

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERICAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE OF PAGE
2. CONTRACT NO. <b>AG-024B-B-10-7013</b>	3. AWARD/EFFECTIVE DATE <b>05/26/2010 - 05/26/2013</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>AG-024B-S-10-7001</b>	6. SOLICITATION ISSUE DATE <b>03/26/2010 15:20 PDT</b>	
7. FOR SOLICITATION INFORMATION CALL: <b>Leif Shjeflo</b>			b. TELEPHONE NUMBER (No collect calls) <b>541-504-7380</b>	8. OFFER DUE DATE/ LOCAL TIME <b>05/03/2010 11:30 PDT</b>	
9. ISSUED BY <b>USDA Forest Service</b>  <b>Leif Shjeflo</b> <b>Redmond Air Center</b> <b>1740 NE Ochoco Way</b> <b>Redmond, Oregon, 97756</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"/> WOMEN-OWNED SMALL BUSINESS (WOSB) NAICS: <b>115310</b> <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: <b>\$ 25.5 million</b> <input 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	16. ADMINISTERED BY <b>Leif Shjeflo</b> <b>Redmond Air Center</b> <b>1740 NE Ochoco Way</b> <b>Redmond, Oregon, 97756</b>	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR  <b>CORWIN CO</b>  <b>2007 ADAMS</b> <b>LA GRANDE, Oregon, 97850</b>  TELEPHONE NO. <b>541-963-8300</b>	18a. PAYMENT WILL BE MADE BY  <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 National Refrigerated Trailers</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 <b>05/26/2010</b> . 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/ Cory Braseth</b>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>/s/ Leif Shjeflo</b>		
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Cory Braseth -</b>	30c. DATE SIGNED <b>10/08/2010</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Leif Shjeflo</b>	31c. DATE SIGNED <b>05/26/2010</b>		

Schedule of Items

Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: CC NE R6 REFERT1 1000			
Refrigerated Trailer Type 1	REFER 1 10	OR-BMC	
		Daily Rate	\$365.00/Day
		Mobil/Demobil.	\$5.90/Mile
		Weekly Rate	\$2500.00/Week
		Monthly Rate	\$9750.00/Month

Number of Units: 6

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VIN Number: CC NE R6 REFERT2 2000			
Refrigerated Trailer Type 2	REFER 2 20	OR-BMC	
		Daily Rate	\$345.00/Day
		Mobil/Demobil.	\$5.90/Mile
		Weekly Rate	\$2400.00/Week
		Monthly Rate	\$9600.00/Month

Number of Units: 2

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VIN Number: CC NE R6 REFERT3 3000			
Refrigerated Trailer Type 3	REFER 3 30	OR-BMC	
		Daily Rate	\$335.00/Day
		Mobil/Demobil.	\$5.90/Mile
		Weekly Rate	\$2400.00/Week
		Monthly Rate	\$9500.00/Month

Number of Units: 2

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Vendor Information

Company Name: CORWIN CO

DBA:

DUNS: 061475344

Company Address:

2007 ADAMS

LA GRANDE, Oregon, 97850

Mailing Address: same as above

Contact:

Name: Cory Braseth

Email: corwin@corwinco.com

Daytime Phone: 541-963-8300

Evening/After Hours Phone: 541-786-2331

Cell/Alternate Phone: None

Fax: None

Discount Terms:

none

Business Status

HUBZone: N

Service-Disabled Veteran-Owned Small Business: N

8(a): N

Women-Owned Small Business: N

Economically Disadvantaged Women-Owned Small Business: N

LSA Flag: N

Supporting Documentation

Has Insurance (other than Workers' Compensation): Yes

Has DOT inspection(s): Yes

Has Workers' Compensation Insurance: Yes

Workers' Comp. Insurance Expiration Date: 09/30/2012

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y

## Refrigerated Trailer Type 1

### Resource Information

Unique ID: CC NE R6 REFERT1 1000

Equipment ID: REFER 1 10

Number of Units: 6

### Resource Location

City: LA GRANDE

State: Oregon

Zip Code: 97850

Zip Plus:

### Resource Attributes

## Refrigerated Trailer Type 2

### Resource Information

Unique ID: CC NE R6 REFERT2 2000

Equipment ID: REFER 2 20

Number of Units: 2

### Resource Location

City: LA GRANDE

State: Oregon

Zip Code: 97850

Zip Plus:

### Resource Attributes

## Refrigerated Trailer Type 3

### Resource Information

Unique ID: CC NE R6 REFERT3 3000

Equipment ID: REFER 3 30

Number of Units: 2

### Resource Location

City: LA GRANDE

State: Oregon

Zip Code: 97850

Zip Plus:

## Resource Attributes