



United States  
Department of  
Agriculture

Forest  
Service

Mt. Hood  
National Forest

16400 Champion Way  
Sandy, OR 97055-7248

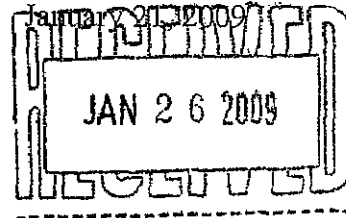
File Code: 6320-1

Route To:

Subject: **RFQ No. R6-27-09-0001**  
**Contract No. AG-046W-C-09-0003**

To: First Strike Fire Control

Date: January 21, 2009



Congratulations on one of the awards for the USDA-Forest Service's Region 6 contract for Hazmat. Your copy of the contract is enclosed.

When you are prepared to invoice, please send all invoices to the office referenced in the future task order for processing. Payment will be made by electronic funds transfer (EFT) from our National Finance Center within 30 days of receiving the invoice. Be sure to include the following on your invoice:

- 1) Your company name and address;
- 2) The task order number for the specific project;
- 3) invoice date and invoice number;
- 4) contract order number;
- 5) description, quantity, unit of measure, and extended price;
- 6) shipping payment terms (if applicable);
- 7) name and address of official to whom payment is to be sent, and
- 8) Tax ID and DUNS+4 number.

Thank you,

**DAN MAYER**  
Contracting Officer



2. CONTRACT (Proc Inst Ident) NO. AC-046W-C-09-0003 3. EFFECTIVE DATE 01/13/2009 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY CODE 046W 6. ADMINISTERED BY (If other than Item 5) CODE 046W  
 USDA FOREST SERVICE NORTHWEST OREGON CONTRACTING AREA 16400 CHAMPION WAY SANDY OR 97055  
 USDA FOREST SERVICE NORTHWEST OREGON CONTRACTING AREA 16400 CHAMPION WAY SANDY OR 97055

7. NAME AND ADDRESS OF CONTRACTOR (Name, Street, City, County, State and ZIP Code)  
 FIRST STRIKE FIRE CONTROL, 256 QUARRY ROAD, 931272726 A, ROSSBURG OR 974709453  
 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 ITEM 7

11. SHIP TO/MARK FOR CODE FACILITY CODE 12. PAYMENT WILL BE MADE BY CODE 046W  
 USDA FOREST SERVICE NORTHWEST OREGON CONTRACTING AREA 16400 CHAMPION WAY SANDY OR 97055

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:  10 U.S.C. 2304 (a)  41 U.S.C. 253 (c) 14. ACCOUNTING AND APPROPRIATION DATA See schedule

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

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	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DEFINITIONS/SPEC. WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
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17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 4 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, conditions, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)  
 18. IF 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 changes are set forth in full above, is hereby accepted as to the terms listed above and on any condition sheets. This award consummation 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.

19. NAME OF CONTRACTOR 19A. NAME AND TITLE OF SIGNER (Type or print) 19B. DATE SIGNED 20A. UNITED STATES OF AMERICA 20B. NAME OF CONTRACTING OFFICER VICKIE VEEDER 20C. DATE SIGNED  
 BY *[Signature]* 4/26/09 BY *[Signature]* 11/4/09

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
AG-046W-C-09-0003

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NAME OF OFFEROR OR CONTRACTOR  
FIRST STRIKE FIRE CONTROL

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	FOB: Destination Period of Performance: 01/12/2009 to 09/30/2011  HAZMAT IDIQ contract award for activity I Product/Service Code: B510 Product/Service Description: ENVIRONMENTAL STUDIES EXIT;  The total amount of award: \$0.00. The obligation for this award is shown in box 15G.		DO	0.00	0.00