

<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-10-7021</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>	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR  <b>northwest water servie llc</b>  <b>1082 S. Park St.</b> <b>Payette, Idaho, 83661-3363</b>  TELEPHONE NO. <b>208-642-4081</b>	18a. PAYMENT WILL BE MADE BY  <b>Refer to Exhibit B</b>		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 <b>1</b> 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/ Tom Ladley</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>Tom Ladley -</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: DORSEY REEFER			
Refrigerated Trailer Type 1	T-11	ID-BDC	
			Daily Rate \$450/Day
			Mobil/Demobil. \$4.5/Mile
			Weekly Rate \$3000/Week
			Monthly Rate \$12500/Month

Number of Units: 1

-----

VIN Number: TRAILMOBILE REEFER			
Refrigerated Trailer Type 1		ID-BDC	
			Daily Rate \$300/Day
			Mobil/Demobil. \$3.5/Mile
			Weekly Rate \$2000/Week
			Monthly Rate \$7500/Month

Number of Units: 1

(Resource VIN TRAILMOBILE REEFER, Refrigerated Trailer Type 1 has been removed per vendor request.)

-----

Vendor Information

Company Name: northwest water servie llc

DBA:

DUNS: 785986170

Company Address:

1082 S. Park St.

Payette, Idaho, 83661-3363

Mailing Address: same as above

Contact:

Name: Tom Ladley

Email: nwws@qwestoffice.net

Daytime Phone: 208-642-4081

Evening/After Hours Phone: 208-642-4081

Cell/Alternate Phone: 208-739-2075

Fax: 208-642-4081

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: 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: 04/01/2012

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y

# Refrigerated Trailer Type 1

## Resource Information

Unique ID: DORSEY REEFER

Equipment ID: T-11

Number of Units: 1

## Resource Location

City: Payette

State: Idaho

Zip Code: 83661

Zip Plus: 3363

## Resource Attributes