

**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-09-7394	3. AWARD/EFFECTIVE DATE 07/29/2009 - 07/29/2012	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-09-7019
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Kermadine Barton	b. TELEPHONE NUMBER (No collect calls) 541-471-8746
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		8. SOLICITATION ISSUE DATE 03/17/2009 15:20 PDT	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		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:	
12. DISCOUNT TERMS		13b. RATING	
15. DELIVER TO CODE		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
17a. CONTRACTOR/OFFEROR Homeland Handy Wash 242 Peter Dan Rd Elmer City, Washington, 99124		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
18. ADMINISTERED BY Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526		18a. PAYMENT WILL BE MADE BY CODE 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)	
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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		29. AWARD OF CONTRACT: REF. _____ OFFER DATED <u>07/29/2009</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 /s/ Larry Green		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kermadine Barton	
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30b. NAME AND TITLE OF SIGNER (Type or print) Larry Green -	30c. DATE SIGNED 08/12/2009	31b. NAME OF CONTRACTING OFFICER (Type or print) Kermadine Barton	31c. DATE SIGNED 07/29/2009
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Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Handwashing Station (Trailer Mounted)	4P2UB16291U028242	WA-CWC	
			Daily Rate \$500.00/Day
			Weekly Rate \$3000.00/Week
			Monthly Rate \$10000.00/Month

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Potable Water Truck Type 3	1GBC4E1193F503196	WA-CWC	
			Daily Rate \$800.00/Day

Vendor Information

Company Name: Homeland Handy Wash

DUNS: 145922832

Company Address:

242 Peter Dan Rd

Elmer City, Washington, 99124

Mailing Address:

Box 253

Elmer City, Washington, 99124

Primary Contact:

Name: Larry Green

Email: budrow56@verizon.net

Daytime Phone: 5096330757

Cell Phone: 9518052075

Evening Phone: 5096330757

Fax: 5096330757

Secondary Contact:

Name: Gaylene Green

Email: budrow56@verizon.net

Daytime Phone: 5096330757

Cell Phone: 9518052018

Evening Phone: 9518052075

Fax: 5096330757

Discount Terms:

none

Small Business Status

Small Business: Y

HUBZone: N

Service-Disabled Veteran-Owned Small Business: N

8(a): N

LSA Flag: Y

Supporting Documentation

Has Workers Compensation Insurance: Y

Workers Comp. Insurance Expiration Date: 08/31/2010

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y