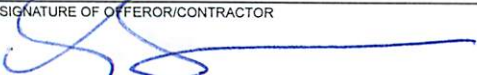
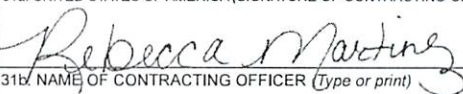


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1085634		PAGE OF 1 13						
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 1240LR23P0011		5. SOLICITATION NUMBER 1240LR23Q0020		6. SOLICITATION ISSUE DATE 02/10/2023				
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 <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 115112 <input type="checkbox"/> 8(A) SIZE STANDARD: \$8.5								
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> 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# PACIFIC FIBRE PRODUCTS INC ATTN BRAD ZIMMERMAN PO BOX 1194 CANBY OR 97013-1194 TELEPHONE NO. 503-266-4701		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE TPP INVOICE PROCESSING PLATFORM IPP ALL INVOICES MUST BE SUBMITTED ELECTRONICALLY THROUGH THE INVOICE PROCESSING PLATFORM IPP VIA WWW IPP GOV								
<input type="checkbox"/> 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 <input type="checkbox"/> 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 ... (Use Reverse and/or Attach Additional Sheets as Necessary)			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						
<input 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 type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
<input checked="" 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 checked="" type="checkbox"/> ARE NOT ATTACHED.						
<input checked="" type="checkbox"/> 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.						<input type="checkbox"/> 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	
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE						STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212						