## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased bison products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022. The purchase is the result of offers received in response to Solicitation No. 2000008371 dated February 11, 2022.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2022 through September 30, 2022.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at http://www.ams.usda.gov/selling-food.

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Number of Offers/Quotes(Vendor Responses) received: 2													
PURCHASE SUMI	MARY												
Material		7	Total Qty	UOM	Price I	Range		Total Dollars					
BISON GROUND LEAD LB	N FRZ PKG-40	0/1 200	0,000.000	LB	\$8.657	5 - \$10.0000	\$	1,838,900.00					
TOTAL		200	0,000.000	LB			\$	1,838,900.00					
PURCHASE DETA	ILS												
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity U	OM	Price					
FRONTIERE NATUMEATS, LLC 810 E. 50th Ave Denver, CO 8021													
12-3J14-22-C-1163		Denver, CO											
4100025212													
	BISON GROU	ND LEAN FRZ	PKG-40/1	LB									
			40	Nampa, I	D	40,000.000Li	3 \$	10.0000					
			50	Nampa, I	D	40,000.000LE	3 \$						
		Subtotal				80,000.000Li	3	10.0000					
	Contract T	otal				80,000.000៤	3 \$	800,000.00					
Contractor Total						80,000.000 Li	3 \$	800,000.00					
HIGH PLAINS BIS 1395 S Platte Ri Denver, CO 8022	ver Dr												
12-3J14-22-C-1162 4100025211		Nampa, ID an	d Kansas (	City, Mo, N	IN								
	BISON GROU	ND LEAN FRZ	PKG-40/1	LB									
			70	Kansas C	ity,	40,000.000L	3 \$						

MO

Kansas City,

40,000.000LB

\$

80

8.6575

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				МО			_
							8.6575
			90	Kansas City,	40,000.000LB	\$	
				MO			8.6575
		Subtotal			120,000.000LB		
	Contract 7	Γotal			120,000.000LB	\$	1,038,900.00
Contractor Total					120,000.000 LB	\$	1,038,900.00