

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER 1013270025	PAGE 1 OF 45
5. SOLICITATION NUMBER 101817Q475	8. SOLICITATION ISSUE DATE 07/10/2007
b. TELEPHONE NUMBER (No collect calls) (503) 231-2052 ext.	8. OFFER DUE DATE/ LOCAL TIME 07/13/2007 4:00 pm

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 07/23/2007	4. ORDER NUMBER 101817D475
7. FOR SOLICITATION INFORMATION CALL: a. NAME Karl Lautzenheiser		

9. ISSUED BY
 CODE 00001
 Division of Contracting and General Services
 U.S. Fish & Wildlife Service
 911 NE 11th Avenue
 Portland, OR 97232-4181
 TEL: (503) 231-6188 ext.
 FAX: (503) 231-8259 ext.

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: 0.00% FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: 541620
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
 10 days %
 20 days %
 30 days %
 days %

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
 CODE
 Refuge Operations Support (opr)
 U.S. FISH AND WILDLIFE SERVICES, 911 NE 11TH AVE
 PORTLAND, OR 97232
 Attn: Pam Ensley

16. ADMINISTERED BY
 CODE 10181
 Division of Contracting and General Services
 U.S. Fish & Wildlife Service, 911 NE 11th Ave
 Portland, OR 97232-4181

17a. CONTRACTOR/OFFEROR
 CODE 1 FACILITY CODE
 FIRST STRIKE ENVIRONMENTAL CO
 256 QUARRY RD
 ROSEBURG, OR 97470-9453
 TELEPHONE NO. (800) 447-3558 ext.

18a. PAYMENT WILL BE MADE BY
 CODE 99999
 Per Individual Task Order
 Paid via either ACH or Credit Card per individual delivery order

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
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA
 2007 - - -XXXXX - -XXXX - - - - -XXXXXXXXX - -XX - - - -

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
 \$ 0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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 HEREIN.

29. AWARD OF CONTRACT: REF. quote OFFER
 DATED 07/12/2007 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: Base Year

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (Type or print)
 Robert Kruger Paschke

30c. DATE SIGNED
 7/23/07

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or print)
 Karl Lautzenheiser

31c. DATE SIGNED
 07/23/2007