

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0158 (WBSCM Number 2000009798). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from March 1, 2024, to May 31, 2024.

Unawarded: 120,000 pounds of BISON STEW MEAT FRZ PKG-20/2 LB were unawarded due to no bids received.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0158 (WBSCM Number 2000009798). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BISON STEW MEAT FRZ PKG-20/2 LB	160,000.000	LB	\$12.6950 - \$14.2550	\$ 2,098,160.00
TOTAL	160,000.000	LB		\$ 2,098,160.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
DAKOTA PURE BISON LLC							
28636 283rd Ave							
Mission, SD 57555-5927							
12-3J14-24-C-0792		CADOTT, WI					
4100029134							
	BISON STEW MEAT FRZ PKG-20/2 LB						
			70	Kansas City, MO	40,000.000	LB	\$ 12.6950
			90	Kansas City, MO	40,000.000	LB	\$ 12.7550
			100	Kansas City, MO	40,000.000	LB	\$ 14.2550
	Subtotal				120,000.000	LB	
	Contract Total				120,000.000	LB	\$ 1,588,200.00
Contractor Total					120,000.000	LB	\$ 1,588,200.00

HIGH PLAINS BISON, LLC
7901 Southpark Plaza
Littleton, CO 80120-4505

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-0791 4100029133		Cannon Falls, MN					
	BISON STEW MEAT FRZ		PKG-20/2 LB				
			50	Nampa, ID	40,000.000	LB \$	12.7490
			Subtotal		40,000.000	LB	
			Contract Total		40,000.000	LB \$	509,960.00
Contractor Total					40,000.000	LB \$	509,960.00