

PCA : 12-3J14-21-B-0328

May 14, 2021 13:00:00

PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Butter Products PCA 2000007758, May 14, 2021.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007758, Solicitation Description 12-3J14-21-B-0328 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 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007758. 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SUNFLOWER SEED BUTTER 6-5#'S	295,680.000	LB	\$2.0041 - \$2.2833	\$ 609,071.41
TOTAL	295,680.000	LB		\$ 609,071.41

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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RED RIVER COMMODITIES,
INC.
P.O. BOX 3022
FARGO, ND 58108-3022
Business Types : Large

12-3J14-21-C-1418 FARGO, ND
4100023081

SUNFLOWER SEED BUTTER 6-5#'S

40	SOUTH WINDSOR, CT	36,960.000LB	\$	2.1015
60	CHICAGO, IL	36,960.000LB	\$	2.0095
70	CHICAGO, IL	36,960.000LB	\$	2.0095
90	GRANITE CITY, IL	36,960.000LB	\$	2.0149
110	TAUNTON, MA	36,960.000LB	\$	2.1123
130	KANSAS CITY, MO	36,960.000LB	\$	2.0041
150	WAYNE, NJ	36,960.000LB	\$	2.0934

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	AUGUSTA, ME	18,480.000	LB \$	2.1340
			180	CONCORD, NH	600.000	LB \$	2.2833
			190	CONCORD, NH	17,880.000	LB \$	2.1290
		Subtotal			295,680.000	LB	
		Contract Total			295,680.000	LB \$	609,071.41
Contractor Total					295,680.000	LB \$	609,071.41