1

PURCHASE AWARD DESCRIPTION

Extra Virgin Olive Oil PCA, 12-3J14-25-B-0148 WBSCM Number 2000010549

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP)

hereby announces the award of solicitation 12-3J14-25-B-0148 WBSCM Number 2000010549. 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.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0148 WBSCM Number 2000010549. 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:

PURCHASE SUM	MARY		·				
Material			Total Qty	UOM	Price Range		Total Dollars
OIL EXTRA VIRGIN C FL OZ	DUVE BTL-6/10	6.9	16,800.000	CS	\$78.0000 - \$78.0000	\$	1,310,400.00
TOTAL			16,800.000	CS		\$	1,310,400.00
PURCHASE DETAILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion Quantity	UOM	Price
CHASITY PRITCH 627 Sweet Leaf Chesapeake, VA	PI						
12-3J14-25-C-0561		Dinuba, CA	L				
4100031576							
OIL EXTRA VIRGIN OLIVE BTL-6/16.9 FL OZ							
			40	North Littl Rock, AR	e 3,360.000	CS \$	78.0000
			50	North Littl Rock, AR	e 3,360.000	CS \$	78.0000
			60	North Littl Rock, AR	e 3,360.000	CS \$	78.0000
			80	Kansas Ci MO	ty, 3,360.000	CS \$	78.0000
			90	Kansas Cir MO	ty, 3,360.000	CS \$	78.0000
		Subtotal			16,800.000	CS	
	otal			16,800.000	CS \$	1,310,400.00	
Contractor Total					16,800.000	CS \$	1,310,400.00