PURCHASE AWARD DESCRIPTION

Butter and Cheese PCA, 12-3J14-23-B-0080 (WBSCM Number 2000008923)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0080 (WBSCM Number 2000008923). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2023 through March 31, 2023.

A total of 161,920 pounds of [100001 and 111220 Butter and Cheese Pepper Jack Shred] were not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0080 (WBSCM Number 2000008923). 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.

50

Subtotal

Contract Total

Contractor Total

Number of Offers	s/Quotes(Vei	ndor Res	pons	ses)	rece	eived:	4				
PURCHASE SUM	MARY										
Material			To	otal (Qty	UOM	Price R	Range			Total Dollars
BUTTER PRINT SALT	ED CTN-36/1	LB	27,	360.0	000	LB	\$2.8400	- \$2.9400	\$		79,070.40
CHEESE CHED YEL S	SHRED-PKG 6/2	LB	134,	400.0	000	LB	\$2.6712	- \$2.8637	\$		367,379.88
TOTAL			161,	760.0	000	LB			\$		446,450.28
PURCHASE DETA	\ILS										
Contractor/ Contract Number	Material	Plant Location		Bid Item		Destinat	tion	Quantity	UOM		Price
DARIGOLD, INC. PO BOX 80627 SEATTLE, WA 98	3108										
12-3J14-23-C-0373		Caldwell,	ID								
4100026661											
BUTTER PRINT SALTED CTN-36/1 LB											
				40		Nampa, I	D	13,680.00	0LB	\$	2.9400

Nampa, ID

13,680.000LB

27,360.000LB

27,360.000LB

27,360.000 LB

\$

2.8400

79,070.40

79,070.40

Contractor/ Contract Number WINONA FOODS 1552 LINEVILLE GREEN BAY, WI 54313-6621	S, INC.	Plant Location	Bid Inv. Item	Destination	Quantity UOI	1	Price		
12-3J14-23-C-0372 4100026660		Green Bay, W	I						
	CHEESE CHED YEL SHRED-PKG 6/2 LB								
			170	WOODLAND, CA	33,600.000LB	\$	2.7432		
			190	LAS VEGAS, NV	33,600.000LB	\$	2.7357		
			200	LAS VEGAS, NV	33,600.000LB	\$	2.7357		
			220	DENVER, CO	25,200.000LB	\$	2.6712		
			230	PALISADE, CO	8,400.000LB	\$	2.8637		
		Subtotal			134,400.000LB				
	Contract T	otal			134,400.000LB	\$	367,379.88		
Contractor Total					134,400.000 LB	\$	367,379.88		