PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fluid Milk as indicated below (Build Back Better initiative). This purchase is the result of offers received in response to solicitation 12-3J14-22-B-0109 (WBSCM number 20000008229). The materials were purchased on an f.o.b. destination basis. Deliveries are to be

made from February 3, 2022 through March 23, 2022.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-22-B-0109 (WBSCM number 20000008229). AMS extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Questions and requests for additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Program, PO Box 419205, Kansas City, MO 64141-6205, Caroline Russell, Contracting Officer's Representative - Telephone (202) 720-8764.

Number of Offers	s/Quotes(Ve	ndor Respo	onses) rece	eived:	2			
PURCHASE SUM									
Material			Total	Qty	UOM	Price Ra	nge		Total Dollars
MILK 2% FRESH CTF	R-64 FL OZ		16,200			\$1.7214 -		\$	
			. 0,=00			* =	*-	•	27,886.68
TOTAL			16,200	.000	cs			\$	27,886.68
PURCHASE DETA	All S								
Contractor/	Material	Plant	Bio	l Inv.	Destinat	tion	Quantity	UOM	Price
Contract Number		Location	Ite		20011114		- cualities	••••	11.00
DAIRY FARMERS AMERICA, INC. 1405 N 98th St Kansas City, KS 66111-1865	OF								
12-3J14-22-C-0673 4100024723		Frederick, M	ID						
	MILK 2% FRE	SH CTR-64	FL OZ						
			70		FREDERIC URG, VA	KSB	4,068.000	cs	\$ 1.7214
			80		LORTON,	VA	4,032.000	ocs :	\$
									1.7214
		Subtotal					8,100.000	cs	
	Contract To	otal					8,100.000	ocs :	\$ 13,943.34
12-3J14-22-C-0674 4100024724		Frederick, M	ID						
	MILK 2% FRE	SH CTR-64	FL OZ						
			40		FREDERIC URG, VA	KSB	4,068.000	cs	\$ 1.7214
			50		LORTON,	VΔ	4,032.000	ncs ·	\$
			50		LOINI OIN,	• • •	7,002.000	, ,	ν 1.7214
		Subtotal					8,100.000	cs	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity U	ЮМ	Price
	Contract T	otal			8,100.000C	S	\$ 13,943.34
Contractor Total					16,200.000 C	s	\$ 27,886.68