

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000007801, May 3, 2021.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007801, Solicitation Description 12-3J14-21-B-0362 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 2000007801. 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	102,465.000	LB	\$1.3000 - \$1.6800	\$ 137,116.80
TOTAL	102,465.000	LB		\$ 137,116.80

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-1743 4100023404		INDIANAPOLIS, IN					
	BUTTERY SPREAD LIGHT TUBS-12/15 OZ						
			40	Nampa, ID	9,315.000	LB	\$ 1.6800
			60	Kansas City, MO	37,260.000	LB	\$ 1.3000
			70	Kansas City, MO	37,260.000	LB	\$ 1.3000
			80	Kansas City, MO	18,630.000	LB	\$ 1.3200
	Subtotal				102,465.000	LB	
	Contract Total				102,465.000	LB	\$ 137,116.80
Contractor Total					102,465.000	LB	\$ 137,116.80