							N				
OEEEPOP	CONTRACT/O					1. REQUISTION			PAGE	1 OF	40
OFFEROR	TOCOMPLET	E BLUCK	13 12, 17,	23, 24, 0	30	HARO8	200c	/			
contract no. 6-04HI-B	-08-7010	3. AWARD/E	1	4. ORDEF	R NUMBER	5. SOLICITATI AG-	ON NUM 04H1-S-0		1		TION ISSUE /20/2008
FOR SOLICITATION CA		A. NAME Willie Begay: Contract Operations Specialist Kermadine Barton: Contracting Officer				b. TELEPHONE NUMBER (No collect calls) 503-808-2328 541-471-6746		04/21/	8 OFFER DUE DATE: 04/21/2008 LOCAL TIME: 4:30 P.M.		
SSUED BY		, 11	CODE		10. THIS	ACQUISITION IS	;				
DA Forest Service B Pacific Northwest Re	•				UNRE	STRICTED OR		⊠ SET ASID			% FOR: MERGING ALL BUSINESS
ants Pass Interagency 64 NE Spalding Avenu ants Pass, OR 97526	ue							☐ HUBZONI BUSINES			
					NAICS:	184 110		SERVICE SMALL BUSI 8(A)		ETER.	AN-OWNED
					SIZE STA	NDARD: \$23.5 i	mil	,			
DELIVERY FOR FOI ILESS BLOCK IS MA		12. DISCOU	JNT TERMS	w.y.		HIS CONTRACT		13a. RATING)		
SEE SCHEDULE					DPAS	(15 CFR 700)		14. METHOD OF SOLICITATION			
							•	⊠ RFQ	☐ IFE	3	☐ RFP
DELIVER TO			CODE		16. ADMI	NISTERED BY			CODE		
a. CONTRACTOR/	CODE	,	CODE	·	18a PAY	MENT WILL BE N	MADE BY	,	CODE		
ASCADE WATE 1921 Airport LEPHONE NO. 50	WAY, E.	Wenate	chee, w	/A 802	Refer to					Ĺ	
17b. CHECK IF REMI			T SUCH ADD	RESS IN		MIT INVOICES T				a UNL	ESS BLOCK
19.			20.			21.	22.		23.	T	24.
ITEM NO.	SCH	EDULE OF S	UPPLIES/SER	VICES		QUANTITY	บทก	r un	IIT PRICE		AMOUNT
	Refrigerated Traile (see attached) Operating Supplies Operator Furnished	Furnished by		or [X]Gov	remment			See See	ction B		
							ļ				
ACCOUNTING AND	APPROPRIATION D	ATA					26. TO	TAL AWARD A	AMOUNT <i>(Fo</i>	r Govt.	Use Only)
7a. SOLICITATION INCO	ORPORATES BY REFER	RENCE FAR 52.	212-1, 52.212-4	FAR 52.212-	3 AND 52.212-5	ARE ATTACHED.	ADDENDA	\	☑ ARE		RE NOT
27b. CONTRACT/PURCH	ASE ORDER INCORPO	RATES BY REF	FERENCE FAR	52.212-4. FAF	R 52.212-5 IS AT	TACHED. ADDENC	DA .		□ ARE	☐ AF	CHED RE NOT CHED
28. CONTRACTOR IS COPIES TO ISSUING DELIVER ALL ITEMS ADDITIONAL SHEET:	OFFICE. CONTRAC SET FORTH OR OT	CTOR AGREI HERWISE ID	ES TO FURNI ENTIFIED AB	SH AND OVE AND O		29. AWARD OFFER DATED (BLOCK 5), ARE SET FOR	INCLUDI	NG ANY ADD	OUR OFFER O	HANG	ES WHICH
SIGNATURE OF OFFEROM CONTRACTOR 31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)											
	/		··· <u>····</u>			nadine	P	arton			
NAME AND TITLE O		print)	30c. DATE S	1	31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGN			TE SIGNED			
Shayne Poland Owner 4/1/2008			Kermadine Barton 7/15/08				5/08				

ITHORIZED FOR LOCAL REPRODUCTION REVIOUS EDITIONS IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005) PRESCRIBED BY GSA – FAR (48 CFR) 53.212

Schedule of Items

Item 1	Type 1 Refrigerated Trailer Unit (43+ feet overall length)	Daily Rate Weekly Rate Monthly Rate	\$250.00 \$1,600.00 \$6,000.00
Item 2	Type 2 Refrigerated Trailer Unit (29 to 43 feet overall length)	Daily Rate Weekly Rate Monthly Rate	\$ <u>250.00</u> \$ <u>1,600.00</u> \$ <u>6,000.00</u>
Item 3	Type 3 Refrigerated Trailer Unit (24 to 28 feet overall length)	Daily Rate Weekly Rate Monthly Rate	\$ \$ \$
Item 4	Mobilization/Demobilization (Includes setup/takedown)	Mileage Rate	\$4.00 per round trip mile for delivery and pick up

ffers may be submitted on any or all Types.

Company Name	Cascade Water Tan	kers Inc.	· · · · · · · · · · · · · · · · · · ·			
DUNS Number						
Contact Name	Shayne Poland					
E-Mail Address	cascadewatertankers@msn.com					
Phone Numbers (up to 6)	509-421-0460 prim.	509-669-3055 sec.	509-884-3300 office			
Fax Number	509-884-3300	I				
Mailing Address	Street: 3721 Airport Way					
	City/State E. Wena	Zip: 98802				

Number of Units Available	City/State(Identify the dispatch location (city/state) if different than the offeror's address)
Type 1 Type 2 Type 3	
Type 1 Type 3	

- I am [X] am not [] registered in the Contractor Central Registration (CCR) system.
 I have [X] have not [] completed my representations and certifications on-line (Ref. E.3)