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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-11-7102 | 3. AWARD/EFFECTIVE DATE 05/16/2011 - 05/16/2014 | 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 | 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 gene matt trucking pobox344 omak, Washington, 98841-0344 TELEPHONE NO. 509-826-0757 | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/> | 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 | |
| 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 <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 05/16/2011 . 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/ gene matt | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) gene matt - | 30c. DATE SIGNED 02/19/2011 | 31b. NAME OF CONTRACTING OFFICER (Type or print) Leif Shjeflo | 31c. DATE SIGNED 05/16/2011 | | |

Schedule of Items

| Item Description | Equipment ID | Dispatch Center | Rates |
|--|--------------|-------------------|---------------|
| ===== | | | |
| VIN Number: 7EG00056 | | | |
| Dozer Type 2 | DOZER | WA-CWC | |
| | | Daily Rate | \$1372.00/Day |
| | | Mileage Rate | \$5.00/Mile |
| | | Transport Rate | \$1104.00/Day |
| | | Double Shift Rate | \$2263.80/Day |
| License #: N/A | | | |
| License State: NA | | | |
| Make: CATERPILLAR | | | |
| Model: D5H TSK | | | |
| Model Year: 1969 | | | |
| Insurance Policy Expiration Date: 04/05/2011 | | | |
| Location City: OMAK | | | |
| Location State: WA | | | |
| Flywheel Horsepower: 166 | | | |
| Blade Type:6-Way Hydraulic | | | |
| Winch:No | | | |
| Grapple:Yes | | | |
| Ripper:No | | | |
| Low Ground Pressure:Yes | | | |
| Double Shift: Yes | | | |

| | | | |
|--|-------|-------------------|---------------|
| ----- | | | |
| VIN Number: GW760364 | | | |
| Dozer Type 3 | DOZER | WA-NEC | |
| | | Daily Rate | \$1112.00/Day |
| | | Mileage Rate | \$5.00/Mile |
| | | Transport Rate | \$768.00/Day |
| | | Double Shift Rate | \$1834.80/Day |
| License #: N/A | | | |
| License State: NA | | | |
| Make: JOHN DEERE | | | |
| Model: 650G | | | |
| Model Year: 1995 | | | |
| Insurance Policy Expiration Date: 04/05/2011 | | | |
| Location City: OMAK | | | |
| Location State: WA | | | |
| Flywheel Horsepower: 75 | | | |
| Blade Type:6-Way Hydraulic | | | |
| Winch:Yes | | | |
| Grapple:No | | | |
| Ripper:No | | | |
| Low Ground Pressure:Yes | | | |
| Double Shift: Yes | | | |

Vendor Information

Company Name: gene matt trucking

DBA:

DUNS: 013404350

Company Address:

pobox344

omak, Washington, 98841-0344

Mailing Address: same as above

Contact:

Name: gene matt

Email: gene_matt08@hotmail.com

Daytime Phone: 509-826-0757

Evening/After Hours Phone: 509-826-0757

Cell/Alternate Phone: 509-322-1223

Fax: 509-826-3249

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: N

Supporting Documentation

Has Insurance (other than Workers' Compensation): Yes

Has DOT inspection(s): Yes

Has Workers' Compensation Insurance: Yes

Workers' Comp. Insurance Expiration Date: 03/09/2013

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y