


**FALLER AGREEMENT 2008**

**Great Northern Resources Inc.  
PO Box 867  
John Day, OR 97845  
Ph #541-575-0855**

**Contract # AG-04H1-B-08-7044  
Awarded: 07/28/08  
DUNS: 798800616**

**Type 1 Professional Single Faller, Daily Rate: \$1100.00  
Type 1 Professional Faller Module, Daily Rate: \$2050.00**

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER <i>Blm #</i> <i>HAA0830166</i>	PAGE 1 OF 43
2. CONTRACT NO. <i>AG-04H1-B-08-7044</i>	3. AWARD/EFFECTIVE DATE <i>7/28/08</i>	4. ORDER NUMBER	5. SOLICITATION NUMBER <i>AG-04H1-S-08-9004</i>	6. SOLICITATION ISSUE DATE: 03/20/2008	
7. FOR SOLICITATION INFORMATION CALL: 	a. NAME <i>Willie Begay: Contract Operation Specialist</i> <i>Kermadine Barton: Contracting Officer</i>		b. TELEPHONE NUMBER (No collect calls) <i>503-808-2328</i> <i>541-471-6746</i>	8 OFFER DUE DATE: <i>04/21/2008</i> LOCAL TIME: 4:30 P.M.	
9. ISSUED BY <i>USDA Forest Service</i> <i>R-6 Pacific Northwest Region</i> <i>Grants Pass Interagency Office</i> <i>2164 NE Spalding Avenue</i> <i>Grants Pass, OR 97526</i>		CODE	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	
			NAICS: 115310	<input type="checkbox"/> SERVICE DISABLED VETERAN-OWNED SMALL BUSINESS	
			SIZE STANDARD: \$16.5 mil	<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	
			14. METHOD OF SOLICITATION		
			<input checked="" type="checkbox"/> RFQ	<input type="checkbox"/> IFB	<input type="checkbox"/> RFP
15. DELIVER TO		CODE	16. ADMINISTERED BY		
17a. CONTRACTOR/		CODE	18a. PAYMENT WILL BE MADE BY		CODE
<i>Great Northern Resource Inc.</i> <i>PO Box 867 John Day, OR 97845</i> <i>1-541-575-0855 Home</i> TELEPHONE NO. <i>1-541-620-1726 cell</i>			Refer to D.21.8		
<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
	Single Fallers and Faller Modules for use on Incidents and Severity assignments (see attached)				See Section B
	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				
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 <i>TAD Houpt</i>			31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Kermadine Barton</i>		
30b. NAME AND TITLE OF SIGNER (Type or print) <i>TAD Houpt Pres.</i>		30c. DATE SIGNED <i>4-17-08</i>	31b. NAME OF CONTRACTING OFFICER (Type or print) <i>Kermadine Barton</i>		31c. DATE SIGNED <i>7/28/08</i>

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



