

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30  |  |  |  | 1. REQUISITION NUMBER  | PAGE OF PAGE   |
|--|--|--|--|--|--|
| 2. CONTRACT NO.<br><b>AG-04H1-B-09-7539</b>  | 3. AWARD/EFFECTIVE DATE<br><b>08/12/2009 - 08/12/2012</b>                                | 4. ORDER NUMBER  | 5. SOLICITATION NUMBER<br><b>AG-04H1-S-09-7019</b>   | 8. SOLICITATION ISSUE DATE<br><b>03/17/2009 15:20 PDT</b>                            |  |
| 7. FOR SOLICITATION INFORMATION CALL:  |  | a. NAME<br><b>Kermadine Barton</b>   |  | b. TELEPHONE NUMBER (No collect calls)<br><b>541-471-6746</b>                        | 8. OFFER DUE DATE/ LOCAL TIME<br><b>06/12/2009 16:30 PDT</b> |
| 9. ISSUED BY<br><b>USDA Forest Service<br/>Pacific Northwest Region (R-6)<br/>Kermadine Barton<br/>Grants Pass Interagency Office<br/>2164 NE Spalding Ave.<br/>Grants Pass, Oregon, 97526</b>   |  |  | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED OR<br><input checked="" type="checkbox"/> SET ASIDE: _____ % FOR:<br><input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS<br><input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS<br><input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)<br>NAICS: <b>484220</b><br>SIZE STANDARD: |  |  |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE   |  | 12. DISCOUNT TERMS   |  | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> |  |
| 15. DELIVER TO   |  | 18. ADMINISTERED BY<br><b>Kermadine Barton<br/>Grants Pass Interagency Office<br/>2164 NE Spalding Ave.<br/>Grants Pass, Oregon, 97526</b> |  |  |  |
| 17a. CONTRACTOR/OFFEROR<br><b>ABC LIGHTNING, LLC<br/>19724 NUGGET AVE<br/>BEND, Oregon, 97702</b>  |  | 18a. PAYMENT WILL BE MADE BY<br><b>Refer to Exhibit B</b>  |  |  |  |
| TELEPHONE NO. <b>5418154346</b>  |  | 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   |  |  |  |  |  |
| 19. ITEM NO.   | 20. SCHEDULE OF SUPPLIES/SERVICES  | 21. QUANTITY   | 22. UNIT   | 23. UNIT PRICE   | 24. AMOUNT   |
|  | <b>VIPR I-BPA for USFS R6 Potable Water/Gray Water/Trailer Mounted Handwash Stations</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 52.212-6 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 52.212-6 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<br>DATED <u>08/12/2009</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<br><b>/s/ Kirsten Ople</b>  |  |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br><b>/s/ Kermadine Barton</b>  |  |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)<br><b>Kirsten Ople -</b>   |  | 30c. DATE SIGNED<br><b>08/12/2009</b>  | 31b. NAME OF CONTRACTING OFFICER (Type or print)<br><b>Kermadine Barton</b>  |  | 31c. DATE SIGNED<br><b>08/12/2009</b>                        |

Schedule of Items

| Item Description           | VIN Number/<br>Equipment ID | Dispatch<br>Center | Rates                   |
|----------------------------|-----------------------------|--------------------|-------------------------|
| Potable Water Truck Type 2 | 2FVNAXY94KV356793           | OR-COC             |                         |
|                            |                             |                    | Daily Rate \$950.00/Day |
| Potable Water Truck Type 2 | FUEYXYBXHP303182            | OR-COC             |                         |
|                            |                             |                    | Daily Rate \$950.00/Day |

**Vendor Information**

**Company Name:** ABC LIGHTNING, LLC  
**DUNS:** 143375322  
**Company Address:**  
19724 NUGGET AVE  
BEND, Oregon, 97702

**Mailing Address:** same as above

**Primary Contact:**

**Name:** KIRSTEN OPIE  
**Email:** REDSUN@BENDCABLE.COM  
**Daytime Phone:** 5418154346  
**Cell Phone:** 5418154346  
**Evening Phone:** null  
**Fax:** 7758909513

**Secondary Contact:**

**Name:** BILL MORRIS  
**Email:** ABC\_LL@BENDBROADBAND.COM  
**Daytime Phone:** 5414200882  
**Cell Phone:** 5414200882  
**Evening Phone:** null  
**Fax:** 7758909513

**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:** 08/01/2010  
**Has sufficient employees:** Y  
**Is registered in CCR:** Y  
**Has completed ORCA:** Y