

PURCHASE AWARD DESCRIPTION

Wild Rice PCA, 12-3J14-25-B-0071 WBSCM Number 2000010457

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-25-B-0071 WBSCM Number 2000010457. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from December 1, 2024 through May 15, 2025.

A total of 50,000 pounds of 110830 RICE WILD PKG-25/1 LB was not purchased due to no offers.

A total of 15,000 pounds of 110830 RICE WILD PKG-25/1 LB was not purchased due to price consideration not being fair and reasonable.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0071 WBSCM Number 2000010457. 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
RICE WILD PKG-25/1 LB	90,000.000	LB	\$29.9900 - \$29.9900 \$	2,699,100.00
TOTAL	90,000.000	LB	\$	2,699,100.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0352 4100031384	RICE WILD PKG-25/1 LB	White Earth, MN					
			40	North Little Rock, AR	15,000.000	LB	\$ 29.9900
			50	North Little Rock, AR	15,000.000	LB	\$ 29.9900
			60	North Little Rock, AR	15,000.000	LB	\$ 29.9900
			80	North Little Rock, AR	15,000.000	LB	\$ 29.9900
			80	North Little Rock, AR	15,000.000	LB	\$ 29.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			100	Kansas City, MO	15,000.000LB	\$ 29.9900
		Subtotal			90,000.000LB	
		Contract Total			90,000.000LB	\$ 2,699,100.00
Contractor Total					90,000.000 LB	\$ 2,699,100.00