

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE OF PAGE				
2. CONTRACT NO. <b>AG-04H1-B-09-7558</b>		3. AWARD/EFFECTIVE DATE <b>09/17/2009 - 09/17/2012</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>AG-04H1-S-09-7017</b>		6. SOLICITATION ISSUE DATE <b>03/17/2009 16:53 PDT</b>		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME <b>Kermadine Barton</b>			b. TELEPHONE NUMBER (No collect calls) <b>541-471-6746</b>		8. OFFER DUE DATE/ LOCAL TIME <b>06/12/2009 23:30 PDT</b>		
9. ISSUED BY <b>USDA Forest Service Pacific Northwest Region (R-6) Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526</b>				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 checked="" type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: <b>812320</b> SIZE STANDARD:						
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS <b>.5% 20, Not 30</b>		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO CODE				16. ADMINISTERED BY <b>Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526</b> CODE						
17a. CONTRACTOR/OFFEROR CODE <b>A-1 American Mobile Laundry, Inc. 9444 Hwy. 234 Gold Hill, Oregon, 97525-9650</b>				18a. PAYMENT WILL BE MADE BY CODE <b>Refer to Exhibit B</b>						
TELEPHONE NO. <b>5416014851</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	
		<b>VIPR I-BPA for USFS R6 Mobile Laundry Units</b>								
		<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 <b>09/17/2009</b> . 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 <b>/s/ Grace Adams</b>						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>/s/ Kermadine Barton</b>				
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Grace Adams -</b>		30c. DATE SIGNED <b>09/17/2009</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Kermadine Barton</b>		31c. DATE SIGNED <b>09/17/2009</b>				

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Mobile Laundry Type 1	1FV6HFAC0VH805802	OR-MIC	Daily Rate \$2298.00/Day Poundage Rate \$.89/Pound Mobil/Demobil. \$2.25/Mile
Mobile Laundry Type 2	1FV6HFAC0VH805802	OR-MIC	Daily Rate \$2248.00/Day Poundage Rate \$.89/Pound Mobil/Demobil. \$2.25/Mile

Vendor Information

Company Name: A-1 American Mobile Laundry, Inc.  
DUNS: 143057888  
Company Address:  
9444 Hwy. 234  
Gold Hill, Oregon, 97525-9650

Mailing Address: same as above

Primary Contact:

Name: Grace Adams  
Email: grey-sea@msn.com  
Daytime Phone: 5416014851  
Cell Phone: 5416014851  
Evening Phone: 5416014851  
Fax: 5418557652

Secondary Contact: none

Discount Terms:

.5% 20, Net 30

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: 11/01/2009

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y