

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000003714, November 20, 2015.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003714, Solicitation Description AG-DCRD-S-16-0021. 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 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003714.

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
 Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED 2160 BOX-12/16 OZ	207,360.000 LB	\$1.2275 - \$1.3317	\$ 258,964.13
TOTAL	207,360.000 LB		\$ 258,964.13

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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RALCORP HOLDINGS, INC.
 800 MARKET ST STE 2900
 SAINT LOUIS, MO 63101
 Business Types : Large

AG-DPRO-P-16-0058 PRINCETON, KY
 4100009826

CRACKERS UNSALTED 2160 BOX-12/16 OZ

40	Nampa, ID	25,920.000 LB	\$	1.3317
60	Kansas City, MO	25,920.000 LB	\$	1.2275
60	Kansas City, MO	25,920.000 LB	\$	1.2275
70	Kansas City, MO	25,920.000 LB	\$	1.2275
70	Kansas City, MO	25,920.000 LB	\$	1.2275
80	Kansas City, MO	25,920.000 LB	\$	1.2275
80	Kansas City, MO	25,920.000 LB	\$	1.2275
100	GALLUP, NM	25,920.000 LB	\$	1.2942

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			207,360.000 LB	
		Contract Total			207,360.000 LB	\$ 258,964.12
Contractor Total					207,360.000 LB	\$ 258,964.12