PURCHASE AWARD DESCRIPTION

Domestic Butter Product PCA 2000008009, August 16, 2021

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008009, Solicitation Description 12-3J14-21-B-0510, contains orders which were issued under The Coronavirus Aid, Relief, and Economic Security (CARES) Act. The Following commodities were purchased in support of USDA/Domestic, Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November and December 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008009. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Questions and additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Division, PO Box 420205, Kansas City, Missouri 64141-6205.

Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
BUTTER PRINT SALTED CTN-36/1 LB	71,820.000 LB	\$1.9400 - \$2.1114	\$ 148,917.74
TOTAL	71,820.000 LB		\$ 148,917.74

PURCHASE DET	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	Item	-	

DARIGOLD, INC. PO BOX 80627 SEATTLE, WA 98108 Business Types: Large

12-3J14-21-C-2247

Caldwell, ID

4100023856

BUTTER PRINT SALTED CTN-36/1 LB

	40	Nampa, ID	10,260.000LB	\$ 1.9400	
Subtotal			10,260.000LB	1.9400	
Contract Total			10,260.000LB	\$ 19,904.40	
Contractor Total			10,260.000 LB	\$ 19,904.40	

SELECT MILK PRODUCERS, INC.
5151 Belt Line Rd Ste 455
Dallas, TX 75254-7520
Business Types: Small

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	1	Price
12-3J14-21-C-2248 4100023857		Littlefield, TX					
	BUTTER PRII	NT SALTED CT	N-36/1 LB				
			60	Kansas City, MO	20,520.000LB	\$	2.0864
			70	Kansas City, MO	20,520.000LB	\$	2.0894
			80	Kansas City, MO	20,520.000LB	\$	2.1114
		Subtotal			61,560.000LB		
	Contract 1	Γotal			61,560.000LB	\$	129,013.35
Contractor Total					61,560.000 LB	\$	129,013.35