## PCA : 12-3J14-22-B-0048

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## PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Butter Product PCA 2000008164, November 17, 2021.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008164, Solicitation Description 12-3J14-22-B-0048 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February and March 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008164. 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:

Number of Offers/Quotes(V	endor Res	Jonses) rece	eivea:	1		
PURCHASE SUMMARY		Total Of		ian Danna		Total Dellars
Material		Total Qty		rice Range		Total Dollars
SUNFLOWER SEED BUTTER 6-5#	S	184,800.000	LB \$2	2.1000 - \$2.2400	\$	398,428.80
TOTAL		184,800.000	LB		\$	398,428.80
PURCHASE DETAILS						
Contractor/ Material Contract Number	Plant Location		Destinatio	n Quantity	UOM	Price
EAST BAKING COMPANY, INC. 104 Whiting Farms Road Holyoke, MA 01040 Business Types : Small						
12-3J14-22-C-0255	FRESNO, O	CA				
4100024371						
SUNFLOWE	r seed butt	ER 6-5#'S				
		40	SAN DIEGO, CA	36,960.000	LB \$	2.1000
		60	CHICAGO, I	L 36,960.000	_B \$	2.1000
		80	GRANITE CITY, IL	36,960.000	_B \$	2.1000
		100	WAYNE, NJ	36,960.000	_B \$	2.2400
		120	south Windsor, (	12,330.000 CT	LB\$	2.2400
		130	TAUNTON, MA	24,630.000	LB \$	2.2400
	Subtotal			184,800.000	B	
				184,800.000	в \$	398,428.80

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Destination	on Quantity	UOM	Price
	Contract	Total				
Contractor Total				184,800.000	LB	\$ 398,428.80