**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24 & 30

<table>
<thead>
<tr>
<th>2. CONTRACT NUMBER</th>
<th>3. AMENDED EFFECTIVE DATE</th>
<th>4. ORDER NUMBER</th>
<th>5. SOLICITATION NUMBER</th>
<th>6. SOLICITATION ISSUE DATE</th>
<th>7. SOLICITATION ISSUE DATE</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

**7. FOR SOLICITATION INFORMATION CONTACT:**
- **NAME:** Larry Nelson, Contracting Officer
- **EMAIL:** Larry.d.nelson@aphis.usda.gov
- **PHONE:** (612) 336-3225

**8. LEVYED BY:**
USDA, APHIS, MRPBS, ASD, Contracting Team
132 North Sixth Street
Minneapolis, MN 55403

**11. INVOICING FOR DESTINATION MAILED BLOCK IS MANDATORY**
- **INVOICE:** 484220
- **SUBJECT:** $25.5 million

**See Schedule**

**16. PAYMENT WILL BE MADE BY:**
USDA, Office of Finance and Management
National Finance Center
PO Box 50075
New Orleans, LA 70180

**17a. CONTRACTOR/CORPORATION NAME:** Allen R Carter or Betty J Carter
**ADDRESS:** 33 Eastape Lane
Livingston, MT 59047
**PHONE:** 220-223-5960

**17b. CHECK IF REMITTANCE ADDRESS IS DIFFERENT AND PUT SUCH ADDRESS IN ORDER**

**18. ITEM NO.**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/COSTS</th>
<th>20. QUANTITY</th>
<th>21. UNIT</th>
<th>22. UNIT PRICE</th>
<th>23. AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>All labor, material and equipment necessary for bison calves and young bulls (2 years of age and younger) transportation to slaughter facilities (Priced per loaded mile)</td>
<td>2,060</td>
<td>Mile</td>
<td>$4.75</td>
<td>9,660</td>
</tr>
<tr>
<td>02</td>
<td>All labor, material and equipment necessary for mature bison bull (greater than 3 years of age) transportation to slaughter facilities (Priced per loaded mile). NOTE: Failure to quote for this CLN does not exclude offeror from contract consideration but will exclude use as a bison bull transporter.</td>
<td>2,000</td>
<td>Mile</td>
<td>$5.75</td>
<td>11,500</td>
</tr>
<tr>
<td>03</td>
<td>All labor, material and equipment costs necessary for cleaning and disinfection of trailer. (Firm price per disinfection).</td>
<td>10</td>
<td>EA</td>
<td>$10</td>
<td>100</td>
</tr>
</tbody>
</table>

**25. ACCOUNTING AND APPROPRIATION DATA**

**26. TOTAL AMOUNT của the (Each and/or Item) Shown above:**

**27. SIGNATURES AND APPROPRIATION DATA**

- **Betty J. Carter**
- **DATE SIGNED:** 1-27-11
- **NAME OF CONTRACTING OFFICER:** Larry D. Nelson

**STANDARD FORM 1499 NEW 3/2005**
Prepared by CLA - FRA (41 CFR 21.11)