

INCIDENT BLANKET PURCHASE AGREEMENT (IBPA) OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	
2. CONTRACT NO. AG-04H1-B-10-6002		3. AWARD/EFFECTIVE DATE SIGNED on 08/13/2010	4. This agreement was modified on the date in Block 3		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFO CALL:		a. NAME SIGNED by Lucy Barton		b. TELEPHONE NUMBER 541-471-6746	8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY RO National Forest 333 SW 1st Avenue PO Box 3623 Portland, OR 97208-3623			CODE: 04H1	10. THIS ACQUISITION IS __ UNRESTRICTED OR __ SET ASIDE: % FOR <input checked="" type="checkbox"/> SMALL BIZ EMERGING SMALL __ BIZ NAICS: HUBZONE SMALL 115310 __ BIZ SIZE SERVICE-DISABLED __ 8(a) STANDARD: VETERAN-OWNED \$17.5MM SMALL BUSINESS	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED __ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ __ IFB __ RFP
15. DELIVER TO			CODE:	16. ADMINISTERED BY	
17a. CONTRACTOR/OFFEROR Vendor name: Easom Transportation LLC Street address: 1337 Alameda Dr City: Ontario State: OR Zip: 97914 Contact name: Irvin C. Easom Email address: ieasom@cableone.net Primary phone: 541-889-3766 Cell phone: 541-881-7641 Alternate phone: 208-230-3515 Fax: 541-889-3766 TTY phone: NULL Duns Number: 054949354			CODE:	18a. PAYMENT WILL BE MADE BY See attached supplemental provisions	
__ 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 __ SEE ADDENDUM		
19. ITEM NO.	20-24. SCHEDULE OF SUPPLIES/SERVICES (See attached schedule below. The following are included by reference.) A. General and Pacific Northwest Interagency Supplemental General Provisions which apply to this Agreement are attached. B. Wage Determination #1995-0221 Revision 21 dated 3/30/09 is attached and applicable to this Agreement. C. The effective date of this agreement is from the date in Block 31c to May 31st, 2011.				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT	
<input checked="" type="checkbox"/>	27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.			<input checked="" type="checkbox"/>	ARE
<input checked="" type="checkbox"/>	27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.			<input checked="" type="checkbox"/>	ARE
				—	ARE NOT ATTACHED
				—	ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> 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 _____. 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/Irvin C. Easom				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /S/Lucy Barton	
30b. NAME AND TITLE OF SIGNER (Type or print): Irvin C. Easom		30c. DATE SIGNED 08/13/2010	31b. NAME OF CONTRACTING OFFICER (Type or print) Lucy Barton		31c. DATE SIGNED 08/13/2010

1 Type: **Bus** , Bus, Crew Carrier - 12-24 Passenger
Description: **This category covers coach, shuttle, and crew bus.**
VIN: **001**
Year: **1990**
Make: **Bluebird - #1**
Model: **School Bus**
License Number: **B12248**
License State: **OR**
Zip: **97914**
Wet: **W**

RATES

Rate name: **Mileage**
Rate type: **Mile**
Rate description: **Mileage Rate**
Rate: **\$1.75**

Rate name: **Daily Rate**
Rate type: **Daily**
Rate description: **Daily Guarantee**
Rate: **\$750.00**

COMMENTS

VIN: 1GBJ6P1P9LV109561

Method of Hire

Crew Carriers:

- Hired as a Daily Rate OR Mileage Rate, whichever is greater
- Require the vendor to have a cage for the tools OR provide a chase rig at NO expense to the Government
- Require that the vehicle be no older than 1977
- Require the operator to have Agency Specific RT-130 and CDL
- Require each vehicle to have a current DOT Inspection

Coach Buses:

- Hired as a Daily Rate OR Mileage Rate, whichever is greater
- Due to the sporadic occurrence of incident activity, the placement of any orders IS NOT GUARANTEED. Rates shall include, but are not limited to, labor, equipment, materials, State and Federal taxes (including workman's compensation costs), insurance coverage, transportation costs, overhead, and profit, and any costs/fees necessary to ensure equipment meets the specified standards.