SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 8, 30							1. REQUISITION NUMBER PAGE OF 4 9 3 5 5 9 1 3 0							
2. CONTRACT N		R TO COMPLETE	3. AWARD/		4. ORDER NUMBER	49.	3009		5. SOLICITATION NUMB	1	10			
E. CONTRACT IV			EFFECTIVE						5. SOLICITATION NUMB	E.F.		6. SOLICITATION ISSUE DATE		
					AG-6395-P-1									
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TION UNLES	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERM	AS .			☐ 13a. THIS	CONTRACT IS	i A	13b. RATING					
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15. DELIVER TO		cc	DE A DUTC	_V.CE	IR-8613	16. ADMINISTERED BY			LJRFQ [RFP DUTE	-MRPBS-ASD-		
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17a. CONTRACT		810588813		ILITY ODE		18a. PAYMENT	T WILL BE MAD	EBY		CODE	PHIS	-INVOICE		
OFFEROR			'							<u> </u>				
MILL IRC	N RANCH					SEND IN	WOICE	то с	ONSIGNEE (BLO	DCK 6)				
129 E 20	00 NORTH													
81058881	.3 A													
BLACKFOO	OT ID 83221													
TELEPHONE NO														
17b. CHECK IF	F REMITTANCE IS DIFF	ERENT AND PUT SU	CH ADDRESS IN	OFFER		18b. SUBMIT II IS CHEC			SHOWN IN BLOCK 189 UN DENDUM	LESS BLOCK E	BELOW			
19, ITEM NO,		SCHE	20. DULE OF SUPPL	IES/SERVI	CES		21. QUANTITY	22, UNIT	23. UNIT PRICE		24 AMO			
	Tax ID Num	mber: 81-	0588813											
	DUNS Numbe	er: Not A	vailable											
	A. Bison	Hauling S	ervices	in ac	cordance wi	th								
	attached (Quote on a	n as nee	ded h	pasis for th	е								
	period of	February	14, 2011	thro	ough July 31	, 2011.					•			
B. Order is funded at a not-to-exceed amou														
\$15,000. Contractor will not get paid for					-									
	work which exceeds funding amount on order.							1 1						
Specific work direction (where/when hauling needed) will be given by COR Rebecca Frey u														
		verse and/or Atta				p ro								
25. ACCOUNT	ING AND APPROPR					<u> </u>		<u> </u>	26. TOTAL AWARD AM	OUNT (For Go	vt. Use	Only)		
See schedule									\$15,000	0.00				
27a. SOLICI	TATION INCORPOR	ATES BY REFERE	NCE FAR 52.21	2-1, 52.2	12-4. FAR 52.212-3 A FAR 52.212-4. FAR 52.	ND 52.212-5	ARE ATTACI	∃ED. ADDE	ADDENDA NDA	□ ARE		NOT ATTACHED.		
							29. AWARD (Ø ARE	ARE	NOT ATTACHED.		
	ACTOR IS REQUIRE I ISSUING OFFICE.				***************************************		29. AVVARD (DATED	JI GUN		ER ON SOL	CITATIO	N (BLOCK 5).		
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL						DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH								
	JBJECT TO THE TER		ONS SPECIFIE	D HEREI	N.		HEREIN, IS A	CCEPT	ED AS TO REMS:	//				
30a. SIGNATURE OF OFFEROR/CONTRACTOR					319. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
30b. NAME AN	D TITLE OF SIGNER	(Type or print)		30c.	DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) [31c. DATE SIGNED]								
		CAN ELEMAN					D. NELS		ramit () po or printy		5/	14///		
AUTHORIZED I	FOR LOCAL REPRO	DUCTION				L			STANDA	RD FORM 144	IS (REV.	3/2006)		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTITY	22. UNIT	23, UNIT PI		24. AMOUNT	
	the funded ceiling amount of this order.										
	Delivery: 07/31/2011										
	Accounting Info:										
	34.11.22.22222.222222.22.22.222222.22.529794335.2										
	70.ZZ.ZZZZZZZZ Agency Code (4): 34 Program										
	Code (25): 529794335 BOC: 2570 Sub BOC (2): ZZ										
	Cost Org (7	Sub									
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	Yr End (2):	Budget Org (7	'):								
	ZZZZZZZ Sut	Budget Org (2):	ZZ Re	eport Categor	Э						
	(4): ZZZZ										
	Period of B	Performance: 02/14	/2011	. to 07/31/20	11						
001	Bison Hauli	Bison Hauling services at the not-to-exceed								15,000.00	
	amount of \$	\$15,000.									
	Product/Ser	cvice Code: 4330									
	Product/Ser	rvice Description:									
	CENTRIFUG, S										
	The total a	The total amount of award: \$15,000.00. The									
	obligation	for this award is	show	n in box 26.							
	harman and a second										
	V-										
				·						•	
32a. QUANTITY	Y IN COLUMN 21 HAS		PTED, AI	ND CONFORMS TO THE	E CONTRA	CT, EXCEP	TAS				
RECEIVI	ED INS			,							
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	ľΕ	32c, DATE	32d. PRIN	2d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e, MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	VTATIVE		32f. TELE	2f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32g. E						g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER 34. VC		l l		AMOUNT VERIFIED 36. PAY		MENT 37. CHECK NUMBER				37. CHECK NUMBER	
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PARTIAL FINAL						<u> </u>	(73)7032				
38, SIR ACCOU	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY							
41a. I CERTIFY	' THIS ACCOUNT IS C	I CORRECT AND PROPER FOR PA	YMENT		42a. RE	CEIVED BY	(Prin	t)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42b. Ri	42b. RECEIVED AT (Location)					
						42c. DATE REC'D (<i>YY/MM/DD</i>) 42d. TOTAL CONTAINERS					
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SOLICITATION/CO	NTRACT/ORDI	ER FOR CON	MERCIAL IT	EIMS 1. RECL	STTICKY NLAMEET	1	PAGE 1 OF 17			
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 2. COMPRAGE PROPERTY ANABOME PR			25, 24 di <i>30</i> ORDER MUNIER	E COLOR	HATION HUMBE	,				
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INFORMATION	icer	b. TELEPAIONE MUMBER (612) 336-33			LOCAL TIME					
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See Schedule				LMDER ONDER 15 CFA 700)	14. AETH	OD OF SOLICITATIO				
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19. ITEM NO.	SCHEOULE OF SUR			21.	22.	25.	24.			
01 All labor, materi	al and equipment no	cessury for hiso	n raws calves and	2.000	Mile	UNIT PRICE	AMOUNT			
young bulls (2 ye	ears of Bize and vour	ger) transported	ion to slaughter	Estimated	325	5.52	1787.50			
facilities (Priced	per loaded mile)				70					
					RIGEY	$E_{\mathcal{O}}$				
02 All labor, materia	al and equipment ne	cessary for man	ure bison bull	2,000	Mile /	مجما	00			
(greater than 2 ye	cars of age) transpor	tation to slaugh	ter ficilities	Estimated	325	6.680	1950.00			
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a bison bull trans	or monec constact co	isidemnon but v	will exclude use as		1					
- Ottober 3841 3 11113	porter.									
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disinfection of tra	ailer.(Firm fixed pri	ce ner disinfecti	ວກ).	Estimated	EA 65.					
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25. ACCOUNTING AND APPROPRIATION	ise Henerov und sur Attach Add	Utteral Steers as Never	Mary)	•						
SE VICETURE HAR WAS UNABLISHED IN	PAIA					25. TOTAL AWARD	AMOUNT (For Gov), Use Only)			
57										
27a. SQUESTATION INCORPOR	RATES BY REFERENCE FA	R 52.212-1, 52.212-4.	FAR 52.212-3 AND 52.21	2-5 ARE ATTAC	HED. ADDE	NIDA 🔀 ARE	ARE NOT ATTACHED.			
275. CONTRACT/PURCHASE O	HOER INCORPORATES E	Y REFERENCE FAR S	12.212-4. FAR 52.212-515	ATTACHED.	ADDE		ARE NOT ATTACHED.			
28 CONTRACTOR IS REQUIRED TO	SIGNATHIS OCCUPATION AND	DEDRAI CORVINI	en male I en auton -	F CONTRACT: RE						
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Marie Land										
VAUGHN NVDC	on Dake	755 / 2011	Larry D. ?	Larry D. Nelson 2/14///						
AUTHORIZED FOR LOCAL REPRI		- LV //					7,7/			
PREVIOUS EDITION IS NOT USAII	LE				Si	ANDARD FI Prescribed by	ORM 1449 (REV. 3/2805) GSA - FAR (JR CFR) 51.112			

SF1449 CONTINUATION:

Statement of Work:

Truck/livestock trailer combinations to haul wild bison from Gardiner, MT to slaughterhouses in Montana and Idaho.

Trailer should be of a design that is durable enough to haul wild bison safely and humanely for a minimum distance of 80 miles. Livestock trailer minimum length should be 20 ft. Trailers should be able to be cleaned and disinfected when these procedures are indicated. The rear gate of the trailers must have a sliding half gate (vertical or horizontal) to permit loading at the facility

Contract haulers must be available to haul with minimal notice (< 12 hours notice) and must be able to start as early as 6 am MST, five days per week. Contractors will be making one trip per day under winter driving conditions. Load size haul could vary from as few as 2 to as many as 60 bison per load.

Three types of bids needed:

\$ amount/ per loaded mile to haul mature bull bison to slaughter

\$ amount/ per loaded mile to haul all other types of bison to slaughter.

\$ amount to clean out interior of trailer.

Offeror Notes:

- A. This Request for Quote will result in a firm-fixed price per mile and firm-fixed price per trailer sanitation purchase order(s) for transportation of bison to slaughter facilities in Yellowstone Park vicinity (Idaho, Montana, Wyoming and South Dakota).
- B. The amounts listed in CLINS 01, 02 and 03 are only estimated amounts and contractor(s) will only be reimbursed for actual loaded miles and trailer disinfections used. Contractors should not rely on the estimated amounts as these are only our best guess at this time. Any orders issued will be funded at an estimated NTE (not-to-exceed) amount after which verbal orders will be issued within order NTE amounts per the direction of the Contracting Officer Representative (COR) Rebecca Frey. Contractor is not authorized to exceed the NTE amount without prior written approval from authorized Contracting Officer.
- C. Cleaning and disinfection must be accomplished with high pressure sprayer and bleach (1% solution: 1 part household bleach to 4 parts water---left on surface for 10 minutes before rinsing) per COR instructions. Cleaning must be accomplished, at a minimum, at the commencement of each bison hauling session. Cleaning and disinfecting must be accomplished, at a minimum, at the conclusion of each bison hauling session.
- D. One or more purchase orders may be issued as a result of this RFQ (Request for Quote) at not-to-exceed amounts. Issuance of actual verbal work orders within the not-to-exceed amounts will be dependent on contractor's availability, proximity to necessary routes, total price, performance and delivery times.
- E. Period of Performance: February 1, 2011 until need for bison hauling ceases which will be no later than July 31, 2011.

- F. All personnel providing service under this contract are unofficial representatives of the United States Government and shall maintain a professional demeanor at all times. Inappropriate behavior may constitute grounds for contract termination.
- G. The Government shall arrange for all necessary security services in support of this contract.
- H. Invoicing: Submit invoices to the following address:

Clint Cates
Western Regional Office, Veterinary Services
2150 Centre Avenue, Building B, Mailstop 3E13; Fort Collins, CO 80526-8117
Phone: (970) 494-7358

e-mail: clint.e.cates@aphis.usda.gov

III. CONTRACT CLAUSES

The following contract clauses are applicable to any awarded purchase orders: (The full text of the clauses can be found at http://farsite.hill.af.mil/vffar1.htm)

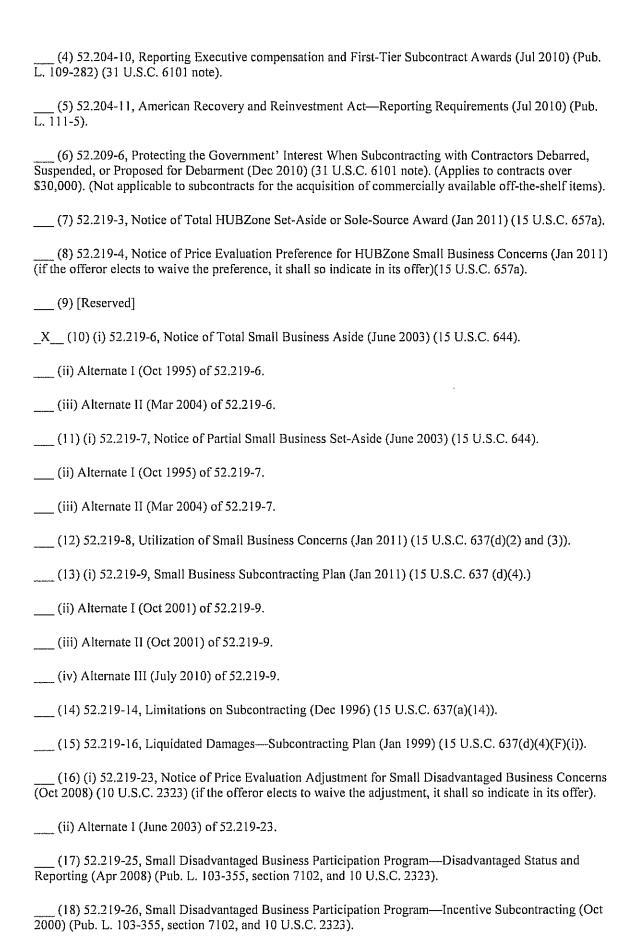
52.212-4 -- Contract Terms and Conditions -- Commercial Items. (Jun 2010)

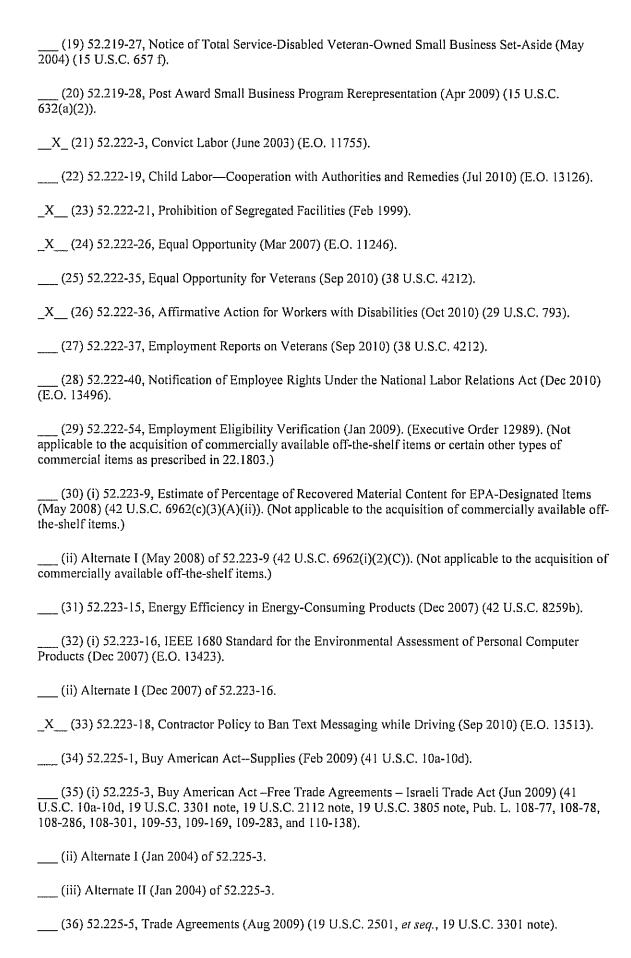
52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Jan 2011)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
 - (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
 - _____ Alternate I (AUG 2007) of 52,222-50 (22 U.S.C. 7104(g)),
 - (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
 - (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

- ____(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).





(37) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). (38) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150). (39) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42) U.S.C. 5150). (40) 52,232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). (41) 52.232.30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)). X (42) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct. 2003) (31 U.S.C. 3332). (43) 52.232-34, Payment by Electronic Funds Transfer---Other Than Central Contractor Registration (May 1999) (31 U.S.C. 3332). (44) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332). (45) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a). (46) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). (ii) Alternate I (Apr 2003) of 52.247-64. (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.] X (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.). (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C.206 and 41 U.S.C. 351, et seg.). (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seg.). (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.). (6) 52,222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.). (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

(8) 52.237-11, A	Accepting and Disp	pensing of \$1 Coin (Sep 2008)	(31 U.S.C.	5112(p)(1)

- (d) Comptroller General Examination of Record The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.
 - (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
 - (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
 - (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
 - (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
 - (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
 - (ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
 - (iii) [Reserved]

(e)

- (iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).
- (vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, et seq.)
- (ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
 - Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)

- (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.)
- (xii) 52.222-54, Employment Eligibility Verification (Jan 2009).
- (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xiv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.