

1. REQUISITION NUMBER: 1085634
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2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NUMBER: 1240LR23P0011
 5. SOLICITATION NUMBER: 1240LR23Q0020 6. SOLICITATION ISSUE DATE: 02/10/2023

7. FOR SOLICITATION INFORMATION CALL: a. NAME: PAMELA BRANDE b. TELEPHONE NUMBER (No collect calls): 276-701-9178
 8. OFFER DUE DATE/LOCAL TIME: MT

9. ISSUED BY: CODE 40LR
 USDA-FS CSA INTERMOUNTAIN 6
 324 25TH ST
 OGDEN UT 84401-2310

10. THIS ACQUISITION IS: UNRESTRICTED OR SET ASIDE: 100.00 % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS
 HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 115112
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB 8(A) SIZE STANDARD: \$8.5

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS _____
 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 02T3
 USDA FOREST SERVICE
 LUCKY PEAK NURSERY
 15169 E HWY 21
 BOISE ID 83716

16. ADMINISTERED BY: CODE 40LR
 USDA-FS CSA INTERMOUNTAIN 6
 1249 S VINNELL WAY STE 200
 ATTN PAMELA BRANDE
 BOISE ID 83709-1663

17a. CONTRACTOR/OFFEROR: CODE 1100363280# FACILITY CODE _____
 PACIFIC FIBRE PRODUCTS INC
 ATTN BRAD ZIMMERMAN
 PO BOX 1194
 CANBY OR 97013-1194
 TELEPHONE NO. 503-266-4701

18a. PAYMENT WILL BE MADE BY: CODE IPP
 INVOICE PROCESSING PLATFORM IPP
 ALL INVOICES MUST BE SUBMITTED ELECTRONICALLY THROUGH THE INVOICE PROCESSING PLATFORM IPP VIA WWW IPP GOV

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
0001	Accounting Info: FMMI Account: FS00.040280462019 BOC: 2540 Period of Performance: 03/01/2023 to 02/28/2024 Grow Media & Deliver 3/01/2023. Product/Service Code: 3710 Product/Service Description: SOIL PREPARATION EQUIPMENT Delivery: 03/01/2023 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	2754	CF	5.45	15,009.30

25. ACCOUNTING AND APPROPRIATION DATA: See schedule
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$60,037.20

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.
 29. AWARD OF CONTRACT: _____ 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): Brad Zimmerman Media Specialist
 30c. DATE SIGNED: 2-23-23
 31b. NAME OF CONTRACTING OFFICER (Type or print): REBECCA A. MARTINEZ
 31c. DATE SIGNED: 2/23/23