

**PURCHASE AWARD DESCRIPTION**

Yogurt and Butter PCA, 12-3J14-23-B-0209 (WBSCM Number 2000009082)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0209 WBSCM Number 2000009082). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2023 through June 30,2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0209 (WBSCM Number 2000009082). 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, 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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTER PRINT SALTED CTN-36/1 LB	41,040.000	LB	\$2.8800 - \$2.8800	118,195.20
YOGURT HI PROTEIN BLUEBERRY CUP-24/4 OZ	69,642.000	LB	\$1.6900 - \$1.7300	118,584.66
YOGURT HI PROTEIN STRAWBERRY CUP-24/4 OZ	106,140.000	LB	\$1.6900 - \$1.7300	181,270.20
YOGURT HI PROTEIN VANILLA CUP-24/4 OZ	107,274.000	LB	\$1.6900 - \$1.7300	182,056.02
YOGURT HI PROTEIN VANILLA TUB-6/32 OZ	12,192.000	LB	\$1.6700 - \$1.7300	20,576.64
<b>TOTAL</b>	<b>336,288.000</b>	<b>LB</b>		<b>620,682.72</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	--------------	-------

CHOBANI LLC  
669 County Road 25  
New Berlin, NY 13411

12-3J14-23-C-0846 New Berlin, NY  
4100027060

YOGURT HI PROTEIN VANILLA TUB-6/32 OZ	630	POMONA, CA	3,600.000LB	\$	1.7300
<b>Subtotal</b>			<b>3,600.000LB</b>		
YOGURT HI PROTEIN BLUEBERRY CUP-24/4 OZ	80	DIXON, CA	8,784.000LB	\$	1.7300
	100	ONTARIO, CA	6,060.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.7300
			120	POMONA, CA	4,518.000LB	\$	1.7300
			140	NEWARK, NJ	18,000.000LB	\$	1.6900
			160	BROOKLYN, NY	29,400.000LB	\$	1.6900
			180	RIPLEY, WV	2,880.000LB	\$	1.7300
			<b>Subtotal</b>		69,642.000LB		
			YOGURT HI PROTEIN STRAWBERRY CUP-24/4 OZ				
			210	PHOENIX, AZ	2,862.000LB	\$	1.7300
			230	DIXON, CA	3,060.000LB	\$	1.7300
			240	DIXON, CA	6,726.000LB	\$	1.7300
			260	ONTARIO, CA	10,230.000LB	\$	1.7300
			280	POMONA, CA	7,212.000LB	\$	1.7300
			300	CEDAR FALLS, IA	2,520.000LB	\$	1.7300
			320	DES MOINES, IA	2,520.000LB	\$	1.7300
			340	CREEDMOOR, NC	4,182.000LB	\$	1.7300
			360	WAYNE, NJ	29,400.000LB	\$	1.6900
			380	LAS VEGAS, NV	29,400.000LB	\$	1.6900
			400	COOKEVILLE, TN	2,520.000LB	\$	1.7300
			420	BOTHELL, WA	2,520.000LB	\$	1.7300
			440	RIPLEY, WV	2,988.000LB	\$	1.7300
			<b>Subtotal</b>		106,140.000LB		
			YOGURT HI PROTEIN VANILLA CUP-24/4 OZ				
			470	DIXON, CA	2,520.000LB	\$	1.7300
			480	DIXON, CA	4,506.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	ONTARIO, CA	6,348.000	LB \$	1.7300
			520	POMONA, CA	2,886.000	LB \$	1.7300
			540	WAYNE, NJ	29,400.000	LB \$	1.7300
			560	LAS VEGAS, NV	29,400.000	LB \$	1.6900
			580	BROOKLYN, NY	29,400.000	LB \$	1.6900
			600	RIPLEY, WV	2,814.000	LB \$	1.6900
			<b>Subtotal</b>		107,274.000	LB	
			<b>Contract Total</b>		286,656.000	LB \$	488,138.88
<b>Contractor Total</b>					286,656.000	LB \$	488,138.88
<b>DARIGOLD, INC.</b>							
PO BOX 80627							
SEATTLE, WA 98108							
12-3J14-23-C-0847		Caldwell, ID					
4100027061							
			BUTTER PRINT SALTED CTN-36/1 LB				
			40	Nampa, ID	41,040.000	LB \$	2.8800
			<b>Subtotal</b>		41,040.000	LB	
			<b>Contract Total</b>		41,040.000	LB \$	118,195.20
<b>Contractor Total</b>					41,040.000	LB \$	118,195.20
<b>LUBERSKI, INC.</b>							
310 N HARBOR BLVD STE							
205							
FULLERTON, CA							
92832-1954							
12-3J14-23-C-0848		Vernon,					
4100027062							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	YOGURT HI PROTEIN VANILLA		TUB-6/32 OZ				
			650	SALISBURY, NC	8,592.000	LB \$	1.6700
			<b>Subtotal</b>		8,592.000	LB	
			<b>Contract Total</b>		8,592.000	LB \$	14,348.64
<b>Contractor Total</b>					8,592.000	LB \$	14,348.64