

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000005932, February 27, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005932, Solicitation Description 12-3J14-19-B-0230 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery April, May, and June 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005932. 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 419205, 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	130,410.000	LB	\$1.1200 - \$1.3300	\$ 157,796.10
TOTAL	130,410.000	LB		\$ 157,796.10

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CONAGRA BRANDS, INC.
 222 W Merchandise Mart
 Plz Ste 1300
 Chicago, IL 60654-1010
 Business Types : Large

12-3J14-19-C-0969 INDIANAPOLIS, IN
 4100016806

BUTTERY SPREAD LIGHT TUBS-12/15 OZ							
					Quantity	UOM	Price
			40	Nampa, ID	18,630.000	LB	\$ 1.3300
			50	Nampa, ID	18,630.000	LB	\$ 1.3300
			60	Nampa, ID	18,630.000	LB	\$ 1.3300
			80	Kansas City, MO	37,260.000	LB	\$ 1.1200
			90	Kansas City, MO	37,260.000	LB	\$ 1.1200
			Subtotal		130,410.000	LB	
			Contract Total		130,410.000	LB	\$ 157,796.10

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				130,410.000	LB \$	157,796.10