## **CLERICAL SUPPORT AGREEMENT 2008**

Bushmen Enterprises LLC PO Box 651 Canyon City, OR 97820-6134 Ph #541-575-1222

Contract # AG-04H1-B-08-7035 Awarded: 07/25/08 DUNS: 809978468

i '		RDER FOR COMN <i>E Block</i> s 12, 17,			1. REQUISTION NU			PAGE 1 Of	<sup>:</sup> 42
2, CONTRACT NO. BG-CHHI-B-CO		3. AWARD/EFFECTIVE DATE 1 25/08		R NUMBER	5. SOLICITATION N AG-041				ATION ISSUE 03/20/2008
7. FOR SOLICITATION C		a. NAME Willie Begay: Contract Kermadine Barton:			b. TELEPHONE NU 503-808-2328 541-471-6746	MBER (No d	·	04/21/2008	OUE DATE: 1E: 4:30 p.m.
9. ISSUED BY		CODE		10. THIS	ACQUISITION IS				
				UNRE	STRICTED OR	Ø	SET ASIDE:	100 % F	OR:
USDA FOREST SERVI R-6 PACIFIC NORTHW GRANTS PASS INTER	EST REGION					BU	SMALL SINESS	☐ EME SMALL	RGING BUSINESS
2164 NE SPALDING A							HUBZONE ALL BUSINESS	ļ	
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☐ SEE SCHEDULE		110		DPAS	(15 CFR 700)	14.	METHOD OF SC	LICITATIO	N
		NA				Ø	RFQ	☐ IFB	RFP
15. DELIVER TO		CODE		16. ADMII	NISTRERED BY		•	CODE	
17a. CONTRACTORI BUSHMEN E PO BOX 651 TELEPHONE NO. 1-	CODE Neprises 1 , CANYON	City or	97824	PAYMEN Refer to	T WILL BE MADE BY	·	(	CODE	
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19. ITEM NO.	SCI	20. HEDULE OF SUPPLIES/SE	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	4	24. MOUNT
	Clerical Suppo attached)	ort Unit for Use on I	ncidents	(see			See Section B		
	Operating Supplies Operator Furnished	Furnished by: [X] Contractby: [X] Contract	ctor []Gov ctor []Gov						
25. ACCOUNTING AND	APPROPRIATION DA	ATA				26. TOTA Only)	L AWARD AMOL	JNT (For Ge	ovt. Use
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		TICHENIA							
AMENDMENT					)	NO	5. PROJECT N	10 (# applies	h(a)
2. AMENDMENT/MODI Amendme		3. EFFECT 04/1	16/2008	REQUISITION/PURCH/	45E REC	. NU.	5. PROJECT I	NO. (IT applica	oie)
6. ISSUED BY	C	CODE	7.	ADMINISTERED BY (If	other thai	i Item 6)	CODE		
USDA FOREST FIRE PROCURE 2164 NE SPALI GRANTS PASS	EMENT SPECIAL DING AVENUE	LIST							
8. NAME AND ADDRES	SS OF CONTRACTO	R (No., street, o	ounty, State, and ZIF	Code)	(X)	9A. AMEN	IDMENT OF SOL	ICITATION N	<b>)</b> .
Bushmen	Estero	>1015-5	LLC			100	4114 6 00 000	\ <b>F</b>	
Bushmen PO Box 6: Anyon C	51	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• .				4H1-S-08-900 D <i>(SEE ITEM 11)</i>		<del></del>
ANYON C	ity or	9782	20			03/20			
•	•					10A. MOD	OF C	CONTRACT/O	RDER
OVANT_	County					10B. DATE	ED (SEE ITEM 13	3)	
CODE	,	FACILITY CO							
	11. TH	HIS ITEM ON	NLY APPLIES T	O AMENDMENTS	OF SO	LICITATI	IONS		
offer submitted; or (c) By separate	letter or telegra	am which ind	cludes a reference	nent; (b) By acknowle be to the solicitation TED FOR THE REC rtue of this amendment	n and EIPT O	amendmen FOFFERS	t numbers. PRIOR TO T	FAILURE (	OF YO
change may be made	e by telegram or le	etter, provided	each telegram or	letter makes reference	e to the	solicitation	and this amen	dment, and	s rece
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## **Schedule of Items**

Item 1	Minimum Daily Guarantee  The minimum daily guarantee or copy costs (Items 2-be paid, whichever is greater (See D.21.6)	Daily Rate 5) will	,
Item 2	Black & White, 8.5 x 11, (Cost per Copy)	Per Copy Rate	\$
Item 3	Black & White, 11 x 17, (Cost per Copy)	Per Copy Rate	\$
Item 4	Color, 8.5 x 11, (Cost per Copy)	Per Copy Rate	\$
Item 5	Color, 11 x 17, (Cost per Copy)	Per Copy Rate	\$
Item 6	Plotting (Cost per lineal foot (LF))	Per LF Rate	\$
	If offering the following item as part of your proposal, provide a ust be provided when optional items are ordered.	price list and product descrip	tion. A separate resource
Int	ernet Capability	Daily Rate	\$

Company Name	Bushmen Enterprises LLC.
DUNS Number	809978468
Contact Name	Lounie Williams
E-Mail Address	Phushmanenterprises@ ortelco, COM
Phone Numbers (up to 6)	1-541-575-1222 1-888-247-0220 OFFICE
Fhore Numbers (up to 6)	1-541-620-2464 1 541-620-1252 COLL
Fax Number	1-341- 575- 1226
Mailing Address	Street: Po Bx 651
	City/State CANYON CITY OR Zip: 97820

Equipment ID (Identify each unit with a unique resource number/name for identification purposes.)	City/State(Identify the dispatch location (city/state) for each if different than the offeror's address)	Unit Length/Width	
BE-101		37' X 8'	
		W/ 14/Bumpon	iT

I certify that all employees are covered by Workman's Compensation or a legal exemption.
 I am [ ] am not [ ] registered in the Contractor Central Registration (CCR) system (Ref. E.1(k)).
 I have [ ] have not [ ] completed my representations and certifications on-line (Ref. E.3)

1. Refer to Section B and replace the first paragraph with the following:

"The intent of this solicitation is to obtain the services of Clerical Support Unit(s) as defined in this solicitation for local, Regional, and Nationwide fire suppression and all-risk incidents. The overall mission of these services is to provide 24-hour office services capable of producing 400 copies of 40 pages, twice per day in three hours or less and basic word processing capability. Units shall be self contained, with adequate supplies for at least 7 days, contain 36" format plotter capability, and be climate controlled."

2. Refer to Section B, Pricing and Estimated Quantity. Replace the first sentence of the first paragraph with the following:

"This solicitation will result in multiple agreements with a daily rate and per copy pricing."

3. Refer to Section B, Schedule of Items. Replace the entire Schedule of Items with the following:

	Revised Schedule of Items				
Item 1	Daily Rate	Daily Rate	s 1975°		
Item 2	Black & White, 8.5 x 11, (Cost per Copy	) Per Copy Rate	\$ 0.10		
Item 3	Black & White, 11 x 17, (Cost per Copy)	Per Copy Rate	\$0.20		
Item 4	Color Copying, 8.5 x 11, (Cost per Copy)	Per Copy Rate	\$0.75		
Item 5	Color Copying, 11 x 17, (Cost per Copy)	Per Copy Rate	\$ 1.50		
Item 6	Plotting (Cost per lineal foot (LF))	Per LF Rate	\$ 2,70		
Item 7	Laminating				
	a. 8.5 x 11	Each	\$ 1.25		
	b. 11 x 17	Each	\$ 2.50		
	c. Custom	Per SF	\$ 2.75		
Item 8	Binding (Cost per book)	Each	\$ 3.00		
Item 9	Faxing (Cost per page)	Each	\$ 0.08		
Item 10	Color Paper				
	a. 8.5 x 11, (cost per sheet)	Each	80.06		
	b. 11 x 17, (cost per sheet)	Each	\$6.12		
Item 11	Mobilization/Demobilization	Mileage Rate	\$ 4000		

Daily Rate

s NA

- 4. Refer to Section D.2.1.1 Minimum Equipment Requirements and add the following:
  - "All necessary fuel and power (Contractor may acquire fuel from the Government at the Incident rate per gallon).
  - Color paper, (8.5 x 11 and 11 x 17), four (4) colors, one (1) ream each.

Optional Item: Internet Capability to establish a minimum level of service for satellite internet access.

- Minimum bandwidth: 1.5Meg/s Download speed, 512kbps Upload speed
- Dynamic IP addressing with port address translating or static ip addressing must allow at least 40 internal concurrent host accesses.
- The ability to support for 3DES IPSec tunneling is required to support end to end solutions where remote access is needed.
- Minimum Hardware: WI-FI Access Points: 802.11 A/B/G compatible with WEP key encryption options.
- Browser administrated.
- Power over Ethernet capable.
- POE 8 port data switch."
- 5. Refer to Section D.2.1.1 Minimum Equipment Requirements and delete the following:
  - "Generator:
    - o Unit to arrive fully fueled.
    - Decibel rating no greater than 50 at 50"
- 6. Refer to Section D.2.1.3 Mobilization and Demobilization and replace in its entirety with the following:
  - "D.2.1.3 Mobilization and Demobilization

Mobilization and demobilization rate should include all mobilization and demobilization expenses."

Refer to Section D.3 Personnel Requirements and add the following:

"Personnel shall be skilled in the use of Microsoft Office, and capable of performing basic word processing functions."

7. Refer to D.6.2 Ranking Of Awarded Equipment For Dispatch Priority and replace in its entirety with the following: