

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERICAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER	PAGE OF PAGE
2. CONTRACT NO. <b>AG-04H1-B-10-7011</b>	3. AWARD/EFFECTIVE DATE <b>04/12/2010 - 04/12/2013</b>	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>AG-04H1-S-10-7001</b>	6. SOLICITATION ISSUE DATE <b>01/21/2010 22:47 PST</b>	
7. FOR SOLICITATION INFORMATION CALL: <b>Leif Shjeflo</b>			b. TELEPHONE NUMBER (No collect calls) <b>541-504-7380</b>	8. OFFER DUE DATE/ LOCAL TIME <b>03/12/2010 19:00 PST</b>	
9. ISSUED BY <b>USDA Forest Service</b>  <b>Leif Shjeflo</b> <b>Redmond Air Center, 1740 Ochoco Way</b> <b>1835 Black Lake Blvd.</b> <b>Redmond, Oregon, 97756</b>			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: <b>115310</b> <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: <b>\$ 17.5 million</b> <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	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO	16. ADMINISTERED BY <b>Leif Shjeflo</b> <b>Redmond Air Center</b> <b>1740 NE Ochoco Way</b> <b>Redmond, Oregon, 97756</b>	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR <b>Alpine Forest, Inc.</b> <b>18819 Alpine Lane</b> <b>Baker City, Oregon, 97814-</b>  TELEPHONE NO. <b>541-206-7816</b>	18a. PAYMENT WILL BE MADE BY <b>Refer to Exhibit B</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
	<b>VIPR I-BPA for R6 Heavy Equipment w/Water</b>  <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 <b>1</b> 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 <b>04/12/2010</b> . 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 <b>/s/ Russell Briggs</b>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <b>/s/ Leif Shjeflo</b>		
30b. NAME AND TITLE OF SIGNER (Type or print) <b>Russell Briggs -</b>	30c. DATE SIGNED <b>10/08/2010</b>	31b. NAME OF CONTRACTING OFFICER (Type or print) <b>Leif Shjeflo</b>	31c. DATE SIGNED <b>04/12/2010</b>		

Schedule of Items

Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: 353817			
Pumper Cat Type 2	AFC001	OR-EIC	
		Daily Rate	\$1760/Day
		Mobil/Demobil.	\$2.7/Mile
		Trans. Min. Guarantee	\$1104/Day
		Double Shift Rate	\$2904.00/Day
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Item Description	Equipment ID	Dispatch Center	Rates
=====			
VIN Number: S30402			
Skidgine Type 1	AFSK001	OR-BMC	
		Daily Rate	\$2932/Day
		Mobil/Demobil.	\$2.7/Mile
		Trans. Min. Guarantee	\$1104/Day
		Double Shift Rate	\$4837.80/Day
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Vendor Information

Company Name: Alpine Forest, Inc.

DBA:

DUNS: 093271679

Company Address:

18819 Alpine Lane

Baker City, Oregon, 97814-

Mailing Address:

3221 S Main Rd

Lebanon, Oregon, 97355

Contact:

Name: Russell Briggs

Email: briggs@eoni.com

Daytime Phone: 541-206-7816

Evening/After Hours Phone: 541-259-3774

Cell/Alternate Phone: 541-968-4243

Fax:

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): No

Has DOT inspection(s): No

Has Workers' Compensation Insurance: Yes

Workers' Comp. Insurance Expiration Date: 07/01/2011

Has sufficient employees: Y

Is registered in CCR: Y

Has completed ORCA: Y

## **Pumper Cat Type 2**

### **Resource Information**

Unique ID: 353817  
Equipment ID: AFC001  
Make: John Deere  
Model: 850

### **Resource Location**

City: Lebanon  
State: Oregon  
Zip Code: 97355

### **Resource Attributes**

Double Shift: Yes  
Angle Blade-2010: Straight Blade  
Capacity for Pumper Cat T2-2010: 400-499  
Winch : Yes  
Foam Proportioner System-2010B: Manually Regulated Proportioner  
Year for 2010 RCs: Older

## **Skidgine Type 1**

### **Resource Information**

Unique ID: S30402  
Equipment ID: AFSK001  
Make: Rottne  
Model: Forwarder

### **Resource Location**

City: Baker City  
State: Oregon  
Zip Code: 97814

### **Resource Attributes**

Double Shift: Yes  
Foam Proportioner System-2010B: Manually Regulated Proportioner  
Monitor Softtrack or SkidginesT1T2-2010: Yes  
Capacity for Skidgine T1-2010: 1500-2499  
Year for 2010 RCs: 1992