

PURCHASE AWARD DESCRIPTION

Domestic Peanut Products PCA 2000004886, July 27, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004886, Solicitation Description 12-3J14-17-S-0381. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November, and December, 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004886.

CPS-KC 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/CPS-KC, PO Box 419205, Kansas City, Missouri 64141-6205
 Cheryl 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
PEANUT BUTTER SMOOTH PKG-120/1.1 OZ	124,740.000 LB	\$2.7727 - \$2.9837	\$ 359,135.82
TOTAL	124,740.000 LB		\$ 359,135.82

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AMERQUAL GROUP, LLC						
18200 HIGHWAY 41 N						
EVANSVILLE, IN						
47725-8588						
Business Types : Large						
12-3J14-17-P-1801		STONE MOUNTAIN, GA				
4100013426						
	PEANUT BUTTER SMOOTH PKG-120/1.1 OZ					
			40	ONTARIO, CA	31,185.000 LB	\$ 2.7791
			60	O-JACK	31,185.000 LB	\$ 2.9808
			80	O-JACK	31,185.000 LB	\$ 2.9837
			100	DALLAS, TX	7,796.250 LB	\$ 2.7727
			110	HOUSTON, TX	7,796.250 LB	\$ 2.7727
			120	PHARR, TX	15,592.500 LB	\$ 2.7727
		Subtotal			124,740.000 LB	
	Contract Total				124,740.000 LB	\$ 359,135.80
Contractor Total					124,740.000 LB	\$ 359,135.80