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

I. REQUEST NUMBER
II. SOLICITATION NUMBER
III. SOLICITATION ISSUE DATE
2011-07-07

IV. CONTRACT NUMBER
V. MANUFACTURER DATE
VI. ORDER NUMBER

VII. FOR SOLICITATION INFORMATION CONTACT:

NAME: Larry Nelson, Contracting Officer
Larry.d.nelson@aphis.usda.gov

VIII. TELEPHONE NUMBER (primary use)
(512) 335-3223
IX. OTHER USE DATE
USDA: May
COO: 02/04/2011

I. ISSUED BY

USDA,APHIS,MRPBS,ASD,Contracting Team
100 North Sixth Street
Minneapolis,MN 55401

IV. DESCRIPTION FOR FUNDING INFORMATION UNLESS BLOCK IS MARKED

See Schedule

VII. CONTRACTOR/Supplier

MILL IRON RANCH SERVICES INC
29 E, 200N
BLACKFOOT, ID, 83221
COMMERCIAL TELEPHONE: (208) 753-2457

VIII. STATE IF ADDRESSES ARE DIFFERENT AND PUT SUCH ADDRESSES OFFER


10. SCHEDULE OF SUPPLIES/Services

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>IME PRICE</th>
<th>MARKUP</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>All labor, material and equipment necessary for bison caws, calves and young bulls (2 years of age and younger) transportation to slaughter facilities (Priced per loaded mile)</td>
<td>2,000</td>
<td>$7.50</td>
<td>15%</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>
<td>2,000</td>
<td>$6.50</td>
<td>15%</td>
</tr>
<tr>
<td>03</td>
<td>All labor, material and equipment costs necessary for cleaning and disinfection of trailer. (Priced fixed price per disinfection).</td>
<td>10</td>
<td>$6.50</td>
<td>-</td>
</tr>
</tbody>
</table>

11. ACCOUNTING AND APPROPRIATION DATA

- TOTAL AWARD AMOUNT ($ for each line item)

12. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.

13. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-1. FAR 52.212-4, FAR 52.212-5. ATTACHED.

14. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE REQUESTED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS FURNISHED.

15. UNITED STATES OF AMERICA CERTIFICATION OF CONTRACTING OFFICER

VAJN4 WOODO PRES. FEB 7 2011

Larry D. Nelson

STANDARD FORM 1449 (REV. 7/88)