1

PURCHASE AWARD DESCRIPTION

BUTTER PCA 2000005462, JULY 12, 2018.

THE USDA ANNOUNCES THE AWARD OF THE FOLLOWING COMMODITIES PURCHASED IN SUPPORT OF USDA DOMESTIC FOOD DISTRIBUTION PROGRAMS FOR DELIVERY OCTOBER 1, 2018 THROUGH DECEMBER 31, 2018. AMS 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/COMMODITY PROCUREMENT PROGRAM, PO BOX 419205, KANSAS CITY, MISSOURI 64141-6205, JENNY WATSON, CONTRACT SPECIALIST - TELEPHONE 816-823-1145.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUM	MARY							
Material			Total Qty	UOM	Price Range			Total Dollars
BUTTER PRINT SALTE	D CTN-36/1 LE	3	75,600.000	LB	\$2.8500 - \$2.850	0 \$		215,460.00
TOTAL			75,600.000	LB		\$		215,460.00
PURCHASE DETAILS								
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion Quan	tity UON		Price
CHALLENGE DAIF PRODUCTS, INC. 6701 DONLON W DUBLIN, CA 9456	AY							
12-3J14-18-C-1562		Visalia, CA						
4100015281								
BUTTER PRINT SALTED CTN-36/1 LB								
			40	Nampa, ID	10,800.	000 LB	\$	2.8500
			60	Kansas Ci MO	ty, 21,600.	000 LB	\$	2.8500
			70	Kansas Cir MO	ty, 21,600.	000 LB	\$	2.8500
			80	Kansas Cir MO	ty, 21,600.	000 LB	\$	2.8500
Subtotal					75,600.	000 LB		
			75,600.	000 LB	\$	215,460.00		
Contractor Total					75,600.	000 LB	\$	215,460.00