

PURCHASE AWARD DESCRIPTION

Domestic Peanut Products PCA 2000006423, September 26, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006423, Solicitation Description 12-3J14-19-B-0628 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).
The commodities were purchased for delivery December 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006423. 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PEANUT BUTTER SMOOTH JAR-12/16 OZ	1,278,720.000	LB	\$0.9767 - \$1.0667	1,283,302.66
PEANUT BUTTER SMOOTH JAR-12/18 OZ	38,880.000	LB	\$1.0293 - \$1.0293	40,019.18
TOTAL	1,317,600.000	LB		1,323,321.84

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AMERICAN BLANCHING COMPANY
P.O. BOX 1028
FITZGERALD, GA
31750-1028

Business Types : Large

12-3J14-19-C-2923
4100018552

FITZGERALD, GA

PEANUT BUTTER SMOOTH JAR-12/18 OZ	760	Nampa, ID	38,880.000LB	\$	1.0293
Subtotal			38,880.000LB		
PEANUT BUTTER SMOOTH JAR-12/16 OZ	40	COMMERCE, CA	34,560.000LB	\$	1.0267
	40	COMMERCE, CA	34,560.000LB	\$	1.0267
	40	COMMERCE, CA	34,560.000LB	\$	1.0267
	60	MODESTO, CA	34,560.000LB	\$	1.0267

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	SAN DIEGO, CA	34,560.000LB	\$	1.0267
			100	SAN RAFAEL, CA	34,560.000LB	\$	1.0267
			100	SAN RAFAEL, CA	34,560.000LB	\$	1.0267
			120	SANTA ROSA, CA	34,560.000LB	\$	1.0267
			140	Nampa, ID	34,560.000LB	\$	0.9767
			140	Nampa, ID	34,560.000LB	\$	0.9767
			140	Nampa, ID	34,560.000LB	\$	0.9767
			140	Nampa, ID	34,560.000LB	\$	0.9767
			150	Nampa, ID	34,560.000LB	\$	0.9767
			150	Nampa, ID	34,560.000LB	\$	0.9767
			150	Nampa, ID	34,560.000LB	\$	0.9767
			170	NEW ORLEANS, LA	34,560.000LB	\$	0.9767
			170	NEW ORLEANS, LA	34,560.000LB	\$	0.9767
			190	AUBURN, ME	34,560.000LB	\$	1.0667
			210	MAPLEWOOD, MN	34,560.000LB	\$	0.9967
			230	BRIDGETON, MO	34,560.000LB	\$	0.9767
			250	Kansas City, MO	34,560.000LB	\$	0.9767
			270	Syracuse, NY	34,560.000LB	\$	1.0217
			270	Syracuse, NY	34,560.000LB	\$	1.0217
			280	Syracuse, NY	34,560.000LB	\$	1.0217
			300	PHILADELPHIA , PA	19,380.000LB	\$	1.0267
			310	PHILADELPHIA , PA	15,180.000LB	\$	1.0267

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	LAREDO, TX	17,280.000LB	\$	0.9967
			340	PHARR, TX	17,280.000LB	\$	0.9967
			360	BEAUMONT, TX	3,696.000LB	\$	0.9967
			370	HOUSTON, TX	24,168.000LB	\$	0.9967
			380	TYLER, TX	6,696.000LB	\$	0.9967
			400	LUBBOCK, TX	3,504.000LB	\$	0.9967
			410	ODESSA, TX	3,000.000LB	\$	0.9967
			420	PLANO, TX	28,056.000LB	\$	0.9967
			440	DELMONT, PA	5,184.000LB	\$	1.0267
			450	DUQUESNE, PA	19,800.000LB	\$	1.0267
			460	ERIE, PA	9,576.000LB	\$	1.0267
			480	DETROIT, MI	8,640.000LB	\$	1.0050
			490	FLINT, MI	17,280.000LB	\$	1.0050
			500	OSSINEKE, MI	8,640.000LB	\$	1.0050
			520	HARRISBURG, PA	19,092.000LB	\$	1.0267
			530	JENKINS TOWNSHIP, PA	6,708.000LB	\$	1.0267
			540	NAZARETH, PA	8,760.000LB	\$	1.0267
			560	BATTLE CREEK, MI	8,640.000LB	\$	1.0050
			570	CLARE, MI	8,640.000LB	\$	1.0050
			580	DETROIT, MI	17,280.000LB	\$	1.0050
			630	CADILLAC, MI	8,640.000LB	\$	1.0050
			640	DETROIT, MI	25,920.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	DELHI, LA	8,520.000	LB \$	1.0050
			670	NEW ORLEANS, LA	26,040.000	LB \$	0.9767
			690	DELHI, LA	8,520.000	LB \$	0.9767
			700	NEW ORLEANS, LA	26,040.000	LB \$	0.9767
			720	KANSAS CITY, MO	17,280.000	LB \$	0.9767
			730	SIKESTON, MO	17,280.000	LB \$	0.9767
			Subtotal		1,244,160.000	LB	
			Contract Total		1,283,040.000	LB \$	1,287,673.17
Contractor Total					1,283,040.000	LB \$	1,287,673.17
CLEMENTS FOODS CO.							
P. O. BOX 14538							
OKLAHOMA CITY, OK							
73113-0538							
Business Types : Small							
12-3J14-19-C-2922		LEWISVILLE, TX					
4100018551		PEANUT BUTTER SMOOTH JAR-12/16 OZ					
			600	ALBUQUERQU E, NM	23,040.000	LB \$	1.0315
			610	FARMINGTON, NM	11,520.000	LB \$	1.0315
			Subtotal		34,560.000	LB	
			Contract Total		34,560.000	LB \$	35,648.64
Contractor Total					34,560.000	LB \$	35,648.64