

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 13, 17, 23, 24 & 30

2. CONTRACT NUMBER		3. AWARD EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER 2011bisonhauling		6. SOLICITATION ISSUE DATE 01/27/2011	
7. FOR SOLICITATION INFORMATION CONTACT:		a. NAME Larry Nelson, Contracting Officer Larry.d.nelson@aphis.usda.gov		b. TELEPHONE NUMBER (NO COLLECT CALLS) (612) 336-3225		c. OFFER DUE DATE/ LOCAL TIME COB 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: 6395		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					
11. DELIVERY FOR FOB DESTINATION (UNLESS BLOCK IS MARKED) See Schedule		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (12 CFR 702) <input type="checkbox"/>		13b. RATINGS		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO See Schedule		CODE:		15. ADMINISTERED BY See Block 9		CODE:			
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17a. CONTRACTOR/OFFEROR MILL IRON RANCA SERVICES INC 129 E. 200 N. BLACK FOOT ID. 83221 TELEPHONE NO. 208 782-0459		CODE:		FACILITY:		18a. PAYMENT WILL BE MADE BY USDA, Office of Finance and Management National Finance Center PO Box 60075 New Orleans, LA 70160		CODE:	
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<input type="checkbox"/> 17b. CHECK IF RENITTANCE ADDRESS IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER.		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM	
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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	7.00	\$ 2275.00
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	8.00	\$ 2925.00
03	All labor, material and equipment costs necessary for cleaning and disinfection of trailer. (Firm fixed price per disinfection).	10 Estimated	EA 65.00	65.00	65.00

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For G.A. Use Only)	
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<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"/> 28a. 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"/> 28b. 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>Vaughn Wood</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or Print) VAUGHN WOOD PRES.		31b. NAME OF CONTRACTING OFFICER (Type or Print) Larry D. Nelson	
30c. DATE SIGNED JAN 31 2011		31c. DATE SIGNED	