

PCA : 12-3J14-22-B-0283

April 27, 2022 13:30:00

PURCHASE AWARD DESCRIPTION

Domestic Butter Product PCA 2000008470, April 27, 2022.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008470, Solicitation Description 12-3J14-22-B-0283. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July and September 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008470. 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: 1

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---------------------------------|-------------------|-----------|---------------------|-------------------|
| BUTTER PRINT SALTED CTN-36/1 LB | 82,080.000 | LB | \$3.1100 - \$3.1700 | 258,552.00 |
| TOTAL | 82,080.000 | LB | | 258,552.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|---------------------------------|-------------------|---------------|--------------------|-------------------|-----------|----------------------|
| DARIGOLD, INC. PO BOX 80627 SEATTLE, WA 98108 Business Types : Large | | | | | | | |
| 12-3J14-22-C-1278 | | Caldwell, ID | | | | | |
| 4100025310 | | | | | | | |
| | BUTTER PRINT SALTED CTN-36/1 LB | | | | | | |
| | | | 40 | Nampa, ID | 13,680.000 | LB | \$ 3.1100 |
| | | | 50 | Kansas City, MO | 27,360.000 | LB | \$ 3.1700 |
| | | | 70 | Nampa, ID | 13,680.000 | LB | \$ 3.1100 |
| | | | 80 | Kansas City, MO | 27,360.000 | LB | \$ 3.1700 |
| | Subtotal | | | | 82,080.000 | LB | |
| | Contract Total | | | | 82,080.000 | LB | \$ 258,552.00 |
| Contractor Total | | | | | 82,080.000 | LB | \$ 258,552.00 |