

PCA : 12-3J14-21-B-0173

February 10, 2021 13:00:00

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000007570, February 10, 2021

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007570, Solicitation Description 12-3J14-21-B-0173 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April, May, and June 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007570. 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	37,260.000	LB	\$1.1200 - \$1.5000	48,810.60
OIL VEGETABLE BTL-9/48 OZ	74,844.000	LB	\$0.7476 - \$0.7476	55,953.37
TOTAL	112,104.000	LB		\$ 104,763.97

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CONAGRA BRANDS, INC. 222 W Merchandise Mart Plz Ste 1300 Chicago, IL 60654-1010 Business Types : Large							
12-3J14-21-C-0775 4100022462		INDIANAPOLIS, IN					
	BUTTERY SPREAD LIGHT TUBS-12/15 OZ						
			40	Nampa, ID	9,315.000	LB	\$ 1.5000
			50	Nampa, ID	9,315.000	LB	\$ 1.5000
			70	Kansas City, MO	18,630.000	LB	\$ 1.1200
	Subtotal				37,260.000	LB	
	Contract Total				37,260.000	LB	\$ 48,810.60
Contractor Total					37,260.000	LB	\$ 48,810.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small						
12-3J14-21-C-0774 4100022461		GILMAN, IL				
	OIL VEGETABLE BTL-9/48 OZ					
			100	Nampa, ID	37,422.000LB \$	0.7476
			110	Nampa, ID	37,422.000LB \$	0.7476
			Subtotal		74,844.000LB	
			Contract Total		74,844.000LB \$	55,953.38
Contractor Total					74,844.000 LB \$	55,953.38