

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER	PAGE 1 OF 17
OFFEROR TO COMPLETE BLOCKS 13, 17, 23, 24 & 30					
2. CONTRACT NUMBER		3. AWARD EFFECTIVE DATE		4. ORDER NUMBER	
7. FOR SOLICITATION INFORMATION CONTACT:		a. NAME Larry Nelson, Contracting Officer Larry.d.nelson@aphis.usda.gov		5. SOLICITATION NUMBER 2011 bisonhauling	
				6. SOLICITATION ISSUE DATE 02/27/2011	
				8. OFFER DUE DATE/ LOCAL TIME COS 02/04/2011	
9. ISSUED BY USDA, APHIS, MRPBS, ASD, Contracting Team Butler Square, 5 th Floor 100 North Sixth Street Minneapolis, MN 55403		CODE 6235		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET-ASIDE 100% FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> S/A <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: 484220 SIZE STANDARD: \$25.5 million	
11. DELIVERY FOR FBO DESTINATION UNLESS BLOCK IS MARKED See Schedule		12. DISCOUNT TERMS		13. RATING	
15. DELIVER TO See Schedule		CODE		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> FB <input type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR MILL IRON RANCH SERVICES INC 129 E. 200N. BLACKFOOT, ID. 83221 TELEPHONE NO. 208 732 0459		CODE		18a. PAYMENT WILL BE MADE BY USDA, Office of Finance and Management National Finance Center PO Box 60075 New Orleans, LA 70160	
17b. CONTRACTOR/OFFEROR FACILITY		CODE		18b. SUBJECT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM	
17c. 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 Estimated	Mile 325	5.50	1787.50
02	All labor, material and equipment necessary for mature bison bull (greater than 2 years of age) 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 Estimated	Mile 325	6.00	1950.00
03	All labor, material and equipment costs necessary for cleaning and disinfection of trailer. (Firm fixed price per disinfection).	10 Estimated	EA 65.00		
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. 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 _____ 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. YOUR OFFER ON SOLICITATION (BLOCK 9), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Nathan Wood</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print) NATHAN WOOD PRES.		30c. DATE SIGNED FEB 7 2011		31b. NAME OF CONTRACTING OFFICER (Type or Print) Larry D. Nelson	
				31c. DATE SIGNED	

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