## PURCHASE AWARD DESCRIPTION

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) 720 4517 or the website at http://www.ams.usda.gov/selling-food.

Number of Offers	s/Quotes(Ve	ndor Resp	onses) r	eceived:	2			
PURCHASE SUM	MARY							
Material			Total C	aty UOM	Price Ra	inge		Total Dollars
PASTA MACARONI F	PLAIN ELBOW		35,520.0	00 LB	\$0.7100 -	- \$0.7100	\$	
BOX-20/1 LB								25,219.20
PASTA SPAGHETTI BOX-20/1 LB			73,600.0	00 LB	\$0.7205 -	- \$0.7205	\$	
								53,028.80
TOTAL		1	09,120.0	00 LB			\$	78,248.00
PURCHASE DETA	AILS							
Contractor/	Material	Plant	Bid I	nv. Dest	ination	Quantity	UOM	Price
Contract Number		Location	Item					
WINLAND FOODS	SINC							
2015 SPRING RO	DAD							
OAK BROOK, IL								
60523-1865								
12-3J14-23-C-1890		Columbia, S	SC					
4100028054								
	PASTA SPAG	HETTI BOX-2	20/1 LB					
			120	O-JA	СК	36,800.000	DLB :	<b>5</b>
						,		0.7205
			140	O-JA	СК	36,800.00	DLB :	<b>5</b>
						,		0.7205
		Subtotal				73,600.00	DLB	
	PASTA MACA		I FI ROW	BOY-20/1	IR	,		
	TASTA WIACA	AINONI I DAIN		-		25 520 00	N.B.	•
			40	O-JA	CN	35,520.000	JEB 3	\$ 0.7100
		Culptotal						U.11UU
		Subtotal				35,520.00	JLB	

Contractor/	Material	Plant	Bid Inv. Destination	Quantity UO	Price		
Contract Number	•	Location	Item				
	Contract	Total		109,120.000LB	\$	78,248.00	
Contractor Total				109,120.000 LB	\$	78,248.00	