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

2. CONTRACT NUMBER: 2111
3. ORDER EFFECTIVE DATE: 01/17/2011
4. RECEIPT NUMBER: 3421
5. RECEIPT ISSUE DATE: 01/17/2011

7. FOR SOLICITATION INFORMATION CONTACT:
   Name: Larry Nelson, Contracting Officer
   Phone: (612) 336-3223
   Email: larry.nelson@opin.usda.gov

9. ISSUED BY: USDA, APHIS, MRBVS, ASD, Contracting Team
   Butler Square, 5th Floor
   100 North Sixth Street
   Minneapolis, MN 55403

11. DELIVERY/DESTINATION ADDRESS ( block 8 marked)
    SEE SCHEDULE

12. ITEMS OF SUPPLIES/ SERVICES

<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>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>
<td>2,000</td>
<td>Mile</td>
<td>7.00</td>
<td>$22,750.00</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 offerer from contract consideration but will exclude use as a bison bull transporter.</td>
<td>2,000</td>
<td>Mile</td>
<td>6.00</td>
<td>$12,000.00</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>65.00</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

16. PAYMENT METHODS
   USDA, Office of Finance and Management
   National Finance Center
   PO Box 60075
   New Orleans, LA 70160

18. SUMMARY OF CONTOCIES (block 11 unless block 10 is checked)
   SEE SCHEDULE