

PCA : 12-3J14-20-B-0309

April 06, 2020 14:00:00

PURCHASE AWARD DESCRIPTION

Domestic Peanut Butter and Vegetable Oil Products PCA 2000006828, April 6, 2020

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006828, Solicitation Description 12-3J14-20-B-0309 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery May 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006828. 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
 Cheryl A. Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	46,575.000	LB	\$1.1200 - \$1.3000	55,517.40
OIL VEGETABLE BTL-9/48 OZ	74,844.000	LB	\$0.4667 - \$0.5398	37,665.24
PEANUT BUTTER SMOOTH JAR-12/18 OZ	77,760.000	LB	\$1.0427 - \$1.1719	86,103.65
TOTAL	199,179.000	LB		179,286.29

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CLEMENTS FOODS CO.
 P. O. BOX 14538
 OKLAHOMA CITY, OK
 73113-0538

Business Types : Small

12-3J14-20-C-1485
 4100019837

LEWISVILLE, TX

PEANUT BUTTER SMOOTH JAR-12/18 OZ

40	Nampa, ID	38,880.000LB	\$	1.1719
60	Kansas City, MO	38,880.000LB	\$	1.0427

Subtotal 77,760.000LB

Contract Total 77,760.000LB \$ 86,103.65

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					77,760.000	LB \$	86,103.65
CONAGRA BRANDS, INC. 222 W Merchandise Mart Plz Ste 1300 Chicago, IL 60654-1010 Business Types : Large							
12-3J14-20-C-1484 4100019836		INDIANAPOLIS, IN					
	BUTTERY SPREAD LIGHT TUBS-12/15 OZ						
			100	Nampa, ID	18,630.000	LB \$	1.3000
			120	Kansas City, MO	27,945.000	LB \$	1.1200
			Subtotal		46,575.000	LB	
			Contract Total		46,575.000	LB \$	55,517.40
Contractor Total					46,575.000	LB \$	55,517.40
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small							
12-3J14-20-C-1486 4100019838		GILMAN, IL					
	OIL VEGETABLE BTL-9/48 OZ						
			150	Nampa, ID	37,422.000	LB \$	0.5398
			170	Kansas City, MO	37,422.000	LB \$	0.4667
			Subtotal		74,844.000	LB	
			Contract Total		74,844.000	LB \$	37,665.25
Contractor Total					74,844.000	LB \$	37,665.25