

PURCHASE AWARD DESCRIPTION

Pasta and Peanut Butter PCA, 12-3J14-23-B-0258 WBSM Number 2000009150

The USDA/Agricultural Marketing Service/Commodity Procurement Program CPP hereby announces the award of solicitation 2000009150. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2023 through June 30, 2023.

A total of 4,006,800 pounds of pasta (110450, 110777, 110504, 110230, 101023, 101035) were not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009150. 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: 3

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---------------------------------------|--------------------|-----------|---------------------|---------------------|
| K PEANUT BUTTER SMOOTH JAR-12/16 OZ | 172,800.000 | LB | \$1.4390 - \$1.9800 | 275,201.28 |
| PEANUT BUTTER SMOOTH JAR-12/16 OZ | 483,840.000 | LB | \$1.4350 - \$1.9800 | 732,065.09 |
| PEANUTS ROASTED REG UNSL PKG-12/16 OZ | 103,680.000 | LB | \$1.6170 - \$1.7430 | 174,415.68 |
| TOTAL | 760,320.000 | LB | | 1,181,682.05 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---|-----------------------------------|-------------------|---------------|------------------|--------------|-----------|
| AMERICAN BLANCHING COMPANY P.O. BOX 1028 FITZGERALD, GA 31750-1028 | | | | | | |
| 12-3J14-23-C-0954 4100027167 | | TROY, AL | | | | |
| | PEANUT BUTTER SMOOTH JAR-12/16 OZ | | | | | |
| | | | 160 | GARDEN GROVE, CA | 34,560.000LB | \$ 1.5280 |
| | | | 180 | HUNTINGDON, PA | 34,560.000LB | \$ 1.4830 |
| | | | 220 | SAN ANTONIO, TX | 34,560.000LB | \$ 1.4550 |
| | | | 240 | ALBUQUERQU | 25,920.000LB | \$ |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|--------------|-----|--------|
| | | | | E, NM | | | 1.4950 |
| | | | 250 | FARMINGTON, NM | 8,640.000LB | \$ | 1.5110 |
| | | | 270 | CHATTANOOGA, TN | 16,248.000LB | \$ | 1.4360 |
| | | | 280 | MARYVILLE, TN | 18,312.000LB | \$ | 1.4440 |
| | | | 300 | PHILADELPHIA, PA | 19,896.000LB | \$ | 1.4860 |
| | | | 310 | PHILADELPHIA, PA | 9,780.000LB | \$ | 1.4860 |
| | | | 320 | YORK, PA | 4,884.000LB | \$ | 1.4860 |
| | | | 340 | HARRISBURG, PA | 20,556.000LB | \$ | 1.4830 |
| | | | 350 | NAZARETH, PA | 7,812.000LB | \$ | 1.4830 |
| | | | 360 | READING, PA | 6,192.000LB | \$ | 1.4830 |
| | | | 380 | COOKEVILLE, TN | 20,568.000LB | \$ | 1.4390 |
| | | | 390 | KNOXVILLE, TN | 13,992.000LB | \$ | 1.4390 |
| | | | 410 | BOSTON, MA | 25,920.000LB | \$ | 1.5130 |
| | | | 420 | LOWELL, MA | 8,640.000LB | \$ | 1.5130 |
| | | | 440 | FAYETTEVILLE, TN | 17,712.000LB | \$ | 1.4350 |
| | | | 450 | SMYRNA, TN | 16,848.000LB | \$ | 1.4350 |
| | | | 470 | LORTON, VA | 17,280.000LB | \$ | 1.4760 |
| | | | 480 | RICHMOND, VA | 17,280.000LB | \$ | 1.4760 |
| | | | 500 | LAS CRUCES, NM | 25,920.000LB | \$ | 1.4840 |
| | | | 510 | ROSWELL, NM | 8,640.000LB | \$ | 1.4880 |
| | | | 530 | OKLAHOMA CITY, OK | 20,736.000LB | \$ | 1.4750 |
| | | | 540 | TULSA, OK | 13,824.000LB | \$ | 1.4880 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------------------------------|----------------------|-------------|-------|------------|
| | | | Subtotal | | 449,280.000 | LB | |
| | | | K PEANUT BUTTER SMOOTH JAR-12/16 OZ | | | | |
| | | | 40 | INDUSTRY, CA | 34,560.000 | LB \$ | 1.5280 |
| | | | 60 | WALLINGFOR D, CT | 34,560.000 | LB \$ | 1.4880 |
| | | | 80 | JACKSONVILL E, FL | 34,560.000 | LB \$ | 1.4390 |
| | | | 100 | LAS VEGAS, NV | 34,560.000 | LB \$ | 1.5280 |
| | | | Subtotal | | 138,240.000 | LB | |
| | | | Contract Total | | 587,520.000 | LB \$ | 870,408.78 |
| Contractor Total | | | | | 587,520.000 | LB \$ | 870,408.78 |
| KOMAL HERBALS, INC. | | | | | | | |
| 30 Todd Dr | | | | | | | |
| Burgettstown, PA 15021 | | | | | | | |
| 12-3J14-23-C-0955 | | Solon, OH | | | | | |
| 4100027168 | | | | | | | |
| | | | PEANUTS ROASTED REG UNSL PKG-12/16 OZ | | | | |
| | | | 570 | GARDEN GROVE, CA | 25,920.000 | LB \$ | 1.7140 |
| | | | 590 | EAST POINT, GA | 25,920.000 | LB \$ | 1.6170 |
| | | | 610 | Nampa, ID | 25,920.000 | LB \$ | 1.7430 |
| | | | 630 | CAGUAS, PR | 25,920.000 | LB \$ | 1.6550 |
| | | | Subtotal | | 103,680.000 | LB | |
| | | | Contract Total | | 103,680.000 | LB \$ | 174,415.68 |
| Contractor Total | | | | | 103,680.000 | LB \$ | 174,415.68 |
| TABATCHNICK FINE | | | | | | | |
| FOODS INC | | | | | | | |
| 1230 HAMILTON ST | | | | | | | |
| SOMERSET, NJ | | | | | | | |
| 08873-3343 | | | | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---------------------------------|------------------------|-------------------|---------------|-------------|------------|-------|------------|
| 12-3J14-23-C-0956 4100027169 | | Portage, IN | | | | | |
| | PEANUT BUTTER SMOOTH | | JAR-12/16 OZ | | | | |
| | | | 200 | O-JACK | 34,560.000 | LB \$ | 1.9800 |
| | Subtotal | | | | 34,560.000 | LB | |
| | K PEANUT BUTTER SMOOTH | | JAR-12/16 OZ | | | | |
| | | | 120 | O-JACK | 34,560.000 | LB \$ | 1.9800 |
| | Subtotal | | | | 34,560.000 | LB | |
| | Contract Total | | | | 69,120.000 | LB \$ | 136,857.60 |
| Contractor Total | | | | | 69,120.000 | LB \$ | 136,857.60 |