PCA: 12-3J14-20-B-0049 November 14, 2019 17:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Butter as indicated below under USDA/Domestic Food Distribution Programs. The purchase is the result of offers received in response to Solicitation 2000006525, dated October 30, 2019. The materials were purchased on an f.o.b. destination basis. Deliveries to be made from January 1, 2020 through March 31, 2020.

CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs. Questions and requests for additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Program, PO Box 419205, Kansas City, Missouri 64141-6205, Jenny Babiuch, Contracting Officer's Representative - Telephone 816-823-1145.

Number of Offers/Quotes(Vendor Responses) received: 3										
PURCHASE SUMI		•	,							
Material			Total Qty	UOM	Price Ra	nge		Te	otal Dollars	
BUTTER PRINT SALT	ED CTN-36/1	LB	74,520.000	LB	\$2.5150 -	\$2.5760	\$		188,515.62	
TOTAL			74,520.000	LB			\$		188,515.62	
PURCHASE DETA	ILS									
Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion	Quantity	UOM		Price	
BONGARDS' CRE 13200 COUNTY NORWOOD, MN 55368-9525	_									
12-3J14-20-C-0170		REEDSBURG	G, WI							
4100018629										
BUTTER PRINT SALTED CTN-36/1 LB										
			70	Kansas Ci MO	ity,	21,600.000	DLB	\$	2.5150	
			80	Kansas Ci MO	ity,	10,800.000	DLB	\$	2.5150	
			90	Kansas Ci MO	ity,	21,600.000	DLB	\$	2.5150	
		Subtotal				54,000.000	DLB			
	Contract 1	otal				54,000.000	DLB	\$	135,810.00	
Contractor Total					5	4,000.000	LB	\$	135,810.00	

CHALLENGE DAIRY PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568

12-3J14-20-C-0169 Visalia, CA 4100018628

BUTTER PRINT SALTED CTN-36/1 LB

40 Nampa, ID 10,260.000LB \$

Contractor/ Contract Number	Material er	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
							2.5610
			50	Nampa, ID	10,260.000LB	\$	2.5760
		Subtotal			20,520.000LB		2.5760
	Contract ⁻	Total			20,520.000LB	\$	52,705.62
Contractor Total	I				20,520.000 LB	\$	52,705.62