## PURCHASE AWARD DESCRIPTION

**Contractor Total** 

Domestic Butter Product PCA 2000008329, February 4, 2022.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008329, Solicitation Description 12-3J14-22-B-0181. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April and June 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008329. 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(Ve	ndor Respo	nses) rece	eived:	2			
PURCHASE SUMI	MARY							
Material			Total Qty	UOM	Price Ra	nge		Total Dollars
BUTTER PRINT SALT	ED CTN-36/1	LB 8	32,080.000	LB	\$2.7800 -	\$3.0100	\$	239,222.16
TOTAL		8	32,080.000	LB			\$	239,222.16
PURCHASE DETAILS								
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Price
DARIGOLD, INC. PO BOX 80627 SEATTLE, WA 98	3108							
Business Types :	Large							
12-3J14-22-C-0853		Caldwell, ID						
4100024902								
BUTTER PRINT SALTED CTN-36/1 LB								
			40	Nampa, I	D	14,364.000	)LB \$	2.8800
			50	Kansas C	ity,	26,676.000	LB \$	3.0100
			70	Nampa, I	D	14,364.000	LB \$	
			80	Kansas C	ity,	26,676.000	LB \$	2.7800
		Subtotal		МО		82,080.000	)LB	2.9100
	Contract To	otal				82,080.000	LB \$	239,222.16

82,080.000 LB

\$

239,222.16