

<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-10-7026</b>	3. AWARD/EFFECTIVE DATE <b>06/03/2010 - 06/03/2013</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>			
17a. CONTRACTOR/OFFEROR  <b>Dietz Equipment Sales</b>  <b>9870 Hwy 99W</b> <b>Proberta, California, 96078</b>  TELEPHONE NO. <b>530-528-2105</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>06/03/2010</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/ Charlie Dietz</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>Charlie Dietz -</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>06/03/2010</b>	

Schedule of Items

Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: 36161-REFRIGERATED-T2-777			
Refrigerated Trailer Type 2	V143311	CA-ONCC	
		Daily Rate	\$500.00/Day
		Mobil/Demobil.	\$4.00/Mile
		Weekly Rate	\$3000.00/Week
		Monthly Rate	\$10000.00/Month
Number of Units: 2			

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VIN Number: 36161-REFRIGERATED-T3-776			
Refrigerated Trailer Type 3	V142425	CA-ONCC	
		Daily Rate	\$400.00/Day
		Mobil/Demobil.	\$4.00/Mile
		Weekly Rate	\$2000.00/Week
		Monthly Rate	\$9000.00/Month
Number of Units: 1			

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Vendor Information

Company Name: Dietz Equipment Sales

DBA:

DUNS: 946336161

Company Address:

9870 Hwy 99W

Proberta, California, 96078

Mailing Address:

PO Box 320

Proberta, California, 96078

Contact:

Name: Charlie Dietz

Email: dietz@theskybeam.com

Daytime Phone: 530-528-2105

Evening/After Hours Phone: 530-526-2105

Cell/Alternate Phone: 530-526-2105

Fax: 530-528-2111

Discount Terms:

none

Business Status

HUBZone: Y

Service-Disabled Veteran-Owned Small Business: N

8(a): N

Women-Owned Small Business: N

Economically Disadvantaged Women-Owned Small Business: N

LSA Flag: Y

Supporting Documentation

Has Insurance (other than Workers' Compensation): Yes

Has DOT inspection(s): Yes

Has Workers' Compensation Insurance: Yes

Workers' Comp. Insurance Expiration Date: 10/01/2012

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y

## Refrigerated Trailer Type 2

### Resource Information

Unique ID: 36161-REFRIGERATED-T2-777

Equipment ID: V143311

Number of Units: 2

### Resource Location

City: Proberta

State: California

Zip Code: 96078

Zip Plus:

### Resource Attributes

## Refrigerated Trailer Type 3

### Resource Information

Unique ID: 36161-REFRIGERATED-T3-776

Equipment ID: V142425

Number of Units: 1

### Resource Location

City: Proberta

State: California

Zip Code: 96078

Zip Plus:

### Resource Attributes