

PCA : 12-3J14-23-B-0132

January 25, 2023 08:15:00

PURCHASE AWARD DESCRIPTION

Macaroni and Cheese Pouch Products PCA, 12-3J14-23-B-0132 WBSCM Number 2000008984

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0132 WBSCM Number 2000008984. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from March 1, 2023 through March 31, 2023.

A total of 71,136 cases of 111650 Macaroni and Cheese Pouch, were not purchased due to No Bids Received.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-22-B-0132 WBSCM Number 2000008984. 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 SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
MACARONI AND CHEESE POUCH-12/10.2 OZ	41,184.000	CS	\$18.1608 - \$19.0008	762,815.66
TOTAL	41,184.000	CS	\$	762,815.66

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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TRANSYLVANIA
VOCATIONAL SERVICES IN
11 MOUNTAIN
INDUSTRIAL DR
BREVARD, NC 28712-6723

Business Types : Small, AbilityOne

12-3J14-23-C-0507 BREVARD, NC
4100026788

MACARONI AND CHEESE POUCH-12/10.2 OZ

100	FRESNO, CA	3,744.000	CS	\$	18.8005
120	LONG BEACH, CA	3,744.000	CS	\$	18.7605
140	OXNARD, CA	3,744.000	CS	\$	18.7605
180	WOODLAND, CA	3,744.000	CS	\$	19.0008
210	FORT MYERS, FL	3,744.000	CS	\$	18.2864
250	Nampa, ID	3,744.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							18.8940
			270	COMSTOCK PARK, MI	3,744.000	CS \$	18.1662
			420	PROVIDENCE, RI	3,744.000	CS \$	18.4399
			460	HOUSTON, TX	3,744.000	CS \$	18.1608
			500	LAREDO, TX	3,744.000	CS \$	18.2049
			530	SAN ANTONIO, TX	3,744.000	CS \$	18.2690
		Subtotal			41,184.000	CS	
		Contract Total			41,184.000	CS \$	762,815.68
Contractor Total					41,184.000	CS \$	762,815.68