

**FALLER AGREEMENT 2008**

**HEK Jones LLC  
83157 West Dorrance Lane  
Enterprise, OR 97828-3113  
Ph #541-426-3667**

**Contract # AG-04H1-B-08-7068  
Awarded: 07/30/08  
DUNS: 010735520**

**Type 1 Professional Single Faller, Daily Rate: \$875.00  
Type 1 Professional Faller Module, Daily Rate: N/A**

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <i>sum #</i> HHA083090	PAGE 1 OF 43
2. CONTRACT NO. AG-04H1-B-08-7928		3. AWARD/EFFECTIVE DATE 7/30/08	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-08-9004	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 541-471-6748	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		UNRESTRICTED OR	<input checked="" type="checkbox"/> SET ASIDE:	100 % FOR:	
			<input checked="" type="checkbox"/> SMALL BUSINESS	<input type="checkbox"/> EMERGING SMALL BUSINESS	
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/ HEK Jones LLC 83157 West Dorrance Lane Enterprise OR 97828 TELEPHONE NO. 541-426-3667		CODE	CODE	18a. PAYMENT WILL BE MADE BY Refer to D.21.8	
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)  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 875.00
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>Kevin Jones</i>		31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Kermadine Barton</i>			
30b. NAME AND TITLE OF SIGNER (Type or print) Kevin Jones member	30c. DATE SIGNED 4-17-08	31b. NAME OF CONTRACTING OFFICER (Type or print) Kermadine Barton		31c. DATE SIGNED 7/30/08	

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



