

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE of PAGES		
2. CONTRACT (Proc. Inst. Ident.) NO. HAC056Z00		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. R-0505474			
5. ISSUED BY BLM OREGON STATE OFFICE 333 SOUTHWEST FIRST AVENUE, 4TH FLOOR PORTLAND, OR 97204-2965		CODE	OR952	6. ADMINISTERED BY (If other than Item 5) CODE			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FIRST STRIKE ENVIRONMENTAL CO 256 QUARRY RD ROSEBURG, OR 97470-9453			8. DELIVERY FOB ORIGIN OTHER (See below)				
9. DISCOUNT FOR PROMPT PAYMENT			10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:				
CODE 1		FACILITY CODE		ITEM COR			
11. SHIP TO/MARK FOR No Contacts Identified BLM OREGON STATE OFFICE See Attached Schedule		CODE	OR952	12. PAYMENT WILL BE MADE BY BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304 (c) () 41 U.S.C. 253 (c) ()			14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
SEE LINE ITEM DETAIL							
15G. TOTAL AMOUNT OF CONTRACT					\$ 0.00		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE					
X	G	CONTRACT ADMINISTRATION DATA			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ___ copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications as attached or incorporated by reference herein. (Attachments are listed herein.)				18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or change are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Madeline C. Small			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED 07/28/2005	

Line Items

Firetrail Maintenance, Indefinite-Delivery, Indefinite-Quantity, Roseburg District, Oregon

NAICS: 238910

Size Standard: \$12 Million

DUNS: 623872124

Line Item Number	Description	Delivery Date	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	See attached Section B - Schedule of Items	03/29/2009	0.00	-	\$ 0.000	\$ 0.00

Period of Performance: -

Extended Description

Total Cost	\$ 0.00
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Delivery date is estimated.

Address Detail

Shipping Addresses

Address	Referenced Lines
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Please see the main form.

Invoice Addresses

Address	Referenced Lines
BLM ROSEBURG DISTRICT OFFICE . 777 NW GARDEN VALLEY BLVD Phone:	0001