PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Butter Products PCA 2000006951, June 14, 2020

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006951, Solicitation Description 12-3J14-20-B-0406. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July, August, and September 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006951. 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(Vei	ndor Respoi	nses) rece	eived:	2			
PURCHASE SUMI	MARY							
Material		٦	Total Qty	UOM	Price Ra	inge		Total Dollars
SUNFLOWER SEED B	UTTER 6-5#'S	38	9,730.000	LB	\$1.8000	- \$1.9100	\$	725,729.40
TOTAL		38	9,730.000	LB			\$	725,729.40
PURCHASE DETA	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Price
EAST BAKING CO INC. 104 Whiting Farn Holyoke, MA 010 Business Types:	ns Road 140							
12-3J14-20-C-1677 4100020029		FRESNO, CA						
	SUNFLOWER	SEED BUTTER	6-5#'S					
			40	PHOENIX	, AZ	36,960.00	OLB \$	1.8000
			100	KANSAS CITY, MC		36,960.00	OLB \$	1.8000
		Subtotal				73,920.00	0LB	
	Contract To	otal				73,920.00	OLB \$	133,056.00

73,920.000 LB

133.056.00

GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA

Contractor Total

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UO	Л	Price
92592-1328	<u> </u>						
Business Types	: Small						
12-3J14-20-C-1676		Longmount, C	ю				
4100020028		-					
	SUNFLOWER	SEED BUTTER	6-5#'S				
			60	CHICAGO, IL	36,960.000LB	\$	
					00 400 00015		1.8200
			80	AUGUSTA, ME	20,130.000LB	\$	1.8600
			120	WAYNE, NJ	36,960.000LB	\$	
				,	,	•	1.8500
			140	AUSTIN, TX	36,960.000LB	\$	
							1.8300
			160	TAUNTON, MA	23,400.000LB	\$	1.9100
			170	WORCESTER,	13,560.000LB	\$	1.9100
			170	MA	13,300.000	Ψ	1.9100
			190	SOUTH	16,530.000LB	\$	
				WINDSOR, CT			1.9100
			200	CRANSTON,	20,430.000LB	\$	
				RI	04 000 00015		1.9100
			220	ALGONA, WA	21,960.000LB	\$	1.8900
			230	SPOKANE	15,000.000LB	\$	1.0000
				VALLEY, WA		•	1.8900
			250	AUSTIN, TX	18,480.000LB	\$	
							1.9000
			260	LUBBOCK, TX	9,240.000LB	\$	1.9000
			270	SAN	9,240.000LB	\$	1.9000
			210	ANTONIO, TX	3,240.000LB	Ψ	1.9100
			290	CONCORD,	2,100.000LB	\$	
				NH			1.9100
			300	CONCORD,	34,860.000LB	\$	
		Cubtotal		NH	245 040 00010		1.9100
		Subtotal			315,810.000LB		
	Contract T	otal			315,810.000LB	\$	592,673.40
Contractor Total					315,810.000 LB	\$	592,673.40