

PCA : 12-3J14-21-B-0144-0001

February 05, 2021 11:00:00

PURCHASE AWARD DESCRIPTION

Domestic Bakery Flour and Wheat Flour Products PCA 2000007532, February 2021.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007532, Solicitation Description 12-3J14-21-B-0144-0001. 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 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007532. 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
Clyde King, Contracting Officer's Representative - Telephone 816-926-2610.

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	1,156,680.000	LB	\$0.2575 - \$0.3475	\$ 336,101.22
FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	1,080,000.000	LB	\$0.2379 - \$0.3469	\$ 297,894.00
FLOUR WHOLE WHEAT BAG-50 LB	259,200.000	LB	\$0.2149 - \$0.2184	\$ 56,147.04
TOTAL	2,495,880.000	LB		\$ 690,142.26

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ARDENT MILLS, LLC
Jill Barnes
Denver, CO 80202-1847
Business Types : Large

12-3J14-21-C-0739 Commerce City, CO
4100022426

Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB		650	INDIO, CA	40,000.000LB	\$ 0.2859
		650	INDIO, CA	40,000.000LB	\$ 0.2859
		660	INDIO, CA	40,000.000LB	\$ 0.2862
		680	DENVER, CO	40,000.000LB	\$ 0.2379
		920	FORT MYERS, FL	20,000.000LB	\$ 0.3469
		930	SARASOTA,	10,000.000LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			0.3400
			940	TAMPA, FL	10,000.000	LB \$	0.3334
			960	DENVER, CO	20,000.000	LB \$	0.2379
			970	PALISADE, CO	20,000.000	LB \$	0.2580
		Subtotal			240,000.000	LB	
		Contract Total			240,000.000	LB \$	67,426.00
12-3J14-21-C-0740 4100022427		Newton, KS					
	FLOUR ALL PURP ENRCH BLCH BAG-8/5						
			370	EVANSVILLE, IN	8,000.000	LB \$	0.3051
			380	LEXINGTON, KY	26,840.000	LB \$	0.3051
			390	MAYFIELD, KY	8,000.000	LB \$	0.3051
			410	BRIDGETON, MO	23,840.000	LB \$	0.2746
			420	SPRINGFIELD, MO	19,000.000	LB \$	0.2746
			440	COLUMBIA, MO	15,320.000	LB \$	0.2731
			450	KANSAS CITY, MO	16,800.000	LB \$	0.2731
			460	ST JOSEPH, MO	10,720.000	LB \$	0.2731
			480	BRIDGETON, MO	17,680.000	LB \$	0.2746
			490	KANSAS CITY, MO	25,160.000	LB \$	0.2746
			510	SIKESTON, MO	20,840.000	LB \$	0.2795
			520	SPRINGFIELD, MO	22,000.000	LB \$	0.2795
			570	BRIDGETON, MO	28,080.000	LB \$	0.2746
			580	COLUMBIA, MO	14,760.000	LB \$	0.2746
			600	ELIZABETHTO	16,440.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WN, KY			0.3091
			610	LOUISVILLE, KY	16,400.000	LB \$	0.3091
			620	WILDER, KY	10,000.000	LB \$	0.3091
			Subtotal		299,880.000	LB	
			Contract Total		299,880.000	LB \$	85,277.30
12-3J14-21-C-0741 4100022428		Ogden, UT					
	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB						
			160	LAS VEGAS, NV	42,840.000	LB \$	0.2769
			170	LAS VEGAS, NV	42,840.000	LB \$	0.2749
			Subtotal		85,680.000	LB	
	FLOUR WHOLE WHEAT BAG-50 LB						
			1020	WEST JORDAN, UT	43,200.000	LB \$	0.2166
			1020	WEST JORDAN, UT	43,200.000	LB \$	0.2166
			1030	WEST JORDAN, UT	43,200.000	LB \$	0.2166
			1030	WEST JORDAN, UT	43,200.000	LB \$	0.2166
			1040	WEST JORDAN, UT	43,200.000	LB \$	0.2184
			Subtotal		216,000.000	LB	
			Contract Total		301,680.000	LB \$	70,502.48
Contractor Total					841,560.000	LB \$	223,205.78

GRAIN CRAFT, INC.
201 W Main St # 203
Chattanooga, TN
37408-1173

Business Types : Large

12-3J14-21-C-0742 McPherson, KS
4100022429

FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	GENEVA, IL	42,840.000	LB \$	0.2643
			140	WARREN, MI	42,840.000	LB \$	0.2932
			190	AKRON, OH	42,840.000	LB \$	0.2933
			210	GROVE CITY, OH	42,840.000	LB \$	0.2886
			220	GROVE CITY, OH	42,840.000	LB \$	0.2886
			230	GROVE CITY, OH	42,840.000	LB \$	0.2886
		Subtotal			257,040.000	LB	
		Contract Total			257,040.000	LB \$	73,539.13
Contractor Total					257,040.000	LB \$	73,539.13

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328
Business Types : Small

12-3J14-21-C-0743
4100022430

5641 E Mariposa Road, KS

FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB

700	DES MOINES, IA	40,000.000	LB \$	0.2614
720	ELMSFORD, NY	40,000.000	LB \$	0.3264
740	AUSTIN, TX	40,000.000	LB \$	0.2700
830	HOUSTON, TX	40,000.000	LB \$	0.2700
880	LORTON, VA	40,000.000	LB \$	0.3130
900	MILWAUKEE, WI	40,000.000	LB \$	0.2689

Subtotal 240,000.000LB

Contract Total 240,000.000LB \$ 68,388.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contractor Total					240,000.000	LB	\$ 68,388.00
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PANHANDLE MILLING, LLC
 4805 Fm 809
 Dawn, TX 79025
 Business Types : Small

12-3J14-21-C-0744 DAWN, TX
 4100022431

FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB

310	LUBBOCK, TX	42,840.000LB	\$	0.2575
330	ODESSA, TX	42,840.000LB	\$	0.2690

Subtotal

85,680.000LB

FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB

760	EL PASO, TX	40,000.000LB	\$	0.2680
760	EL PASO, TX	40,000.000LB	\$	0.2680
760	EL PASO, TX	40,000.000LB	\$	0.2680
770	EL PASO, TX	40,000.000LB	\$	0.2680
780	EL PASO, TX	40,000.000LB	\$	0.2680
780	EL PASO, TX	40,000.000LB	\$	0.2680
780	EL PASO, TX	40,000.000LB	\$	0.2680
780	EL PASO, TX	40,000.000LB	\$	0.2680
790	EL PASO, TX	40,000.000LB	\$	0.2680
800	EL PASO, TX	40,000.000LB	\$	0.2680
800	EL PASO, TX	40,000.000LB	\$	0.2680
800	EL PASO, TX	40,000.000LB	\$	0.2680
810	EL PASO, TX	40,000.000LB	\$	0.2680
810	EL PASO, TX	40,000.000LB	\$	0.2680

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			850	SAN ANTONIO, TX	40,000.000LB \$	0.2840
			860	SAN ANTONIO, TX	40,000.000LB \$	0.2840
		Subtotal			600,000.000LB	
		Contract Total			685,680.000LB \$	184,635.26
Contractor Total					685,680.000 LB \$	184,635.26

SHAWNEE MILLING
COMPANY
P. O. BOX 1567
SHAWNEE, OK
74802-1567

Business Types : Small

12-3J14-21-C-0745 4100022432		SHAWNEE, OK				
	FLOUR WHOLE WHEAT BAG-50 LB					
			1000	SAN ANTONIO, TX	43,200.000LB \$	0.2149
		Subtotal			43,200.000LB	
		Contract Total			43,200.000LB \$	9,283.68
Contractor Total					43,200.000 LB \$	9,283.68

STAFFORD COUNTY
FLOUR MILLS DISTRIB
PO BOX 270400
LOUISVILLE, CO
80027-1697

Business Types : Small

12-3J14-21-C-0746 4100022433		HUDSON, KS				
	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB					
			40	LONG BEACH, CA	42,840.000LB \$	0.2800
			60	WOODLAND, CA	42,840.000LB \$	0.3050
			80	EAST POINT,	42,840.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			0.3050
			120	NEW ORLEANS, LA	42,840.000	LB \$	0.3050
			250	PORTLAND, OR	42,840.000	LB \$	0.3375
			260	PORTLAND, OR	42,840.000	LB \$	0.3450
			270	PORTLAND, OR	42,840.000	LB \$	0.3475
			290	HOUSTON, TX	42,840.000	LB \$	0.2775
			350	PLANO, TX	42,840.000	LB \$	0.2675
			540	FORT SMITH, AR	30,000.000	LB \$	0.2900
			550	RUSSELLVILLE , AR	12,840.000	LB \$	0.2900
		Subtotal			428,400.000	LB	
		Contract Total			428,400.000	LB \$	131,090.40
Contractor Total					428,400.000	LB \$	131,090.40