

MECHANIC AGREEMENT 2008


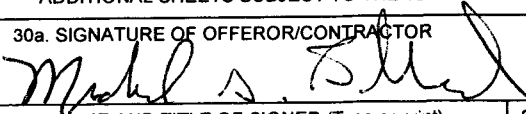
Frontier Equipment
PO Box 602
Mt. Vernon, OR 97865-0602
Ph #541-932-4777

Contract # AG-04H1-B-08-7007
Awarded: 07/09/08
DUNS: 619010838

VIN= 1FTJW36F7SEA67720, Lic#UJH589,
State= OR, Make= Ford, Year= 1995, Model= F 350

Type 1 Mechanic, Daily Rate: \$1295.00
Type 2 Mechanic, Daily Rate: \$1295.00
Type 3 Mechanic, Daily Rate: \$1295.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER BLM # HRA083028	PAGE 1 OF 47
2. CONTRACT NO. AG-0411-B-08-7007		3. AWARD/EFFECTIVE DATE 7/9/08	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-C4M1-B-08-9001	6. SOLICITATION ISSUE DATE 03/20/2008
7. FOR SOLICITATION INFORMATION CALL		8. NAME Willa Beggy: Contract Operation Specialist Kernadine Barton: Contracting Officer		b. TELEPHONE NUMBER (No collect calls) 503-606-2328 541-471-6748	9. 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 2184 NE Spaulding Ave Grants Pass, OR. 97526		CODE	10. THIS ACQUISITION IS		
			<input checked="" type="checkbox"/> SET ASIDE:	<input checked="" type="checkbox"/> 100 % FOR.	
			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> EMERGING SMALL BUSINESS	
			<input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS		
			<input checked="" type="checkbox"/> SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS	<input type="checkbox"/> 8(A)	
		NAICS: 811111/811310	SIZE STANDARD: 30.5 mH		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
					14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFP <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO		CODE	16. ADMINISTERED BY	CODE	
17a. CONTRACTOR/ Frontier Equipment, INC 250 E main P.O. box 602 MT. Vernon, OR. 97865 TELEPHONE NO. 541-932-4777		CODE	CODE	18a. PAYMENT WILL BE MADE BY	CODE
				Refer to D.21.7	
<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
	Mechanic with Service Truck for use on Incident assignments (see attached)				23. UNIT PRICE
	Operating Supplier Furnished by: <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Government				24. AMOUNT
	Operator Furnished by: <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Government				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Gov. 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 1 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 Kimberly Ballard Frontier Equipment, Inc.			31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Kernadine Barton		
30b. NAME AND TITLE OF SIGNER (Type or print) Kimberly Ballard Vice President		30c. DATE SIGNED 7/7/08	31b. NAME OF CONTRACTING OFFICER (Type or print) Kernadine Barton	31c. DATE SIGNED 7/9/08	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 47	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-08-9001	6. SOLICITATION ISSUE DATE: 03/20/2008		
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME Willie Begay: Contract Operation 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		CODE	10. THIS ACQUISITION IS			
USDA Forest Service R-6 Pacific Northwest Region Grants Pass Interagency Office 2164 NE Spalding Avenue Grants Pass, OR 97526			<input checked="" type="checkbox"/> SET ASIDE:		100 % FOR:	
			<input checked="" type="checkbox"/> SMALL BUSINESS		<input type="checkbox"/> EMERGING SMALL BUSINESS	
			<input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS			
			<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	<input type="checkbox"/> 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13a. RATING		
15. DELIVER TO		CODE	16. ADMINISTERED BY			
17a. CONTRACTOR/		CODE	18a. PAYMENT WILL BE MADE BY			
TELEPHONE NO. 541-932-4777			Refer to D.21.7			
<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	23. UNIT PRICE	24. AMOUNT
	Mechanic with Service Truck for use on Incidents Assignments (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				See Section B	
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 52.212-3 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 		31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print) Michael Ballard/Pres.	30c. DATE SIGNED 4/8/08	31b. NAME OF CONTRACTING OFFICER (Type or print) See faked copy	31c. DATE SIGNED			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS 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 Mechanic w/Service Truck (Heavy Construction/Logging)	Daily Rate	\$ 1295 ⁰⁰
Item 2	Type 2 Mechanic w/Service Truck (Automotive, Light & Heavy Truck)	Daily Rate	\$ 1295 ⁰⁰
Item 3	Type 3 Mechanic w/Service Truck (Inspection & Diagnostic Services)	Daily Rate	\$ 1295 ⁰⁰

Offers may be submitted on one or all line items.

Company Name	Frontier Equipment		
DUNS Number	619010838		
Contact Name	Bryan Montague		
E-Mail Address	FrontierEquipment@ortelco.net		
Phone Numbers (up to 6)	541-932-4777		
Fax Number	541-932-4354		
Mailing Address	Street: 250 E. Main		
P.O. Box 602	City/State	Mt. Vernan OR	Zip: 97865

Mechanic Name	Type (Check applicable, may check multiple boxes)	City/State (Identify the dispatch location (city/state) for each if different than the offeror's address)
Michael Ballard	<input checked="" type="checkbox"/> Type 1 <input checked="" type="checkbox"/> Type 2 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> ASE Cert <input type="checkbox"/> EVT Cert 45 Yrs Exp <input type="checkbox"/> Vocational or Manufacturer Certificate Fire Apparatus Mechanic Exp. 25 # Yrs	Mt. Vernan, OR
Bryan Montague	<input checked="" type="checkbox"/> Type 1 <input checked="" type="checkbox"/> Type 2 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> ASE Cert <input type="checkbox"/> EVT Cert 5 Yrs Exp <input type="checkbox"/> Vocational or Manufacturer Certificate Fire Apparatus Mechanic Exp. 3 # Yrs	Mt. Vernan, OR
Tom Workman	<input checked="" type="checkbox"/> Type 1 <input checked="" type="checkbox"/> Type 2 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> ASE Cert <input type="checkbox"/> EVT Cert 15 Yrs Exp <input type="checkbox"/> Vocational or Manufacturer Certificate Fire Apparatus Mechanic Exp. 5 # Yrs	Mt. Vernan, OR

** Correction on mailing address
faxed 8-13-08*

Equipment ID <i>(Identify specific information for each service truck proposed.)</i>	
VIN Number: 1FTJW36F7SE A67720	
Make Ford	Model F350 crew cab /Service Body
Year 1995	License Number UJH 589
VIN Number:	
Make	Model
Year	License Number
VIN Number:	
Make	Model
Year	License Number

1. I certify that all mechanics proposed under this solicitation meet the training and experience requirements stated in D.3.1
2. I certify that all mechanics proposed under this solicitation are covered by Workman's Compensation or a legal exemption.
3. I am am not registered in the Contractor Central Registration (CCR) system.
4. I have have not completed my representations and certifications on-line (Ref. E.3)