone () - _____ FAX () - _____

E-mail Address _____

First Name _____ Last Name _____

Daytime Phone () - _____ Cell Phone () - _____ Evening Phone () - _____ FAX () - _____

E-mail Address _____