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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-08-7028 | 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 Ground Zero Timber Fallers, Inc. 65 SW Crestview Lane Madras, Oregon, 97741 | | CODE | 18a. PAYMENT WILL BE MADE BY Refer to Exhibit B | | |
| TELEPHONE NO. 5414753365 | | 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 | | 18c. 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 <u>07/01/2008</u> . 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/ Tim Burleigh | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) Tim Burleigh - | | 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 | 796645898-Faller ModOR-COC | | Daily Rate \$2175.00/Day |

Number of Faller Modules: 9

Roster:

- Richard Berry
- Patrick Blouin
- Glenn Burleigh
- Tim Burleigh
- Tony Clark
- Russell Cripe
- Darvin Dollarhide
- Marc Hitson
- Howard "Steve" Hurley
- Kelly Leep
- Terry Looney
- Rick Moon
- John Ontko
- Shane Sanders
- Patrick Smith
- Leonard Smith
- Dennis Thompson
- Kim Thompson

Vendor Information

Company Name: Ground Zero Timber Fallers, Inc.
DUNS: 796645898
Company Address:
65 SW Crestview Lane
Madras, Oregon, 97741

Mailing Address: same as above

Primary Contact:

Name: Tim Burleigh
Email: burleigh@crestviewcable.com
Daytime Phone: 5414753365
Cell Phone: 5414600516
Evening Phone: 5414753365
Fax: 5414753381

Secondary Contact:

Name: Jamie Burleigh
Email: burleigh@crestviewcable.com
Daytime Phone: 5415467504
Cell Phone: 5414600516
Evening Phone: 5414753365
Fax: 5414753381

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