

PURCHASE AWARD DESCRIPTION

Fresh Fluid Milk PCA, 12-3J14-25-B-0146 WBSCM Number 2000010547

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-25-B-0146 WBSCM Number 2000010547. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2025 through June 30, 2025.

A total of 2,547,900 cases for CCC were not purchased, as detailed below:

- 111201 MILK 2% FRESH CTR-128 FL OZ - 806,400 CS - 224 Trucks
- 111174 MILK 2% FRESH CTR-64 FL OZ - 1,741,500 CS - 215 Trucks

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0146 WBSCM Number 2000010547. 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: 25

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
MILK 1% FRESH CTR-128 FL OZ	162,000.000	GAL	\$2.9500 - \$3.4000	\$ 538,214.40
MILK 1% FRESH CTR-64 FL OZ	283,500.000	CS	\$1.4340 - \$2.1780	\$ 490,236.30
MILK SKIM FRESH CTR # 128 FL OZ	68,400.000	GAL	\$3.1200 - \$3.1500	\$ 213,732.00
TOTAL	513,900.000	GAL		\$ 1,242,182.70

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
DAIRY FARMERS OF AMERICA, INC. 1405 N 98th St Kansas City, KS 66111-1865							
12-3J14-25-C-0611 4100031625		Minneapolis, MN					
	MILK 1% FRESH CTR-64 FL OZ						
			590	BROOKLYN PARK, MN	5,400.000	CS	\$ 1.7320
			600	DULUTH, MN	2,700.000	CS	\$ 1.7320
			620	BROOKLYN	5,400.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MN			1.7320
			630	DULUTH, MN	2,700.000	CS \$	1.7320
			880	BROOKLYN PARK, MN	5,400.000	CS \$	1.7320
			890	DULUTH, MN	2,700.000	CS \$	1.7320
			910	BROOKLYN PARK, MN	5,400.000	CS \$	1.7320
			920	DULUTH, MN	2,700.000	CS \$	1.7320
			1120	BROOKLYN PARK, MN	5,400.000	CS \$	1.7320
			1130	DULUTH, MN	2,700.000	CS \$	1.7320
			1150	BROOKLYN PARK, MN	5,400.000	CS \$	1.7320
			1160	DULUTH, MN	2,700.000	CS \$	1.7320
			1280	BROOKLYN PARK, MN	5,400.000	CS \$	1.7320
			1290	DULUTH, MN	2,700.000	CS \$	1.7320
			1310	BROOKLYN PARK, MN	5,400.000	CS \$	1.7320
			1320	DULUTH, MN	2,700.000	CS \$	1.7320
			1340	BROOKLYN PARK, MN	5,400.000	CS \$	1.7320
			1350	DULUTH, MN	2,700.000	CS \$	1.7320
							1.7320
			Subtotal		72,900.000	CS	
			Contract Total		72,900.000	CS \$	126,262.80
12-3J14-25-C-0614		New Britain, CT					
4100031628							
			MILK 1% FRESH CTR-64 FL OZ				
			500	ELMSFORD, NY	8,100.000	CS \$	1.4540
			510	ELMSFORD, NY	8,100.000	CS \$	1.4830
			Subtotal		16,200.000	CS	

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

	Contract Total				16,200.000CS	\$ 23,789.70
--	-----------------------	--	--	--	--------------	--------------

Contractor Total					89,100.000 CS	\$ 150,052.50
-------------------------	--	--	--	--	---------------	---------------

DFA DAIRY BRANDS FLUID
LLC
8401 N. Central
Expressway
Dallas, TX 75225

12-3J14-25-C-0618 High Point, NC
4100031632

MILK 1% FRESH CTR-64 FL OZ

430	OXNARD, CA	8,100.000CS	\$	1.9300
440	OXNARD, CA	8,100.000CS	\$	1.9300
460	SAN DIEGO, CA	8,100.000CS	\$	1.9300
710	ALBUQUERQU E, NM	2,700.000CS	\$	1.4340
720	FARMINGTON, NM	2,700.000CS	\$	1.4340
730	GALLUP, NM	2,700.000CS	\$	1.4340
780	ALBUQUERQU E, NM	2,700.000CS	\$	1.4340
790	FARMINGTON, NM	2,700.000CS	\$	1.4340
800	GALLUP, NM	2,700.000CS	\$	1.4340
940	CLOVIS, NM	2,700.000CS	\$	1.8300
950	SANTA FE, NM	5,400.000CS	\$	1.8300
970	CLOVIS, NM	2,700.000CS	\$	1.8300
980	SANTA FE, NM	5,400.000CS	\$	1.8300
1180	ALBUQUERQU E, NM	2,700.000CS	\$	1.4340
1190	FARMINGTON, NM	2,700.000CS	\$	1.4340

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1200	GALLUP, NM	2,700.000	CS \$	1.4340
			1220	CLOVIS, NM	2,700.000	CS \$	1.8300
			1230	SANTA FE, NM	5,400.000	CS \$	1.8300
		Subtotal			72,900.000	CS	
		Contract Total			72,900.000	CS \$	126,214.20
Contractor Total					72,900.000	CS \$	126,214.20

DUTCH FARMS INC
700 E 107TH ST
CHICAGO, IL 60628-3806

12-3J14-25-C-0615 Newark, OH
4100031629

MILK 1% FRESH CTR-128 FL OZ

90	DAVENPORT, IA	3,600.000	GAL \$	3.1400
100	DAVENPORT, IA	3,600.000	GAL \$	3.1400
140	PLANO, TX	3,600.000	GAL \$	3.3450
140	PLANO, TX	3,600.000	GAL \$	3.3450
140	PLANO, TX	3,600.000	GAL \$	3.3450
160	PLANO, TX	3,600.000	GAL \$	3.3450
160	PLANO, TX	3,600.000	GAL \$	3.3450
160	PLANO, TX	3,600.000	GAL \$	3.3450
170	PLANO, TX	3,600.000	GAL \$	3.3450
170	PLANO, TX	3,600.000	GAL \$	3.3450
170	PLANO, TX	3,600.000	GAL \$	3.3450
180	PLANO, TX	3,600.000	GAL \$	3.3450

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			180	PLANO, TX	3,600.000GAL \$	3.3450
			180	PLANO, TX	3,600.000GAL \$	3.3450
			190	PLANO, TX	3,600.000GAL \$	3.3450
			190	PLANO, TX	3,600.000GAL \$	3.3450
			190	PLANO, TX	3,600.000GAL \$	3.3450
			200	PLANO, TX	3,600.000GAL \$	3.3450
			200	PLANO, TX	3,600.000GAL \$	3.3450
			200	PLANO, TX	3,600.000GAL \$	3.3450
			210	PLANO, TX	3,600.000GAL \$	3.3450
			210	PLANO, TX	3,600.000GAL \$	3.3450
			210	PLANO, TX	3,600.000GAL \$	3.3450
			Subtotal		82,800.000GAL	
			Contract Total		82,800.000GAL \$	275,490.00
12-3J14-25-C-0616 4100031630		Canton, OH				
	MILK 1% FRESH CTR-64 FL OZ					
			530	CORPUS CHRISTI, TX	8,100.000CS \$	2.1780
			540	CORPUS CHRISTI, TX	8,100.000CS \$	2.1780
			Subtotal		16,200.000CS	
			Contract Total		16,200.000CS \$	35,283.60
Contractor Total					99,000.000 CS \$	310,773.60
HILAND DAIRY FOODS COMPANY, LLC 1133 E KEARNEY SPRINGFIELD, MO 65803-3435						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-25-C-0610 4100031624		Springfield, MO				
	MILK 1% FRESH CTR-128 FL OZ					
			150	PLANO, TX	3,600.000GAL \$	3.4000
			150	PLANO, TX	3,600.000GAL \$	3.4000
			150	PLANO, TX	3,600.000GAL \$	3.4000
			220	PLANO, TX	3,600.000GAL \$	3.4000
			220	PLANO, TX	3,600.000GAL \$	3.4000
			220	PLANO, TX	3,600.000GAL \$	3.4000
			230	PLANO, TX	3,600.000GAL \$	3.4000
			230	PLANO, TX	3,600.000GAL \$	3.4000
			230	PLANO, TX	3,600.000GAL \$	3.4000
			240	PLANO, TX	3,600.000GAL \$	3.4000
			240	PLANO, TX	3,600.000GAL \$	3.4000
			240	PLANO, TX	3,600.000GAL \$	3.4000
			260	SAN ANTONIO, TX	3,600.000GAL \$	3.4000
			270	SAN ANTONIO, TX	3,600.000GAL \$	3.4000
			280	SAN ANTONIO, TX	3,600.000GAL \$	3.4000
			Subtotal		54,000.000GAL	
	MILK SKIM FRESH CTR # 128 FL OZ					
			11160	AUSTIN, TX	3,600.000GAL \$	3.1500
			11170	AUSTIN, TX	3,600.000GAL \$	3.1500
			11180	AUSTIN, TX	3,600.000GAL \$	3.1500
			11200	HOUSTON,	3,600.000GAL \$	3.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			3.1200
			11200	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11210	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11220	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11220	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11230	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11240	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11250	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11250	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11260	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11270	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11270	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11280	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11290	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11300	HOUSTON, TX	3,600.000	GAL \$	3.1200
			11300	HOUSTON, TX	3,600.000	GAL \$	3.1200
			Subtotal		68,400.000	GAL	
			Contract Total		122,400.000	GAL \$	397,332.00
Contractor Total					122,400.000	GAL \$	397,332.00

HOLLANDIA DAIRY, INC
622 E. MISSION ROAD
SAN MARCOS, CA
92069-1902

12-3J14-25-C-0612

San Marcos, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100031626	MILK 1% FRESH	CTR-128	FL OZ				
			40	IMPERIAL, CA	3,600.000	GAL \$	3.3230
			50	IMPERIAL, CA	3,600.000	GAL \$	3.3230
			70	SAN DIEGO, CA	3,600.000	GAL \$	3.3230
			Subtotal		10,800.000	GAL	
			Contract Total		10,800.000	GAL \$	35,888.40
Contractor Total					10,800.000	GAL \$	35,888.40

M & B PRODUCTS, INC.
8601 HARNEY RD
Temple Terrace, FL
33637-6605

12-3J14-25-C-0617		TAMPA, FL					
4100031631	MILK 1% FRESH	CTR-64	FL OZ				
			560	FORT WORTH, TX	8,100.000	CS \$	1.8900
			570	FORT WORTH, TX	8,100.000	CS \$	1.8900
			Subtotal		16,200.000	CS	
			Contract Total		16,200.000	CS \$	30,618.00
Contractor Total					16,200.000	CS \$	30,618.00

PRAIRIE FARMS DAIRY INC
3744 Staunton Rd
Edwardsville, IL
62025-6936

12-3J14-25-C-0613		Carlinville, IL					
4100031627	MILK 1% FRESH	CTR-64	FL OZ				
			480	DAVENPORT, IA	8,100.000	CS \$	1.7500
			650	BROOKLYN	5,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MN			1.6600
			660	ROCHESTER, MN	2,700.000	CS \$	1.6600
			680	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			690	ROCHESTER, MN	2,700.000	CS \$	1.6600
			750	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			760	ROCHESTER, MN	2,700.000	CS \$	1.6600
			820	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			830	NEW HOPE, MN	2,700.000	CS \$	1.6600
			850	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			860	NEW HOPE, MN	2,700.000	CS \$	1.6600
			1000	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			1010	NEW HOPE, MN	2,700.000	CS \$	1.6600
			1030	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			1040	ROCHESTER, MN	2,700.000	CS \$	1.6600
			1060	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			1070	ROCHESTER, MN	2,700.000	CS \$	1.6600
			1090	RACINE, WI	2,700.000	CS \$	1.5900
			1100	WEST MILWAUKEE, WI	5,400.000	CS \$	1.5900
			1250	BROOKLYN PARK, MN	5,400.000	CS \$	1.6600
			1260	NEW HOPE, MN	2,700.000	CS \$	1.6600
			Subtotal		89,100.000	CS	
			MILK 1% FRESH CTR-128 FL OZ				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	BRIDGETON, MO	3,600.000	GAL \$	2.9500
			300	EAU CLAIRE, WI	1,200.000	GAL \$	3.0200
			310	OSHKOSH, WI	1,200.000	GAL \$	3.0200
			320	WAUKESHA, WI	1,200.000	GAL \$	3.0200
			340	APPLETON, WI	1,200.000	GAL \$	3.0200
			350	DODGEVILLE, WI	1,200.000	GAL \$	3.0200
			360	OSHKOSH, WI	1,200.000	GAL \$	3.0200
			380	EAU CLAIRE, WI	1,200.000	GAL \$	3.0200
			390	OSHKOSH, WI	1,200.000	GAL \$	3.0200
			400	WAUKESHA, WI	1,200.000	GAL \$	3.0200
		Subtotal			14,400.000	GAL	
		Contract Total			103,500.000	GAL \$	191,304.00
Contractor Total					103,500.000	GAL \$	191,304.00