## PURCHASE AWARD DESCRIPTION <br> PASTA PRODUCTS AND CHICKEN CUT UP FRZ FOB ORIGIN PCA, 12-3J14-23-B-0506 (WBSCM Number 2000009468)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0506 WBSCM Number (2000009468). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from August 1, 2023, through December 31, 2023.

A total of $66,000.00$ pounds of [110504 \& 11361, Pasta Products] were not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0506 (WBSCM Number 2000009468). 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) 7204517 or the website at http: //www.ams.usda.gov/selling-food.

| Number of Offers/Quotes(Ve | ponses) received: 2 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PURCHASE SUMMARY |  |  |  |  |  |
| Material | Total Qty | UOM | Price Range |  | Total Dollars |
| PASTA MACARONI PLAIN ELBOW | 35,520.000 | LB | \$0.7100-\$0.7100 | \$ |  |
| BOX-20/1 LB |  |  |  |  | 25,219.20 |
| PASTA SPAGHETTI BOX-20/1 LB | 73,600.000 | LB | \$0.7205 - \$0.7205 | \$ |  |
|  |  |  |  |  | 53,028.80 |
| TOTAL | 109,120.000 | LB |  | \$ | 78,248.00 |

## PURCHASE DETAILS

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

## WINLAND FOODS INC

2015 SPRING ROAD
OAK BROOK, IL 60523-1865

| $12-3 J 14-23-C-1890$ | Columbia, SC |
| :--- | :--- |
| 4100028054 |  |

PASTA SPAGHETTI BOX-20/1 LB
120 O-JACK

## Subtotal

PASTA MACARONI PLAIN ELBOW BOX-20/1 LB
40 O-JACK

Subtotal

| $36,800.000 \mathrm{LB}$ | $\$$ | 0.7205 |
| :--- | :--- | :--- |
| $36,800.000 \mathrm{LB}$ | $\$$ | 0.7205 |
| $73,600.000 \mathrm{LB}$ |  |  |
|  |  |  |
| $35,520.000 \mathrm{LB}$ | $\$$ | 0.7100 |
| $35,520.000 \mathrm{LB}$ |  |  |


| Contractor/ Material <br> Contract Number | Plant <br> Location | Bid Inv. Destination <br> Item | Quantity UOM | Price |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Contract Total |  | $109,120.000$ LB | $\$$ | $78,248.00$ |
| Contractor Total | $109,120.000$ LB | $\$$ | $78,248.00$ |  |

