

PCA : 12-3J14-23-B-0182

January 23, 2023 14:30:00

PURCHASE AWARD DESCRIPTION

Pasta, Flour, Peanut Butter, Butter PCA, 12-3J14-23-B-0182 WBSCM Number 2000009048

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0182 WBSCM Number 2000009048. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from February 16, 2023 through March 31, 2023.

A total of 7 trucks of flour, 280,000 pounds, not purchased due to no offers and vendor constraints.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0182 WBSCM Number 2000009048. 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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BUTTER PRINT SALTED CTN-36/1 LB	54,720.000 LB	\$2.7200 - \$2.7200	148,838.40
FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	360,000.000 LB	\$0.3500 - \$0.4600	140,400.00
PASTA MACARONI PLAIN ELBOW BOX-20/1 LB	177,600.000 LB	\$0.8351 - \$0.9251	161,100.96
PASTA SPAGHETTI BOX-20/1 LB	331,200.000 LB	\$0.8699 - \$0.9665	314,816.64
PEANUT BUTTER SMOOTH JAR-12/16 OZ	760,320.000 LB	\$1.5500 - \$1.5500	1,178,496.00
TOTAL	1,683,840.000 LB		1,943,652.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DARIGOLD, INC.
PO BOX 80627
SEATTLE, WA 98108

12-3J14-23-C-0533 Caldwell, ID
4100026814

BUTTER PRINT SALTED CTN-36/1 LB	40	Nampa, ID	27,360.000LB	\$	2.7200
	50	Nampa, ID	27,360.000LB	\$	2.7200
Subtotal			54,720.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					54,720.000LB	\$ 148,838.40
Contractor Total					54,720.000 LB	\$ 148,838.40

**INTERAMERICAN FOODS
CORP
1929 SPARKS DRIVE
CLEBURNE, TX
76033-7891**

12-3J14-23-C-0535 Cleburne, TX
4100026816

PASTA SPAGHETTI BOX-20/1 LB

490	Nampa, ID	36,800.000LB	\$	0.9665
490	Nampa, ID	36,800.000LB	\$	0.9665
500	Nampa, ID	36,800.000LB	\$	0.9665
510	Nampa, ID	36,800.000LB	\$	0.9665
510	Nampa, ID	36,800.000LB	\$	0.9665
530	Kansas City, MO	36,800.000LB	\$	0.8699
550	Syracuse, NY	36,800.000LB	\$	0.9508
560	Syracuse, NY	36,800.000LB	\$	0.9508
570	Syracuse, NY	36,800.000LB	\$	0.9508

Subtotal

331,200.000LB

PASTA MACARONI PLAIN ELBOW BOX-20/1 LB

410	Nampa, ID	35,520.000LB	\$	0.9251
420	Nampa, ID	35,520.000LB	\$	0.9251
430	Nampa, ID	35,520.000LB	\$	0.9251
430	Nampa, ID	35,520.000LB	\$	0.9251
450	Kansas City, MO	35,520.000LB	\$	0.8351

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		177,600.000LB	
			Contract Total		508,800.000LB	\$ 475,917.59
Contractor Total					508,800.000 LB	\$ 475,917.59

SEVERN PEANUT
COMPANY, INC.
P.O. BOX 149
SEVERN, NC 27877-0710

12-3J14-23-C-0534
4100026815

Lubbock, Texas, TX

PEANUT BUTTER SMOOTH JAR-12/16 OZ

610	Nampa, ID	34,560.000LB	\$	1.5500
610	Nampa, ID	34,560.000LB	\$	1.5500
610	Nampa, ID	34,560.000LB	\$	1.5500
620	Nampa, ID	34,560.000LB	\$	1.5500
620	Nampa, ID	34,560.000LB	\$	1.5500
630	Nampa, ID	34,560.000LB	\$	1.5500
630	Nampa, ID	34,560.000LB	\$	1.5500
630	Nampa, ID	34,560.000LB	\$	1.5500
630	Nampa, ID	34,560.000LB	\$	1.5500
650	Kansas City, MO	34,560.000LB	\$	1.5500
650	Kansas City, MO	34,560.000LB	\$	1.5500
660	Kansas City, MO	34,560.000LB	\$	1.5500
660	Kansas City, MO	34,560.000LB	\$	1.5500
670	Kansas City, MO	34,560.000LB	\$	1.5500
690	Syracuse, NY	34,560.000LB	\$	1.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			690	Syracuse, NY	34,560.000	LB \$	1.5500
			690	Syracuse, NY	34,560.000	LB \$	1.5500
			700	Syracuse, NY	34,560.000	LB \$	1.5500
			700	Syracuse, NY	34,560.000	LB \$	1.5500
			700	Syracuse, NY	34,560.000	LB \$	1.5500
			710	Syracuse, NY	34,560.000	LB \$	1.5500
			710	Syracuse, NY	34,560.000	LB \$	1.5500
			Subtotal		760,320.000	LB	
			Contract Total		760,320.000	LB \$	1,178,496.00
Contractor Total					760,320.000	LB \$	1,178,496.00

STAFFORD COUNTY
FLOUR MILLS DISTRIB
PO BOX 270400
LOUISVILLE, CO
80027-1697

12-3J14-23-C-0532
4100026813

HUDSON, KS

FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB

90	CHICAGO, IL	40,000.000	LB \$	0.3700
100	CHICAGO, IL	40,000.000	LB \$	0.3900
120	PEORIA, IL	40,000.000	LB \$	0.3800
160	PORTLAND, OR	40,000.000	LB \$	0.4600
210	FORT WORTH, TX	40,000.000	LB \$	0.3500
220	FORT WORTH, TX	40,000.000	LB \$	0.3500
240	HOUSTON, TX	40,000.000	LB \$	0.3700
260	DES MOINES,	32,240.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			0.3900
			270	OMAHA, NE	7,760.000	LB \$	0.3900
			330	BOSTON, MA	30,000.000	LB \$	0.4500
			340	HATFIELD, MA	10,000.000	LB \$	0.4500
		Subtotal			360,000.000	LB	
		Contract Total			360,000.000	LB \$	140,400.00
Contractor Total					360,000.000	LB \$	140,400.00