SOLICITATION/CONTRACT/OFFER FOR COMMERCIAL ITEM
OFFEROR TO COMPLETE BLOCKS 12, 17, 22, 24, 28, 30

1. REQUISITION NUMBER
493559

2. CONTRACT NO.

3. AWARD EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
NAME
LARRY NELSON

8. TELEPHONE NUMBER
612 336 3225

9. ISSUED BY
USDA APHIS MRPBS
ASD Procurement Branch
Butler Square, 5th Floor
100 N 6TH STREET
MINNEAPOLIS MN 55403

10. THIS ACQUISITION IS
☐ UNRESTRICTED OR ☑ SMALL BUSINESS
☐ EMERGING SMALL BUSINESS
☐ NAICS:
□ HUBZONE SMALL BUSINESS
□ SOLE SOURCE
☐ SIZE STANDARD:
☐ SERVICE-DISABLED VETERAN-
OWNED SMALL BUSINESS
☐ (B-A)

11. DELIVERY FOR FOB DESTINA-
TION UNLESS BLOCK IS
MAKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS
☐ 13a. THIS CONTRACT IS A
RATED ORDER UNDER
DPAE (15 CFR 70) ☐

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

15. DELIVER TO
CODE
APHIS-VS-WR-8613

16. ADMINISTERED BY
CODE
APHIS-MRPBS-ASD-

17a. CONTRACTOR/OFFEROR
CODE
810588813

17b. FACILITY CODE

18a. PAYMENT WILL BE MADE BY
CODE
APHIS-INVOICE

18b. PAYMENT WILL BE MADE AS
SEND INVOICE TO CONSIGNEE (BLOCK 6)

19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

19a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED ☑

SCHEDULE OF SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tax ID Number: 81-0588813</td>
</tr>
<tr>
<td></td>
<td>DUNS Number: Not Available</td>
</tr>
<tr>
<td>A.</td>
<td>Bison Hauling Services in accordance with attached Quote on an as needed basis for the period of February 14, 2011 through July 31, 2011.</td>
</tr>
<tr>
<td>B.</td>
<td>Order is funded at a not-to-exceed amount of $15,000. Contractor will not get paid for any work which exceeds funding amount on order. Specific work direction (where/when hauling is needed) will be given by COR Rebecca Frey up to (Use Reverse and/or Attach Additional Sheets as Necessary)</td>
</tr>
</tbody>
</table>

20. TOTAL AWARD AMOUNT (For Govt. Use Only)
$15,000.00

21. QUANTITY

22. UNIT

23. Unit Price

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA
See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$15,000.00

STANDARD FORM 1449 (REV. 3/22/08)
Prepared by GSA - FAR (48 CFR) 32.122

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
the funded ceiling amount of this order.
Delivery: 07/31/2011
Accounting Info:
34.11.ZZ.ZZZZ.ZZZZ.ZZZZ.ZZZZ.ZZ.529794335.25
70.ZZ.ZZZZ.ZZZZ Agency Code (4): 34 Program
Cost Org (7): ZZZZ.ZZZZ Job Code (8): ZZZZ.ZZZZ Sub
Cost Org (2): ZZ Budget Yr Start (2): 11 Budget
Yr End (2): ZZ Fund (6): ZZZZ.ZZZZ Budget Org (7):
ZZZZZZZ Sub Budget Org (2): ZZ Report Category
(4): ZZZZ
Period of Performance: 02/14/2011 to 07/31/2011

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Bison Hauling services at the not-to-exceed amount of $15,000.</td>
<td>1</td>
<td></td>
<td></td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

The total amount of award: $15,000.00. The obligation for this award is shown in box 26.
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, 30

<table>
<thead>
<tr>
<th>LINE NUMBER</th>
<th>REQUISITION NUMBER</th>
<th>PAGE 1 OF 17</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. CONTRACT NUMBER</td>
<td>2. AMENDATORY DATE</td>
<td>3. ORDER NUMBER</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. FOR SOLICITATION INFORMATION CONTACT:</td>
<td>8. NAME</td>
<td>9. TELEPHONE NUMBER</td>
</tr>
<tr>
<td></td>
<td>Larry Nelson, Contracting Officer</td>
<td>(612) 336-3225</td>
</tr>
<tr>
<td></td>
<td>Larry D. Nelson, USDA</td>
<td></td>
</tr>
<tr>
<td>10. ISSUED BY</td>
<td>11. THIS ADDITION IS</td>
<td>12. UNRESTRICTED OR</td>
</tr>
<tr>
<td>USDA, APHIS, MRPBS, ASD, Contracting Team</td>
<td>SET-ASIDE 100%</td>
<td>RATED BUSINESS</td>
</tr>
<tr>
<td>Butler Square, 4th Floor</td>
<td>SMALL BUSINESS</td>
<td>SMALL BUSINESS</td>
</tr>
<tr>
<td>100 North Sixth Street</td>
<td>EMERGING SMALL BUSINESS</td>
<td>EMERGING SMALL BUSINESS</td>
</tr>
<tr>
<td>Minneapolis, MN 55403</td>
<td>SERVICE-DISABLED VETERAN-Owned SMALL BUSINESS</td>
<td></td>
</tr>
</tbody>
</table>

| NACE: | SIZE STANDARD: |
| 484220 | 25.3 million |

11. DELIVERY TERM FOR DESTINATION UNLESS BLOCK IS MARKED | 12. DISCOUNT TERMS |

See Schedule | Are the terms a |

13. DISCOUNTED |

See Schedule | Enter in Schedule |

14. METHOD OF SELECTION |

15. CONTRACTOR'S REQUEST |

See Block 9 | See Add-A-Date |

16. SUBSEQUENT ADDRESSES TO ADDRESS ADDENDUM IN BLOCK 15 UNLESS BLOCK 18 IS CHECKED |

17. ITEM |

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SCHEDULE OF SUPPLIER SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>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)</td>
</tr>
<tr>
<td>02</td>
<td>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.</td>
</tr>
<tr>
<td>03</td>
<td>All labor, material and equipment costs necessary for cleaning and disinfection of trailer. (Fixed price per disinfection).</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>21. UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mile 325</td>
</tr>
<tr>
<td>Mile 325</td>
</tr>
<tr>
<td>EA</td>
</tr>
</tbody>
</table>

18. ADJUSTED TOTAL AWARD AMOUNT (Per Block 1A, Line 6)

19. CONTRACT/PARTY INCORPORATED BY REFERENCE PAR 52.212-1, 52.212-4, PAR 52.212-24, PAR 52.212-14, PAR 52.212-15 ATTACHED. |

20. STANDARD FORM 14-F (JULY 2008) | 21. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) |

VAUGHN WOOD | 2/14/11 |

PREVIOUS EDITION IS NOT LEGAL
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/vffarl.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)).


(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.]


___ (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)).


(6) 52.209-6, Protecting the Government’ Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Dec 2010) (31 U.S.C. 6101 note). (Applies to contracts over $30,000. (Not applicable to subcontracts for the acquisition of commercially available off-the-shelf items).

(7) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Jan 2011) (15 U.S.C. 657a).

(8) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(9) [Reserved]


(ii) Alternate I (Oct 1995) of 52.219-6.

(iii) Alternate II (Mar 2004) of 52.219-6.


(iii) Alternate II (Mar 2004) of 52.219-7.

(12) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

(13) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4).)


(iii) Alternate II (Oct 2001) of 52.219-9.

(iv) Alternate III (July 2010) of 52.219-9.

(14) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).


(16) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I (June 2003) of 52.219-23.


(20) 52.219-28, Post Award Small Business Program Rererepresentation (Apr 2009) (15 U.S.C. 632(a)(2)).

X (21) 52.222-3, Convict Labor (June 2003) (EO 11755).

(22) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jul 2010) (EO 13126).

X (23) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (24) 52.222-26, Equal Opportunity (Mar 2007) (EO 11246).


(27) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

(28) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (EO 13496).

(29) 52.222-54, Employment Eligibility Verification (Jan 2009) (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(30) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(iii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)


(ii) Alternate I (Dec 2007) of 52.223-16.

X (33) 52.223-18, Contractor Policy to Ban Text Messaging while Driving (Sep 2010) (EO 13513).


(iii) Alternate II (Jan 2004) of 52.225-3.

(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).


(43) 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration (May 1999) (31 U.S.C. 3332).


(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 l (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.]


(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.

(e)

(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]

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).


(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.


(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).


(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.