

<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-09-7374</b>		3. AWARD/EFFECTIVE DATE <b>07/29/2009 - 07/29/2012</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>AG-04H1-S-09-7019</b>		6. SOLICITATION ISSUE DATE <b>03/17/2009 15:20 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 16:30 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>484220</b> 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 OPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <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 FACILITY CODE <b>James A. Wright Construction LLC 19108 Hwy. 20 Winthrop, Washington, 98862</b>				18a. PAYMENT WILL BE MADE BY CODE <b>Refer to Exhibit B</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 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 52.212-5 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 <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 <b>/s/ James Wright</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>James Wright -</b>			30c. DATE SIGNED <b>08/12/2009</b>		31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Kermadine Barton</b>			31c. DATE SIGNED <b>07/29/2009</b>	

Schedule of Items

Item Description	VIN Number/ Equipment ID	Dispatch Center	Rates
Gray Water Truck Type 2	129642	WA-CWC	
			Daily Rate \$1150.00/Day
Gray Water Truck Type 2	87454	WA-CWC	
			Daily Rate \$1150.00/Day
Gray Water Truck Type 2	103562	WA-CWC	
			Daily Rate \$1150.00/Day
Gray Water Truck Type 3	1FDPR84N9BV533142	WA-CWC	
			Daily Rate \$840.00/Day

**Vendor Information**

**Company Name:** James A. Wright Construction LLC

**DUNS:** 042556006

**Company Address:**

19108 Hwy. 20

Winthrop, Washington, 98862

**Mailing Address:** same as above

**Primary Contact:**

**Name:** Jim Wright

**Email:** jimw@jawrightconst.com

**Daytime Phone:** 5099963249

**Cell Phone:** 5093222837

**Evening Phone:** 5099963249

**Fax:** 5099962711

**Secondary Contact:**

**Name:** Pete Burris

**Email:** null

**Daytime Phone:** 5099963249

**Cell Phone:** 4253591955

**Evening Phone:** 5099970451

**Fax:** 5099962711

**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:** 12/01/2010

**Has sufficient employees:** N

**Is registered in CCR:** Y

**Has completed ORCA:** Y