PCA : 12-3J14-19-B-0538

3

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Butter as indicated below under USDA/Domestic Food Distribution Programs. The purchase is the result of offers received in response to Solicitation 2000006310, dated July 22, 2019. The materials were purchased on an f.o.b. destination basis. Deliveries to be made from October 1, 2019 through December 31, 2019. CPP 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, Missouri 64141-6205, Jenny Babiuch,

Contracting Officer's Representative - Telephone 816-823-1145.

Number of Offers/Quotes(Vendor Responses) received:

Material Total Qty UOM Price Range Total Dollars BUTTER PRINT SALTED CTN-36/1 LB 52,380.000 LB \$2.8000 - \$3.0400 \$ 152,122.32 TOTAL 52,380.000 LB \$ 152,122.32 PURCHASE DETAILS Edit Inv. Destination Quantity UOM Price Contractor/ Material Plant Bid Inv. Destination Quantity UOM Price BONGARDS' CREAMERIES Iscation Item Bongards' Countract Number 10,260.000 LB \$ 3.0400 Stade-9525 State Contract Total Inv. Salted CTN-36/1 LB \$ 3.0400 BUTTER PRINT SALTED CTN-36/1 LB 50 Nampa, ID 10,260.000 LB \$ Contract Total Inv. Second LB \$ 3.1,190.40 Contract Total Inv. Second LB \$ 31,190.40 Challenge DAIRY Visalia, CA 10,260.000 LB \$ 31,190.40 Challenge DAIRY Visalia, CA 10,260.000 LB \$ 31,190.40 Challenge DAIRY Visalia, CA 10,260.000 LB \$ 31,190.40 <	PURCHASE SUMI	MARY							
152,122.32 TOTAL 52,380.000 LB \$ 152,122.32 PURCHASE DETAILS Contractor/ Material Plant Bid Inv. Destination Quantity UOM Price Contract Number Location Item Bid Inv. Destination Quantity UOM Price BONGARDS' CREAMERIES 13200 COUNTY RD 51 NORWOOD, MN S5368-9525 S S 12-3J14-19-C-2463 REEDSBURG, WI 8 60 Nampa, ID 10,260.000LB \$ 3.0400 Subtotal 10,260.000LB \$ 3.0400 \$ 3.0400 Contract Total 10,260.000LB \$ 31,190.40 Contract Total 10,260.000LB \$ 31,190.40 ChallENGE DAIRY PRODUCTS, INC. Visalia, CA Visalia, CA 10.2314-19-C-2464 12-3J14-19-C-2464 Visalia, CA Visalia, CA 10.240 10.240	Material			Total Qty	UOM	Price R	ange		Total Dollars
PURCHASE DETAILS Plant Bid Inv. Destination Quantity UOM Price Contract Number Location Item Quantity UOM Price BONGARDS' CREAMERIES 13200 COUNTY RD 51 NORWOOD, MN 55368-9525 12-3J14-19-C-2463 REEDSBURG, WI 4100018111 BUTTER PRINT SALTED CTN-36/1 LB 60 Nampa, ID 10,260.000LB \$ Subtotal 10,260.000LB \$ 3.0400 Contract Total 10,260.000LB \$ 31,190.40 Challenge DAIRY PRODUCTS, INC. 6701 DONLON WAY 31,190.40 12-3J14-19-C-2464 Visalia, CA 4100018112	BUTTER PRINT SALT	ED CTN-36/1	LB	52,380.000	LB	\$2.8000	- \$3.0400	\$	152,122.32
Contractor/ Contract Number Material Location Plant Location Bid Inv. Destination Item Quantity UOM Price BONGARDS' CREAMERIES 13200 COUNTY RD 51 NORWOOD, MN 55368-9525 REEDSBURG, WI 10260.000LB 10260.000LB	TOTAL			52,380.000	LB			\$	152,122.32
Contract Number Location Item BONGARDS' CREAMERIES 13200 COUNTY RD 51 NORWOOD, MN 53368-9525 12-3J14-19-C-2463 REEDSBURG, WI 4100018111 10,260.000LB \$ 3.0400 12-3J14-19-C-2463 REEDSBURG, WI 60 Nampa, ID 10,260.000LB \$ 3.0400 Subtotal 10,260.000LB \$ 3.0400 3.0400 3.0400 Contract Total 10,260.000LB \$ 31,190.40 3.0400 3.0400 Contract Total 10,260.000 LB \$ 31,190.40 31,190.40 31,190.40 Challenge DAIRY PRODUCTS, INC. 6701 DONLON WAY \$ 31,190.40 \$ 12-3J14-19-C-2464 Visalia, CA 4100018112 \$ \$ \$	PURCHASE DETA	ILS							
13200 COUNTY RD 51 NORWOOD, MN 55368-9525 REEDSBURG, WI 12-3J14-19-C-2463 4100018111 REEDSBURG, WI BUTTER PRINT SALTED CTN-36/1 LB 60 Nampa, ID 10,260.000LB \$ 3.0400 Subtotal 10,260.000LB \$ 3.0400 Contract Total 10,260.000 LB \$ 31,190.40 Contractor Total 10,260.000 LB \$ 31,190.40 Challenge DAIRY PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568 Visalia, CA 12-3J14-19-C-2464 4100018112 Visalia, CA		Material			Destinati	ion	Quantity	UOM	Pri
4100018111 BUTTER PRINT SALTED CTN-36/1 LB 10,260.000LB \$	13200 COUNTY NORWOOD, MN								
BUTTER PRINT SALTED CTN-36/1 LB 60 Nampa, ID 10,260.000LB \$ 3.0400 Subtotal 10,260.000LB \$ 3.0400 Contract Total 10,260.000LB \$ 31,190.40 Contractor Total 10,260.000LB \$ 31,190.40 Challenge DAIRY 6701 DONLON WAY DUBLIN, CA 94568 Visalia, CA Visalia, CA Visalia, CA	12-3J14-19-C-2463		REEDSBUR	G, WI					
60 Nampa, ID 10,260.000LB \$ 3.0400 Subtotal 10,260.000LB \$ 3.1190.40 Contract Total 10,260.000 LB \$ 31,190.40 Contractor Total 10,260.000 LB \$ 31,190.40 CHALLENGE DAIRY PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568 Visalia, CA Visalia, CA	4100018111								
Subtotal 10,260.000LB 3.0400 Contract Total 10,260.000LB \$ 31,190.40 Contractor Total 10,260.000 LB \$ 31,190.40 CHALLENGE DAIRY PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568 Visalia, CA Visalia, CA		BUTTER PRIM	NT SALTED	CTN-36/1 LB					
Contract Total 10,260.000LB \$ 31,190.40 Contractor Total 10,260.000 LB \$ 31,190.40 CHALLENGE DAIRY PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568 Visalia, CA 12-3J14-19-C-2464 4100018112 Visalia, CA				60	Nampa, ID)	10,260.000)LB	
Contractor Total 10,260.000 LB \$ 31,190.40 CHALLENGE DAIRY PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568 Visalia, CA 12-3J14-19-C-2464 4100018112 Visalia, CA			Subtotal				10,260.000)LB	
CHALLENGE DAIRY PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568 12-3J14-19-C-2464 Visalia, CA 4100018112		Contract T	otal				10,260.000)LB	\$ 31,190.4
PRODUCTS, INC. 6701 DONLON WAY DUBLIN, CA 94568 12-3J14-19-C-2464 Visalia, CA 4100018112	Contractor Total						10,260.000	LB	\$ 31,190.4
4100018112	PRODUCTS, INC. 6701 DONLON W	/AY							
	12-3J14-19-C-2464		Visalia, CA						
BUTTER PRINT SALTED CTN-36/1 LB	4100018112								
		BUTTER PRIN	NT SALTED (CTN-36/1 LB					
40 Nampa, ID 10,260.000LB \$ 2.9460				40	Nampa, ID)	10,260.000)LB	
50 Nampa, ID 10,260.000LB \$ 2.9460				50	Nampa, ID)	10,260.000)LB	

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UC	M	Price
		Subtotal			20,520.000LB		
	Contract	Total			20,520.000LB	\$	60,451.92
Contractor Total					20,520.000 LB	\$	60,451.92
PRAIRIE FARMS INC. 1100 BROADWA CARLINVILLE, IL 62626-1183	AY						
12-3J14-19-C-2462		Carlinville, IL					
4100018110							
	BUTTER PRI	NT SALTED CTN	80	Kansas City,	10,800.000LB	¢	
			80	MO	10,800.000LB	\$	2.8000
			90	Kansas City, MO	10,800.000LB	\$	2.8000
		Subtotal			21,600.000LB		
	Contract	Total			21,600.000LB	\$	60,480.00
Contractor Total					21,600.000 LB	\$	60,480.00