

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER Blm # HAA083035	PAGE 1 OF 40
2. CONTRACT NO. AG-04H1-B-08-7013	3. AWARD/EFFECTIVE DATE 7/18/08	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-04H1-S-08-9003	6. SOLICITATION ISSUE DATE: 03/20/2008	
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		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 <input type="checkbox"/> SERVICE DISABLED VETERAN- OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 484110 SIZE STANDARD: \$23.5 mil		
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)	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE		13a. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/ CODE LOGANS MARKET 250 10th Street N. Vale, Oregon 97918 TELEPHONE NO. (541) 473-3793		18a. PAYMENT WILL BE MADE BY CODE Refer to D.21.5		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		20. SCHEDULE OF SUPPLIES/SERVICES Refrigerated Trailer Unit(s) for use on Incident Assignments. (see attached) Operating Supplies Furnished by: [] Contractor [X] Government Operator Furnished by: [] Contractor [X] Government			
19. ITEM NO.		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
25. ACCOUNTING AND APPROPRIATION DATA		<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) Logan Hamilton President		30c. DATE SIGNED 4-22-08		31b. NAME OF CONTRACTING OFFICER (Type or print) Kermadine Barton	
				31c. DATE SIGNED 7/18/08	

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

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTINUED CODE PAGE OF PAGES
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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 USDA FOREST SERVICE FIRE PROCUREMENT SPECIALIST 2164 NE SPALDING AVENUE GRANTS PASS, OR 97626		7. ADMINISTERED BY (if other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) LOGANS MARKET 250 10th Street N. Vale, Oregon 97918	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. AG-04H1-S-08-9003
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 03/20/2008
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/>	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.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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) Logan Hamilton President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kermadine Barton
15B. CONTRACTOR/OFFEROR <i>Logan Hamilton</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4-23-08
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>Kermadine Barton</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 4/16/2008

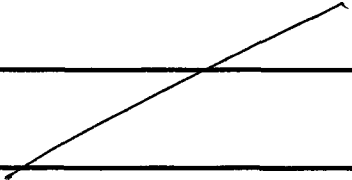
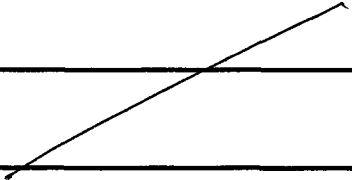
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 REFRIGERATED TRAILER UNIT

Schedule of Items

Item 1	Type 1 Refrigerated Trailer Unit (43+ feet overall length)	Daily Rate Weekly Rate Monthly Rate	\$ _____ \$ _____ \$ _____
Item 2	Type 2 Refrigerated Trailer Unit (29 to 43 feet overall length)	Daily Rate Weekly Rate Monthly Rate	\$ _____ \$ _____ \$ _____
Item 3	Type 3 Refrigerated Trailer Unit (24 to 28 feet overall length)	Daily Rate Weekly Rate Monthly Rate	\$ <u>225.00</u> \$ <u>1575.00</u> \$ <u>6750.00</u>
Item 4	Mobilization/Demobilization (Includes setup/takedown)	Mileage Rate	\$ <u>2.95</u>

Offers may be submitted on any or all Types.

Company Name	How - Soel Inc		
DUNS Number	004167529		
Contact Name	Logan Hamilton		
E-Mail Address	Logans.8242@16100.com		
Phone Numbers (up to 6)	(541) 473-3793	(541) 212-9252	cell
Fax Number	(541) 473-9639		
Mailing Address	Street: 250 10th St N		
	City/State	161C OR	Zip: 97918

Number of Units Available	City/State <i>(Identify the dispatch location (city/state) if different than the offeror's address)</i>
_____ Type 1 _____ Type 2 <u>2</u> Type 3	LOGANS MARKET 250 10th Street N. Vale, Oregon 97918
_____ Type 1 _____ Type 2 _____ Type 3	
_____ Type 1 _____ Type 2 _____ Type 3	

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