

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-11-7171	3. AWARD/EFFECTIVE DATE 05/24/2011 - 05/24/2014	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			
17a. CONTRACTOR/OFFEROR M&K Construction LLC 63351 Fort Rock Rd. Fort Rock, Oregon, 97735 TELEPHONE NO. 541-771-7765			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 <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 05/24/2011 . 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/ Mark Long			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Leif Shjeflo			
30b. NAME AND TITLE OF SIGNER (Type or print) Mark Long -		30c. DATE SIGNED 05/23/2011	31b. NAME OF CONTRACTING OFFICER (Type or print) Leif Shjeflo		31c. DATE SIGNED 05/24/2011	

Schedule of Items

Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: 9DL01787			
Dozer Type 3	MK-DOZ01	OR-LFC	
		Daily Rate	\$1300.00/Day
		Mileage Rate	\$4.00/Mile
		Transport Rate	\$1300.00/Day
		Double Shift Rate	\$2145.00/Day
License #: N/A			
License State: NA			
Make: Caterpillar			
Model: D5C III Hystat			
Model Year: 1999			
Insurance Policy Expiration Date: 05/15/2011			
Location City: Fort Rock			
Location State: OR			
Flywheel Horsepower: 75			
Blade Type:6-Way Hydraulic			
Winch:No			
Grapple:No			
Ripper:Yes			
Low Ground Pressure:No			
Double Shift: Yes			

Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: FF200CX503393			
Excavator Type 2	MK-EXC01	OR-LFC	
		Daily Rate	\$1300.00/Day
		Mileage Rate	\$4.00/Mile
		Transport Rate	\$1300.00/Day
		Double Shift Rate	\$2145.00/Day
License #: N/A			
License State: NA			
Make: John Deer			
Model: 200LC			
Model Year: 2004			
Insurance Policy Expiration Date: 05/15/2011			
Location City: Fort Rock			
Location State: OR			
Flywheel Horsepower:140			
Clamshell Bucket:No			
Up Down Blade:No			
Steep Ground Excavator:Yes			
Double Shift: Yes			

Vendor Information

Company Name: M&K Construction LLC

DBA:

DUNS: 961940199

Company Address:

63351 Fort Rock Rd.

Fort Rock, Oregon, 97735

Mailing Address:

P.O. box 58

Fort Rock, Oregon, 97735

Contact:

Name: Mark Long

Email: mklong04@yahoo.com

Daytime Phone: 541-771-7765

Evening/After Hours Phone:

Cell/Alternate Phone: None

Fax: None

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): N/A

Has Workers' Compensation Insurance: No

Workers' Comp. Insurance Expiration Date: none

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y