

|  |   |  |  |  |  |
|--|---|--|--|--|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERICAL ITEMS<br/>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>  |   |  |  | 1. REQUISITION NUMBER  | PAGE OF PAGE   |
| 2. CONTRACT NO.<br><b>AG-04H1-B-10-7121</b>  | 3. AWARD/EFFECTIVE DATE<br><b>04/14/2010 - 04/14/2013</b> | 4. ORDER NUMBER  | 5. SOLICITATION NUMBER<br><b>AG-04H1-S-10-7002</b>   | 6. SOLICITATION ISSUE DATE<br><b>02/10/2010 14:37 PST</b>                            |  |
| 7. FOR SOLICITATION INFORMATION CALL: <b>Kermadine Barton</b>  |   | a. NAME  |  | b. TELEPHONE NUMBER (No collect calls)<br><b>541-471-6746</b>                        | 8. OFFER DUE DATE/ LOCAL TIME<br><b>03/03/2010 18:30 PST</b> |
| 9. ISSUED BY<br><b>USDA Forest Service<br/>Pacific Northwest Region (R-6)<br/>Kermadine Barton<br/>Grants Pass Interagency Office<br/>2164 NE Spalding Ave.<br/>Grants Pass, Oregon, 97526</b>   |   | CODE   | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: _____ % FOR:<br><input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) |  |  |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE   |   | 12. DISCOUNT TERMS   |  | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> |  |
| 15. DELIVER TO   |   | CODE   | 16. ADMINISTERED BY<br><b>Kermadine Barton<br/>Grants Pass Interagency Office<br/>2164 NE Spalding Ave.<br/>Grants Pass, Oregon, 97526</b>   |  |  |
| 17a. CONTRACTOR/OFFEROR<br><b>Cascade Water Tankers Inc.<br/>3721 Airport Way<br/>East Wenatchee, Washington, 98802</b>  |   | CODE   | 18a. PAYMENT WILL BE MADE BY<br><b>Refer to Exhibit B</b>  |  | CODE   |
| TELEPHONE NO. <b>5094210460</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   |
|  | <b>VIPR I-BPA for R6 -2010 Water Handling Agreement</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>04/14/2010</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<br><b>/s/ shayne poland</b>   |   |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br><b>/s/ Kermadine Barton</b>  |  |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)<br><b>shayne poland -</b>  |   | 30c. DATE SIGNED<br><b>10/08/2010</b>  | 31b. NAME OF CONTRACTING OFFICER (Type or print)<br><b>Kermadine Barton</b>  |  | 31c. DATE SIGNED<br><b>04/14/2010</b>                        |

Schedule of Items

| Item Description                               | Equipment ID | Dispatch Center | Rates             |               |
|--|--------------|-----------------|-------------------|---------------|
| =====  |              |                 |                   |               |
| VIN Number: 1FDWF37P34EB86621<br>Engine Type 6 | 05           | WA-CWC          | Daily Rate        | \$2073.08/Day |
| -----  |              |                 |                   |               |
| VIN Number: 1FDWF37PX4EB86664<br>Engine Type 6 | 04           | WA-CWC          | Daily Rate        | \$2073.08/Day |
| -----  |              |                 |                   |               |
| VIN Number: 1FDAX57P33EB89598<br>Engine Type 6 | 02           | WA-CWC          | Daily Rate        | \$2073.08/Day |
|  |              |                 | Double Shift Rate | \$3420.58/Day |
| -----  |              |                 |                   |               |
| VIN Number: 1FDWF37P34EB86649<br>Engine Type 6 | 03           | WA-CWC          | Daily Rate        | \$2073.08/Day |
| -----  |              |                 |                   |               |
| VIN Number: 1FDAX57R78EC87218<br>Engine Type 6 | 06           | WA-CWC          | Daily Rate        | \$2085.00/Day |
| -----  |              |                 |                   |               |

| Item Description   | Equipment ID | Dispatch Center | Rates             |               |
|--|--------------|-----------------|-------------------|---------------|
| =====  |              |                 |                   |               |
| VIN Number: 1XKDDB9X9SR646285<br>Water Tender (Support) Type 2 | 22           | WA-CWC          | Daily Rate        | \$1346.00/Day |
|  |              |                 | Double Shift Rate | \$2220.90/Day |
| -----  |              |                 |                   |               |
| VIN Number: 1XKDDB9XOSR646286<br>Water Tender (Support) Type 2 | 11           | WA-CWC          | Daily Rate        | \$1346.00/Day |
|  |              |                 | Double Shift Rate | \$2220.90/Day |
| -----  |              |                 |                   |               |