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 2023. The purchase is the result of offers received in response to Solicitation No. 2000009566 dated Sept 1, 2023.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 through March 31, 2024.

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

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
BISON GROUND LEAN FRZ PKG-40/1	280,000.000 LB	\$8.9500 - \$8.9500	\$
LB			2,506,000.00
BISON STEW MEAT FRZ PKG-20/2 LB	280,000.000 LB	\$10.7500 - \$10.7500	\$
			3,010,000.00
TOTAL	560,000.000 LB		\$ 5,516,000.00

PURCHASE DE	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numb	er	Location	Item		

ROCKY MOUNTAIN LAND AND CATTLE, LL 1090 E. Iona Rd Idaho Falls, ID 83401

12-3J14-23-C-2301 4100028427 Idaho Falls, ID

BISON GROUND LEAN FRZ PKG-40/1 LB

BISON GROUND LEAN FRZ PKG-40/1 L	В		
40	Nampa, ID	40,000.000LB	\$
			8.9500
50	Nampa, ID	40,000.000LB	\$
			8.9500
60	Nampa, ID	40,000.000LB	\$
			8.9500
80	Kansas City,	40,000.000LB	\$
	MO		8.9500
90	Kansas City,	40,000.000LB	\$
	МО		8.9500
100	Kansas City,	40,000.000LB	\$
	MO		8.9500
110	Kansas City,	40,000.000LB	\$
	MO		8.9500
Subtotal		280,000.000LB	
BISON STEW MEAT FRZ PKG-20/2 LB			
140	Nampa, ID	40,000.000LB	\$
			10.7500

Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	Nampa, ID	40,000.000	LB	\$ 10.7500
			160	Nampa, ID	40,000.000	LB	\$ 10.7500
			180	Kansas City, MO	40,000.000	LB	\$ 10.7500
			190	Kansas City, MO	40,000.000	LB	\$ 10.7500
			200	Kansas City, MO	40,000.000	LB	\$ 10.7500
			210	Kansas City,	40,000.000	LB	\$ 10.7500
		Subtotal			280,000.000	LB	
	Contract T	otal			560,000.000	LB	\$ 5,516,000.00
Contractor Total					560,000.000	LB	\$ 5,516,000.00