December 04, 2024 10:15:00

## PURCHASE AWARD DESCRIPTION

Buttery Spread PCA, 12-3J14-25-B-0090 WBSCM Number 2000010479

**Contract Total** 

**Contractor Total** 

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-25-B-0090 WBSCM Number 2000010479. 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, 2025 through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0090, WBSCM Number 2000010479. 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: 1										
PURCHASE SUMI		naor Res	pons	ses) rece	eivea:	1				
Material	WIATCI		To	tal Qty	UOM	Price Ra	ange		To	otal Dollars
BUTTERY SPREAD LICOZ	GHT TUBS-12/	15	111,	780.000	LB		- \$2.3200	\$		259,329.60
TOTAL			111,	780.000	LB			\$		259,329.60
PURCHASE DETAILS										
Contractor/ Contract Number	Material	Plant Location		Bid Inv. Item	Destina	tion	Quantity	UOM		Price
CONAGRA BRAN 222 Merchandise Ste 1300 Chicago, IL 6065	Mart Plz									
12-3J14-25-C-0357		INDIANAF	POLIS,	IN						
4100031386										
BUTTERY SPREAD LIGHT TUBS-12/15 OZ										
				40	North Lit Rock, AF		37,260.00	0LB	\$	2.3200
				50	North Lit Rock, AF		37,260.000	0LB	\$	2.3200
				70	Kansas C	City,	37,260.000	0LB	\$	2.3200
		Subtota	I				111,780.00	0LB		

111,780.000LB

111,780.000 LB

\$

259,329.60

259,329.60