

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS<br>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            | 1. REQUISITION NUMBER                                                                                                           | PAGE 1 OF 17 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------|
| 2. CONTRACT NUMBER                                                                                                                                                                                                                                                                              | 3. AWARD/EFFECTIVE DATE                                                                                                                                                                                                                                                                                                  | 4. ORDER NUMBER                                                                                                                                                                                                                                                                                                                                                                                 | 5. SOLICITATION NUMBER                                                                                                                                                                                     | 6. SOLICITATION ISSUE DATE                                                                                                      |              |
|                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 | 2011 bisonhauling                                                                                                                                                                                          | 01/27/2011                                                                                                                      |              |
| 7. FOR SOLICITATION INFORMATION CONTACT:                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                          | 8. NAME<br>Larry Nelson, Contracting Officer<br>Larry.d.nelson@aphis.usda.gov                                                                                                                                                                                                                                                                                                                   | 9. TELEPHONE NUMBER (no collect calls)<br>(612) 336-3225                                                                                                                                                   | 10. OFFER DUE DATE/ LOCAL TIME<br>COB 02/04/2011                                                                                |              |
| 11. ISSUED BY<br>USDA, APHIS, MRPBS, ASD, Contracting Team<br>Butler Square, 5 <sup>th</sup> Floor<br>100 North Sixth Street<br>Minneapolis, MN 55403                                                                                                                                           |                                                                                                                                                                                                                                                                                                                          | 12. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET-ASIDE 100 % FOR:<br><input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (B/A)<br><input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS | 13. NAICS: 484220<br>14. SIZE STANDARD: \$25.5 million                                                                                                                                                     | 15. RATING                                                                                                                      |              |
| 11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED<br>See Schedule                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                          | 12. DISCOUNT TERMS                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)                                                                                                                       | 14. METHOD OF SOLICITATION<br><input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP |              |
| 15. DELIVER TO<br>See Schedule                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                          | 16. ADMINISTERED BY<br>See Block 9                                                                                                                                                                                                                                                                                                                                                              | 17. PAYMENT WILL BE MADE BY<br>USDA, Office of Finance and Management<br>National Finance Center<br>PO Box 60075<br>New Orleans, LA 70160                                                                  |                                                                                                                                 |              |
| 17a. CONTRACTOR/OFFEROR<br>Allen R Carter or Betty J. Carter<br>33 Eastep Lane<br>Livingston, MT 59047<br>TELEPHONE NO. 406-220-2357 406-223-5960                                                                                                                                               |                                                                                                                                                                                                                                                                                                                          | 18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED<br><input checked="" type="checkbox"/> SEE ADDENDUM                                                                                                                                                                                                                                                             |                                                                                                                                                                                                            |                                                                                                                                 |              |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE ADDRESS IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER.                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            |                                                                                                                                 |              |
| 19. ITEM NO.                                                                                                                                                                                                                                                                                    | 20. SCHEDULE OF SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                        | 21. QUANTITY                                                                                                                                                                                                                                                                                                                                                                                    | 22. UNIT                                                                                                                                                                                                   | 23. UNIT PRICE                                                                                                                  | 24. AMOUNT   |
| 01                                                                                                                                                                                                                                                                                              | All labor, material and equipment necessary for bison cows, calves and young bulls (2 years of age and younger) transportation to slaughter facilities (Priced per loaded mile)                                                                                                                                          | 2,000<br>Estimated                                                                                                                                                                                                                                                                                                                                                                              | Mile                                                                                                                                                                                                       | \$4.75                                                                                                                          |              |
| 02                                                                                                                                                                                                                                                                                              | All labor, material and equipment necessary for mature bison bull (greater than 2 years of age and younger) transportation to slaughter facilities (Priced per loaded mile). NOTE: Failure to quote for this CLIN does not exclude offeror from contract consideration but will exclude use as a bison bull transporter. | 2,000<br>Estimated                                                                                                                                                                                                                                                                                                                                                                              | Mile                                                                                                                                                                                                       | \$5.75                                                                                                                          |              |
| 03                                                                                                                                                                                                                                                                                              | All labor, material and equipment costs necessary for cleaning and disinfection of trailer. (Firm fixed price per disinfection).                                                                                                                                                                                         | 10<br>Estimated                                                                                                                                                                                                                                                                                                                                                                                 | EA                                                                                                                                                                                                         | \$10                                                                                                                            |              |
| <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            |                                                                                                                                 |              |
| 25. ACCOUNTING AND APPROPRIATION DATA                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            | 26. TOTAL AWARD AMOUNT (For Gov. Use Only)                                                                                      |              |
| <input checked="" 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 checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.                                                      |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            |                                                                                                                                 |              |
| <input 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 type="checkbox"/> ARE NOT ATTACHED.                                                                                         |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            |                                                                                                                                 |              |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>    </u> COPY 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: REF. OFFER DATED <u>    </u> 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<br><i>Betty J. Carter</i>                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                          | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                            |                                                                                                                                 |              |
| 30b. NAME AND TITLE OF OFFEROR (Type or Print)<br>Betty J. Carter                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                          | 30c. DATE SIGNED<br>1-27-11                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                            | 31b. NAME OF CONTRACTING OFFICER (Type or Print)<br>Larry D. Nelson                                                             |              |
|                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            | 31c. DATE SIGNED                                                                                                                |              |

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STANDARD FORM 1449 (REV. 3/2005)  
Prescribed by GSA - FAR (48 CFR) 53.212