

PCA : 12-3J14-24-B-0535

July 24, 2024 12:40:00

PURCHASE AWARD DESCRIPTION

Process Cheese Products PCA, 12-3J14-24-B-0535 WBSCM Number 2000010236. The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation WBSCM Number 2000010236. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from September 1st, 2024, through November 30th, 2024. The Contracting Officer will not consider any additional or further offers under solicitation WBSCM Number 2000010236. 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHEESE PROCESS LVS-6/5 LB	237,600.000	LB	\$2.4784 - \$2.5283	\$ 592,792.20
TOTAL	237,600.000	LB		\$ 592,792.20

PURCHASE DETAILS

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

ASSOCIATED MILK
PRODUCERS INC
315 NORTH BROADWAY
NEW ULM, MN
56073-0455

12-3J14-24-C-2159 PORTAGE, WI
4100030472

Material	Quantity	UOM	Price
CHEESE PROCESS LVS-6/5 LB			
	40	VAN BUREN, AR	39,600.000LB \$ 2.4784
	60	BATON ROUGE, LA	39,600.000LB \$ 2.4885
	70	BATON ROUGE, LA	39,600.000LB \$ 2.4885
	90	PONCE, PR	39,600.000LB \$ 2.5283
	110	SPRINGDALE, AR	13,200.000LB \$ 2.4910
	120	VAN BUREN, AR	26,400.000LB \$ 2.4910
	140	BATON ROUGE, LA	19,800.000LB \$ 2.4948
	150	ST MARTINVILLE, LA	19,800.000LB \$ 2.4948
Subtotal			237,600.000LB
Contract Total			237,600.000LB \$ 592,792.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				237,600.000	LB \$	592,792.20