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|--|--|---|--|--|--------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERICAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | 1. REQUISITION NUMBER | PAGE OF PAGE |
| 2. CONTRACT NO. AG-04H1-B-10-7307 | 3. AWARD/EFFECTIVE DATE 04/26/2010 - 04/26/2013 | 4. ORDER NUMBER | 5. SOLICITATION NUMBER AG-04H1-S-10-7002 | 6. SOLICITATION ISSUE DATE 02/10/2010 14:37 PST | |
| 7. FOR SOLICITATION INFORMATION CALL: Kermadine Barton | | | b. TELEPHONE NUMBER (No collect calls) 541-471-6746 | 8. OFFER DUE DATE/ LOCAL TIME 03/03/2010 18:30 PST | |
| 9. ISSUED BY USDA Forest Service US Forest Service Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526 | | | 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: 115310 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: \$ 17.5 million <input checked="" 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 | | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | 13b. RATING | |
| 15. DELIVER TO | 16. ADMINISTERED BY Kermadine Barton Grants Pass Interagency Office 2164 NE Spalding Ave. Grants Pass, Oregon, 97526 | | 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | |
| 17a. CONTRACTOR/OFFEROR CDTOOL 295 Wedgewood Dr. Eagle Point, Oregon, 97524 | 18a. PAYMENT WILL BE MADE BY Refer to Exhibit B | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | |
| 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | 19. ITEM NO. | | | | |
| TELEPHONE NO. 541-538-0619 | 20. SCHEDULE OF SUPPLIES/SERVICES | | | | |
| <input type="checkbox"/> | VIPR I-BPA for R6 -2010 Water Handling Agreement | | | | |
| | <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 04/26/2010 . 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 /s/ John Bronkhorst | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kermadine Barton | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) John Bronkhorst - | 30c. DATE SIGNED 10/08/2010 | 31b. NAME OF CONTRACTING OFFICER (Type or print) Kermadine Barton | 31c. DATE SIGNED 04/26/2010 | | |

Schedule of Items

| Item Description | Equipment ID | Dispatch Center | Rates |
|-------------------------------|--------------|--------------------|---------------|
| ===== | | | |
| VIN Number: 4V1JBBJE2LR805679 | | | |
| Water Tender (Support) Type 3 | 21 | OR-MIC | |
| | | Daily Rate | \$1125.00/Day |
| ----- | | | |

Vendor Information

Company Name: CDTOOL

DBA:

DUNS: 832747773

Company Address:

295 Wedgewood Dr.

Eagle Point, Oregon, 97524

Mailing Address: same as above

Contact:

Name: John Bronkhorst

Email: jcbrook@yahoo.com

Daytime Phone: 541-538-0619

Evening/After Hours Phone: 541-826-5735

Cell/Alternate Phone: 541-538-0619

Fax: 541-826-9644

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: Y

Supporting Documentation

Has Insurance (other than Workers' Compensation): Yes

Has DOT inspection(s): Yes

Has Workers' Compensation Insurance: N/A

Workers' Comp. Insurance Expiration Date: none

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y

Water Tender (Support) Type 3

Resource Information

Unique ID: 4V1JBBJE2LR805679

Equipment ID: 21

Make: WHGM

Model: WG42T

Resource Location

City: Eagle Point

State: Oregon

Zip Code: 97524

Zip Plus:

Resource Attributes

Double Shift: No

All-Wheel Drive: No

Suspension-Water Tender Support T3-2010: Single Rear Axle with E-locker or Interlock

Capacity WaterTender Support T3-2010: 2000-2499

Spray Bar for Water Tender Support: Pressure Front and Rear

Year for 2010 RCs: 1990