

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-11-7276	3. AWARD/EFFECTIVE DATE 07/15/2011 - 07/15/2014	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-11-7001	6. SOLICITATION ISSUE DATE 12/21/2010 10:30 PST	
7. FOR SOLICITATION INFORMATION CALL: Leif Shjeflo			b. TELEPHONE NUMBER (No collect calls) 541-504-7380	8. OFFER DUE DATE/ LOCAL TIME 02/25/2011 17:00 PST	
9. ISSUED BY USDA Forest Service Leif Shjeflo Redmond Air Center 1740 NE Ochoco Way Redmond, Oregon, 97756			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 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 NA	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO	16. ADMINISTERED BY Leif Shjeflo Redmond Air Center 1740 NE Ochoco Way Redmond, Oregon, 97756	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR FLYING J ENTERPRISES LLC 84876 BIG BUTTER CR. RD. PILOT ROCK, Oregon, 97868 TELEPHONE NO. 541-969-9663	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 Heavy Equipment for Region 6 - Pacific Northwest Region <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 07/15/2011 . 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/ Karl Jensen			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo		
30b. NAME AND TITLE OF SIGNER (Type or print) Karl Jensen -	30c. DATE SIGNED 07/14/2011	31b. NAME OF CONTRACTING OFFICER (Type or print) Leif Shjeflo	31c. DATE SIGNED 07/15/2011		

Schedule of Items

Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: T0550GH790904			
Dozer Type 3	JD 550	OR-BMC	
		Daily Rate	\$1200.00/Day
		Mileage Rate	\$1.65/Mile
		Transport Rate	\$1200.00/Day
		Double Shift Rate	\$1980.00/Day
License #: N/A			
License State: NA			
Make: JOHN DEER			
Model: 550			
Model Year: 1996			
Insurance Policy Expiration Date: 12/30/2011			
Location City: UKIAH			
Location State: OR			
Flywheel Horsepower: 50			
Blade Type:6-Way Hydraulic			
Winch:Yes			
Grapple:Yes			
Ripper:No			
Low Ground Pressure:Yes			
Double Shift: Yes			

Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: 00985133			
Excavator Type 4	CAT 70	OR-BMC	
		Daily Rate	\$1200.00/Day
		Mileage Rate	\$1.65/Mile
		Transport Rate	\$1200.00/Day
		Double Shift Rate	\$1980.00/Day
License #: N/A			
License State: NA			
Make: CAT			
Model: 311			
Model Year: 1994			
Insurance Policy Expiration Date: 12/30/2011			
Location City: UKIAH			
Location State: OR			
Flywheel Horsepower:70			
Clamshell Bucket:No			
Up Down Blade:Yes			
Steep Ground Excavator:No			
Double Shift: Yes			

Vendor Information

Company Name: FLYING J ENTERPRISES LLC

DBA:

DUNS: 033556494

Company Address:

84876 BIG BUTTER CR. RD.

PILOT ROCK, Oregon, 97868

Mailing Address:

P.O. BOX 580

PILOT ROCK, Oregon, 97868

Contact:

Name: KARL JENSEN

Email: flyingj@ucinet.com

Daytime Phone: 541-969-9663

Evening/After Hours Phone: 541-443-2032

Cell/Alternate Phone: 541-969-9663

Fax: 541-443-2029

Discount Terms:

NA

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: Yes

Workers' Comp. Insurance Expiration Date: 12/30/2011

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y