

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-08-7023	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	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
17a. CONTRACTOR/OFFEROR Inland Timber Company P.O. Box 95 Cave Junction, Oregon, 97523-0095		CODE	18. ADMINISTERED BY Willie Begay		
17a. CONTRACTOR/OFFEROR Inland Timber Company P.O. Box 95 Cave Junction, Oregon, 97523-0095		CODE	18a. PAYMENT WILL BE MADE BY Refer to Exhibit B		
TELEPHONE NO. 5415924982		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		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/ James Dougherty		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo			
30b. NAME AND TITLE OF SIGNER (Type or print) James Dougherty -	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	808864966-Faller ModOR-MIC		Daily Rate \$2045.00/Day

Number of Faller Modules: 1

Roster:

Jim Dougherty, Shane Dougherty

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Single Faller Type 1	808864966-Single FalOR-MIC		Daily Rate \$1075.00/Day

Number of Fallers: 2

Roster:

James Dougherty; Shane Dougherty

Vendor Information

Company Name: Inland Timber Company
DUNS: 808864966
Company Address:
P.O. Box 95
Cave Junction, Oregon, 97523-0095

Mailing Address: same as above

Primary Contact:

Name: James Dougherty
Email: inlandtimbercompany@frontiernet.net
Daytime Phone: 5415924982
Cell Phone: 5414150242
Evening Phone: 5415924982
Fax: 5415924982

Secondary Contact:

Name: Shane Dougherty
Email: sisklog@frontiernet.net
Daytime Phone: 5414150242
Cell Phone: 5416592613
Evening Phone: 5415924982
Fax: 5415924982

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