## PURCHASE AWARD DESCRIPTION

Dairy High Protein Yogurt Product PCA 2000005090, November 17, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005090, Solicitation Description 12-3J14-18-S-0068-P0003. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery January, February, and March 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005090.

CPS-KC 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/CPS-KC, PO Box 419205, Kansas City, Missouri 64141-6205

Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 1

| PURCHASE SUMMARY |  |  |  | Total Dollars |
| :--- | :---: | :---: | :---: | :---: |
| Material | Total Qty UOM | Price Range |  |  |
| YOGURT HI PROTEIN STRAWBERRY | $22,746.000$ LB | $\$ 1.2400-\$ 1.2400$ | $\$$ | $28,205.04$ |
| CUP-24/4 OZ |  |  |  |  |
| TOTAL | $22,746.000$ LB |  | $\$$ | $28,205.04$ |


| PURCHASE DETAILS |  |  |  | Price |
| :--- | :--- | :--- | :--- | :--- |
| Contractor/ Material <br> Contract Number  | Plant <br> Location | Bid Inv. Destination <br> Item | Quantity UOM | Pren |

CHOBANI, LLC
147 State Hwy 320
Norw ich, NY 13815-3561
Business Types : Large

12-3J14-18-P-0327
New Berlin, NY
4100014077
YOGURT HI PROTEIN STRAWBERRY CUP-24/4 OZ

| 70 | POMONA, CA | $3,390.000$ LB | $\$$ | 1.2400 |
| :--- | :--- | ---: | :--- | :--- |
| 80 | POMONA, CA | $3,018.000$ LB | $\$$ | 1.2400 |
| 100 | DES MOINES, | $2,520.000$ LB | $\$$ | 1.2400 |
|  | IA |  |  |  |
| 110 | DES MOINES, | $2,520.000$ LB | $\$$ | 1.2400 |
|  | IA |  |  |  |
| 120 | DES MOINES, | $2,520.000$ LB | $\$$ | 1.2400 |
|  | IA |  |  | 1.2400 |
| 140 | EMMETT, ID | $3,060.000$ LB | $\$$ | 1.2400 |
| 170 | EMMETT, ID | $2,940.000$ LB | $\$$ | 1.2400 |

## Subtotal

22,746.000 LB

| Contractor/ <br> Contract Number | Material | Plant <br> Location | Bid Inv. Destination <br> Item | Quantity UOM | Price |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Contract Total |  | $22,746.000 \mathrm{LB}$ | $\$$ | $28,205.04$ |  |
| Contractor Total |  | $22,746.000 \mathrm{LB}$ | $\$$ | $28,205.04$ |  |

