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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-10-7269 | 3. AWARD/EFFECTIVE DATE 04/23/2010 - 04/23/2013 | 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 | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> | | 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 Davis Tenders/Pumps P.O. Box 205 Adrian, Oregon, 97901 | 18a. PAYMENT WILL BE MADE BY Refer to Exhibit B | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | | | |
| 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 |
| | 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 04/23/2010 . 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/ Richard Davis | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kermadine Barton | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) Richard Davis - | 30c. DATE SIGNED 10/08/2010 | 31b. NAME OF CONTRACTING OFFICER (Type or print) Kermadine Barton | 31c. DATE SIGNED 04/23/2010 | | |

Schedule of Items

| Item Description | Equipment ID | Dispatch Center | Rates |
|-------------------------------|--------------|--------------------|---------------------------------|
| ===== | | | |
| VIN Number: 285572K | | | |
| Water Tender (Support) Type 2 | 01 | OR-VAC | |
| | | | Daily Rate \$1140/Day |
| | | | Double Shift Rate \$1881.00/Day |
| ----- | | | |
| VIN Number: 5346980GL | | | |
| Water Tender (Support) Type 2 | 02 | OR-VAC | |
| | | | Daily Rate \$1140/Day |
| | | | Double Shift Rate \$1881.00/Day |
| ----- | | | |

Vendor Information

Company Name: Davis Tenders/Pumps

DBA:

DUNS: 024268414

Company Address:

P.O. Box 205

Adrian, Oregon, 97901

Mailing Address: same as above

Contact:

Name: Joyce Davis

Email: dick.joyce.davis@gmail.com

Daytime Phone: 541-372-2611

Evening/After Hours Phone: 541-372-2611

Cell/Alternate Phone: 208-989-7423

Fax: 541-372-2611

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): No

Has DOT inspection(s): No

Has Workers' Compensation Insurance: Yes

Workers' Comp. Insurance Expiration Date: 07/01/2010

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y

Water Tender (Support) Type 2

Resource Information

Unique ID: 285572K
Equipment ID: 01
Make: Kenworth
Model: K100c

Resource Location

City: Adrian
State: Oregon
Zip Code: 97901

Resource Attributes

All-Wheel Drive: No
Double Shift: Yes
Capacity Water Tender Support T2-2010: 3000-3499
Suspension-2010: Vocational Duty
Spray Bar for Water Tender Support: Pressure Front and Rear
Year for 2010 RCs: Older

Water Tender (Support) Type 2

Resource Information

Unique ID: 5346980GL
Equipment ID: 02
Make: Kenworth
Model: Kw900

Resource Location

City: Adrian
State: Oregon
Zip Code: 97901

Resource Attributes

All-Wheel Drive: No
Double Shift: Yes
Capacity Water Tender Support T2-2010: 2500-2999
Suspension-2010: Vocational Duty
Spray Bar for Water Tender Support: Pressure Front and Rear
Year for 2010 RCs: Older