

**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-09-7443	3. AWARD/EFFECTIVE DATE 07/30/2009 - 07/30/2012	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-09-7019
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Kernadine Barton	b. TELEPHONE NUMBER (No collect calls) 541-471-6746
9. ISSUED BY USDA Forest Service Pacific Northwest Region (R-6) Kernadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526		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: 484220 SIZE STANDARD:	
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	16. ADMINISTERED BY Kernadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

17a. CONTRACTOR/OFFEROR Central Oregon Fire Support Services, Inc. 65461 76th Street Bend, Oregon, 97701	18a. PAYMENT WILL BE MADE BY Refer to Exhibit 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
	VIPR I-BPA for USFS R6 Potable Water/Gray Water/Trailer Mounted Handwash Stations				
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
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		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	
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>07/30/2009</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>	

30a. SIGNATURE OF OFFEROR/CONTRACTOR /s/ Michelle Montgomery	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kernadine Barton
30b. NAME AND TITLE OF SIGNER (Type or print) Michelle Montgomery -	30c. DATE SIGNED 08/12/2009
31b. NAME OF CONTRACTING OFFICER (Type or print) Kernadine Barton	31c. DATE SIGNED 07/30/2009

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates	
Handwashing Station (Trailer Mounted)	4P2UB14288U091085	OR-COC	Daily Rate	\$800.00/Day
			Weekly Rate	\$5775.00/Week
			Monthly Rate	\$13000.00/Month
Handwashing Station (Trailer Mounted)	4P2UB14278U091093	OR-COC	Daily Rate	\$800.00/Day
			Weekly Rate	\$5775.00/Week
			Monthly Rate	\$13000.00/Month
Handwashing Station (Trailer Mounted)	5NUEH4249T420303	OR-COC	Daily Rate	\$800.00/Day
			Weekly Rate	\$5775.00/Week
			Monthly Rate	\$13000.00/Month
Handwashing Station (Trailer Mounted)	5NUEH4249T420304	OR-COC	Daily Rate	\$800.00/Day
			Weekly Rate	\$5775.00/Week
			Monthly Rate	\$13000.00/Month

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates	
Potable Water Truck Type 2	1PTYA95W1VVA04067	OR-COC	Daily Rate	\$1444.00/Day

Vendor Information

Company Name: Central Oregon Fire Support Services, Inc.

DUNS: 808499631

Company Address:

65461 76th Street

Bend, Oregon, 97701

Mailing Address:

P.O. Box 355

Redmond, Oregon, 97756

Primary Contact:

Name: Michelle Montgomery

Email: KandMinRedmond@aol.com

Daytime Phone: 5412805524

Cell Phone: 5416040706

Evening Phone: 5034079540

Fax: 5419234316

Secondary Contact:

Name: Jill Braun

Email: Jillbraun@comcast.net

Daytime Phone: 5416040706

Cell Phone: 5412805524

Evening Phone: 5034079540

Fax: 5036318857

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: 04/15/2011

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y