

CLERICAL SUPPORT AGREEMENT 2008

Emergency Event Mobile Services Inc
3010 W. 10th Ave
Eugene, OR 97402-6705
Ph #541-343-5304

Contract # AG-04H1-B-08-7075
Awarded: 07/30/08
DUNS: 807404210

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER <i>Blm # H99083098</i>		PAGE 1 OF 42	
2. CONTRACT NO. <i>AG-04H1-B-08-7075</i>		3. AWARD/EFFECTIVE DATE <i>7/25/08</i>		4. ORDER NUMBER		5. SOLICITATION NUMBER AG-04H1-S-08-9005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Willie Begay Contract Operations Specialist Kermadine Barton: Contracting Officer		b. TELEPHONE NUMBER (No collect calls) 503-808-2328 541-471-6746		8 OFFER DUE DATE: 04/21/2008 LOCAL TIME: 4.30 p.m.	
9. ISSUED BY USDA FOREST SERVICE R-6 PACIFIC NORTHWEST REGION GRANTS PASS INTERAGENCY OFFICE 2164 NE SPALDING AVENUE GRANTS PASS, OR 97526				10 THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561439 SIZE STANDARD: \$6.5 mil			
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12 DISCOUNT TERMS <i>Quantity discounts have been applied</i>		13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13a. RATING	
15. DELIVER TO CODE				16. ADMINSTRERED BY CODE			
17a CONTRACTOR/ <i>Emergency Event Mobile Services, Inc.</i> TELEPHONE NO <i>(541) 343-5304</i>		CODE		CODE		PAYMENT WILL BE MADE BY CODE <i>Refer to D.21.6</i>	
3010 W 18th Ave. <i>Eugene, Oregon 97402</i>							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				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	
		Clerical Support Unit for Use on Incidents (see attached) Operating Supplies Furnished by: <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Government Operator Furnished by: <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Government				23. UNIT PRICE See Section B	
						24. AMOUNT <i>\$2644.16 (see "schedule of Items")</i>	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (Far Govt. Use Only)			
<input checked="" type="checkbox"/> 27a SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input 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 type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED _____ 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 <i>Darryl C. Ram</i>				31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Kermadine Barton</i>			
30b. NAME AND TITLE OF SIGNER (Type or print) <i>Darryl C. Ram, President</i>		30c. DATE SIGNED <i>4/28/08</i>		31b. NAME OF CONTRACTING OFFICER (Type or print) <i>Kermadine Barton</i>		31c. DATE SIGNED <i>7/25/08</i>	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1

2. AMENDMENT/MODIFICATION NO. **Amendment No. 1** 3. EFFECTIVE DATE **04/16/2008** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
**USDA FOREST SERVICE
FIRE PROCUREMENT SPECIALIST
2164 NE SPALDING AVENUE
GRANTS PASS, OR 97526**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)
*Emergency Event Mobile Services, Inc
3040 W. 18th Ave
Eugene, OR 97402*

9A. AMENDMENT OF SOLICITATION NO. **AG-04H1-S-08-9005**
9B. DATED (SEE ITEM 11) **03/20/2008**
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
The Quoter is required to acknowledge this amendment by signing block 15b. and returning page 1 and the revised Schedule of Items to the Contracting Officer. You may fax to 541-471-6512 or mail hard copy to the address shown in block 9. of the SF-1449.

The Closing Date of this Solicitation has been changed to April 28, 2008, at 4:30 p.m.
This solicitation is amended as shown on the attached pages:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) **Darryl C. Ram** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Kermadine Barton**
15B. CONTRACTOR/OFFEROR **Darryl C Ram** 15C. DATE SIGNED **4/28/08** 16B. UNITED STATES OF AMERICA **Kermadine Barton** 16C. DATE SIGNED **4/16/2008**
(Signature of person authorized to sign) (Signature of Contracting Officer)

Section "B" Revised Schedule of Items

Item 1	Daily Rate	<u>\$2644.16</u>
Item 2	Black & White, 8.5 x 11, (Cost per Copy) Per Copy Rate	<u>\$.07</u>
Item 3	Black & White, 11 x 17, (Cost per Copy) Per Copy Rate	<u>\$.14</u>
Item 4	Color Copying, 8.5 x 11, (Cost per Copy) Per Copy Rate	<u>\$.27</u>
Item 5	Color Copying, 11 x 17, (Cost per Copy) Per Copy Rate	<u>\$1.29</u>
Item 6	Plotting (Cost per lineal foot (LF)) Per LF Rate	<u>\$6.15</u>
Item 7	Laminating 8.5 x 11, (Cost per Copy) Per Copy Rate	<u>\$1.18</u>
	11 x 17, (Cost per Copy) Per Copy Rate	<u>\$2.71</u>
	Custom (Per SF)	<u>\$1.98</u>
Item 8	Binding (Cost per book) Each	<u>\$2.56</u>
Item 9	Faxing (Cost per page) Each	<u>\$.35</u>
Item 10	Color Paper 8.5 x 11, (Cost per Copy) Per Copy Rate	<u>\$.09</u>
	11 x 17, (Cost per Copy) Per Copy Rate	<u>\$.16</u>
Item 11	Mobilization/Demobilization Mileage Rate	<u>\$1.34</u>

Optional Items: if offering the following item as part of your proposal, provide a price list and product description. A separate resource order number must be provide when optional items are ordered.

Item 12	Internet Capability	Daily Rate	<u>N/A</u>
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****Internet Available at a Future Date.**

Company Name	Emergency Event Mobile Services, Inc.		
DUNS Number	807404210		
Contact Name	Darryl C Ram		
E-Mail Address	eemsinc@hotmail.com		
Phone Numbers (up to 6)	541-343-5304	541-343-7607	
Fax Number	541-343-5304		
Mailing Address	Street: 3010 West 18 th Ave.		
	City/State Eugene, Oregon	Zip: 97402-6705	

Equipment ID (Identify each unit with a unique resource number/name for identification purposes.)	City/State (Identify the dispatch location (city/state) fir each if different than the offeror's address)	Unit Length/Width
E - Mob 1	Eugene, Oregon	8' X 28'

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