

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-10-7262	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			CODE	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			
17a. CONTRACTOR/ OFFEROR NORTHSTATE EQUIPMENT 18805 QUAILRIDGE RD. COTTONWOOD, California, 96022			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"/>			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 1 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/ FRED HARVEY			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kermadine Barton			
30b. NAME AND TITLE OF SIGNER (Type or print) FRED HARVEY -	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: 1NPAMTOX8YN545605			
Water Tender (Support) Type 1	327	OR-MIC	
			Daily Rate \$1975.00/Day
			Double Shift Rate \$3258.75/Day

VIN Number: 1NPAMAOX9YN526808			
Water Tender (Support) Type 2	328	OR-KFC	
			Daily Rate \$1800.00/Day
			Double Shift Rate \$2970.00/Day

Vendor Information

Company Name: NORTHSTATE EQUIPMENT

DBA:

DUNS: 838796662

Company Address:

18805 QUAILRIDGE RD.

COTTONWOOD, California, 96022

Mailing Address:

P.O. BOX 2150

COTTONWOOD, California, 96022

Contact:

Name: FRED HARVEY

Email: fred@northstateEquipment.com

Daytime Phone: 530-347-5604

Evening/After Hours Phone: 530-347-9445

Cell/Alternate Phone: 530-524-1790

Fax: 530-347-0907

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: Y

Supporting Documentation

Has Insurance (other than Workers' Compensation): Yes

Has DOT inspection(s): Yes

Has Workers' Compensation Insurance: Yes

Workers' Comp. Insurance Expiration Date: 12/31/2012

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y

Water Tender (Support) Type 2

Resource Information

Unique ID: 1NPAMAOX9YN526808
Equipment ID: 328
Make: PETERBILT
Model: 357 6X6

Resource Location

City: KLAMATH FALLS
State: Oregon
Zip Code: 97603
Zip Plus:

Resource Attributes

All-Wheel Drive: Yes
Double Shift: Yes
Suspension-2010: Vocational Duty
Capacity Water Tender Support T2-2010: 3500-3999
Spray Bar for Water Tender Support: Pressure Front and Rear
Year for 2010 RCs: 2000

Water Tender (Support) Type 1

Resource Information

Unique ID: 1NPAMTOX8YN545605
Equipment ID: 327
Make: PETERBILT
Model: 357 6X6

Resource Location

City: CENTRAL POINT
State: Oregon
Zip Code: 97502
Zip Plus:

Resource Attributes

Double Shift: Yes
All-Wheel Drive: Yes
Capacity Water Tender Support T1-2010: 4000-4499
Suspension-2010: Vocational Duty
Spray Bar for Water Tender Support: Pressure Front and Rear
Year for 2010 RCs: 2000