PURCHASE AWARD DESCRIPTION

Contractor Total

Domestic Ultra-High Temperature Milk Product PCA 2000007037, June 12, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007037, Solicitation Description 12-3J14-20-B-0479, contains orders which are for the Coronavirus Aid, Relief, and Economics Security Act or CARES Act. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July, and August 2020.

No offers were received on 3,013,275 pounds of Ultra-High Temperature Milk.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007037. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Questions and additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Division, PO Box 420205, Kansas City, Missouri 64141-6205 Clyde King, Contracting Officer's Representative - Telephone 816-926-2610.

Number of Offers/Quotes(Vendor Responses) received: 1								
PURCHASE SUM	MARY							
Material			Total Qty	UOM	Price Ra	nge		Total Dollars
MILK 1% MILKFAT U BOX-27/8 FL OZ	HT 2640		76,285.440	LB	\$0.6000 -	\$0.6000	\$	45,771.26
TOTAL			76,285.440	LB			\$	45,771.26
PURCHASE DETAILS								
Contractor/	Material	Plant	Bid Inv.	Destinat	ion	Quantity	UOM	Price
Contract Number		Location	Item					
INDUSTRIA LECH PUERTO RICO, I PO BOX 362949 SAN JUAN, PR 00936-2949	era de							
Business Types :	Small							
12-3J14-20-C-2422 SAN JUAN, PR								
4100020763								
MILK 1% MILKFAT UHT 2640 BOX-27/8 FL OZ								
			600	CAROLINA PR	Α,	38,142.720)LB \$	0.6000
			610	CAROLINA PR	Α,	38,142.720)LB \$	0.6000
		Subtotal				76,285.440	LB	
	Contract To	otal				76,285.440)LB \$	45,771.26

76,285.440 LB

45,771.26