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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-10-7319 | 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: <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) \$ 17.5 million | | |
| 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 J.W.S.Wildfires Tender 60788 Hwy 26 John Day, Oregon, 97845 | 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. 541-575-2655 | 20. SCHEDULE OF SUPPLIES/SERVICES | | | | |
| | 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 McNeeley | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kermadine Barton | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) John McNeeley - | 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: 42113N | | | |
| Water Tender (Support) Type 2 | 01 | OR-JDCC | |
| | | Daily Rate | \$1000.00/Day |
| ----- | | | |

Vendor Information

Company Name: J.W.S.Wildfires Tender

DBA:

DUNS: 017022562

Company Address:

60788 Hwy 26

John Day, Oregon, 97845

Mailing Address: same as above

Contact:

Name: John McNeeley

Email: jwswildfires@hotmail.com

Daytime Phone: 541-575-2655

Evening/After Hours Phone: 541-575-2655

Cell/Alternate Phone: None

Fax: 541-575-2655

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 2

Resource Information

Unique ID: 42113N

Equipment ID: 01

Make: PTRB

Model: Cabover

Resource Location

City: John Day

State: Oregon

Zip Code: 97845

Zip Plus:

Resource Attributes

All-Wheel Drive: No

Double Shift: No

Suspension-2010: Air Bag

Capacity Water Tender Support T2-2010: 3000-3499

Spray Bar for Water Tender Support: Pressure Front and Rear

Year for 2010 RCs: Older