

**PURCHASE AWARD DESCRIPTION**

USDA Agricultural Marketing Service (AMS)  
 Commodity Procurement Program (CPP)  
 Dairy, Grains and Oilseeds Branch

Peanut Butter PCA, 12-3J14-22-B-0541 (WBSCM Number 2000008784)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-22-B-0541 WBSCM Number 2000008784). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from December 1, 2022 through December15,2022.

A total of 4,132,104 pounds of 111081, Peanut Butter were not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-22-B-0541 (WBSCM Number 2000008784). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PEANUT BUTTER SMOOTH JAR-12/16 OZ	138,264.000	LB	\$1.7271 - \$1.7340	\$ 239,283.05
<b>TOTAL</b>	<b>138,264.000</b>	<b>LB</b>		<b>\$ 239,283.05</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343						
12-3J14-22-C-2313 4100026315		Portage, IN				
	PEANUT BUTTER SMOOTH JAR-12/16 OZ					
			1130	Syracuse, NY	34,560.000LB	\$ 1.7307
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			1600	BRIDGETON, MO	21,156.000LB	\$ 1.7271
			1610	KANSAS CITY, MO	13,428.000LB	\$ 1.7271

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2500	DELMONT, PA	5,880.000	LB \$	1.7340
			2510	ERIE, PA	9,048.000	LB \$	1.7340
			2520	GREENSBURG, PA	19,632.000	LB \$	1.7340
		<b>Subtotal</b>			138,264.000	LB	
		<b>Contract Total</b>			138,264.000	LB \$	239,283.05
<b>Contractor Total</b>					138,264.000	LB \$	239,283.05