

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-09-7430	3. AWARD/EFFECTIVE DATE 07/30/2009 - 07/30/2012	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-09-7019	6. SOLICITATION ISSUE DATE 03/17/2009 15:20 PDT			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Kermadine Barton	b. TELEPHONE NUMBER (No collect calls) 541-471-6746	8. OFFER DUE DATE/ LOCAL TIME 06/12/2009 16:30 PDT			
9. ISSUED BY USDA Forest Service Pacific Northwest Region (R-6) Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526		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 checked="" type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)				
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		16. ADMINISTERED BY Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526 CODE					
17a. CONTRACTOR/OFFEROR CORWIN COMPANY INC 2007 ADAMS LA GRANDE, Oregon, 97850	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Refer to Exhibit B CODE				
TELEPHONE NO. 5419638300		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)			
<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 52.212-6 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 DATED 07/30/2009 . 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/ Cory Braseth				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kermadine Barton			
30b. NAME AND TITLE OF SIGNER (Type or print) Cory Braseth -		30c. DATE SIGNED 08/12/2009		31b. NAME OF CONTRACTING OFFICER (Type or print) Kermadine Barton		31c. DATE SIGNED 07/30/2009	

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Handwashing Station (Trailer Mounted)	1T9BE24269L846268	OR-NOC	
			Daily Rate \$999.00/Day
			Weekly Rate \$6993.00/Week
			Monthly Rate \$29997.00/Month
Handwashing Station (Trailer Mounted)	MEY530277	OR-NOC	
			Daily Rate \$999.00/Day
			Weekly Rate \$6993.00/Week
			Monthly Rate \$29997.00/Month
Handwashing Station (Trailer Mounted)	1T9BE24269L846267	OR-NOC	
			Daily Rate \$999.00/Day
			Weekly Rate \$6993.00/Week
			Monthly Rate \$29997.00/Month

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Potable Water Truck Type 1	OR52069	OR-NOC	
			Daily Rate \$1749.00/Day
Potable Water Truck Type 2	3738	OR-NOC	
			Daily Rate \$1699.00/Day
Potable Water Truck Type 2	M3738	OR-NOC	
			Daily Rate \$1699/Day
Potable Water Truck Type 2	M623652	OR-NOC	
			Daily Rate \$1699.00/Day
Potable Water Truck Type 2	M208	OR-NOC	
			Daily Rate \$1699.00/Day
Potable Water Truck Type 2	M162	OR-NOC	
			Daily Rate \$1699.00/Day
Potable Water Truck Type 3	F70HVGD6005	OR-NOC	
			Daily Rate \$1288.00/Day

Vendor Information

Company Name: CORWIN COMPANY INC

DUNS: 061475344

Company Address:

2007 ADAMS

LA GRANDE, Oregon, 97850

Mailing Address: same as above

Primary Contact:

Name: CORY BRASETH

Email: CORWIN@CORWINCO.COM

Daytime Phone: 5419638300

Cell Phone: 5417862331

Evening Phone: null

Fax: 5419638383

Secondary Contact:

Name: JOSH BRASETH

Email: JOSH@EORENTALS.COM

Daytime Phone: 5419637368

Cell Phone: 5417862327

Evening Phone: 5417862327

Fax: 5419638450

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: 09/30/2010

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y