PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Butter Product PCA 2000007178, August 6, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007178, Solicitation Description 12-3J14-20-B-0589 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery October, November, and December 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007178. 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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
SUNFLOWER SEED BUTTER 6-5#'S	221,760.000 LB	\$1.7500 - \$1.9500	\$ 397,689.60
TOTAL	221.760.000 LB		\$ 397.689.60

PURCHASE DETA	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	r	Location	Item		

EAST BAKING COMPANY, INC.

104 Whiting Farms Road Holyoke, MA 01040

Business Types: Small

12-3J14-20-C-2834 FRESNO, CA

4100021166

SUNFLOWER SEED BUTTER 6-5#'S

40	CHICAGO, IL	36,960.000LB	\$	
				1.7500
50	CHICAGO, IL	36,960.000LB	\$	
				1.7500
70	GRANITE	36,960.000LB	\$	
	CITY, IL			1.7500
90	BROOKLYN,	36,960.000LB	\$	
	NY			1.8100
110	AUSTIN, TX	36,960.000LB	\$	
				1.7500
130	AUSTIN, TX	9,240.000LB	\$	4.0500
				1.9500
140	DENTON, TX	18,480.000LB	\$	4.0500
450	HOUGTON	0.040.0001.0	•	1.9500
150	HOUSTON,	9,240.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	/	Price
				TX			1.9500
		Subtotal			221,760.000LB		1.9300
	Contract T	otal			221,760.000LB	\$	397,689.60
Contractor Total					221,760.000 LB	\$	397,689.60