

PURCHASE AWARD DESCRIPTION

CORN PRODUCTS PCA, 12-3J14-23-B-0088 (WBSCM Number 2000008935)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0088 WBSCM Number 2000008935. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2023, through June 30, 2023.

A total of 1,161,216 pounds of 111072 and 111082, Corn Products were not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0088 (WBSCM Number 2000008935). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CORNMEAL DEGERMED YELLOW BAG-8/5 LB	214,200.000	LB	\$0.4413 - \$0.5300	\$ 102,126.28
CORNMEAL WHOLE GRAIN BLUE BAG-12/2 LB	38,016.000	LB	\$1.6000 - \$1.6000	\$ 60,825.60
GRITS CORN WHITE BAG-12/2 LB	995,328.000	LB	\$0.5500 - \$0.8300	\$ 687,605.76
TOTAL	1,247,544.000	LB		\$ 850,557.64

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MILLSTONE MILLS INC 309 DETROIT ST LA PORTE, IN 46350-2472						
12-3J14-23-C-0399 4100026686		LAPORTE, IN				
	CORNMEAL WHOLE GRAIN BLUE BAG-12/2 LB					
			120	Kansas City, MO	38,016.000LB	\$ 1.6000
	Subtotal				38,016.000LB	
	GRITS CORN WHITE BAG-12/2 LB					
			150	INDUSTRY, CA	41,472.000LB	\$ 0.8300
			170	INDUSTRY, CA	41,472.000LB	\$ 0.8300
			190	INDUSTRY, CA	41,472.000LB	\$ 0.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	Nampa, ID	41,472.000LB	\$	0.8300
			260	NEW ORLEANS, LA	41,472.000LB	\$	0.6800
			270	NEW ORLEANS, LA	41,472.000LB	\$	0.6800
			280	NEW ORLEANS, LA	41,472.000LB	\$	0.6800
			320	Kansas City, MO	41,472.000LB	\$	0.7000
			340	Kansas City, MO	41,472.000LB	\$	0.7000
			360	Syracuse, NY	41,472.000LB	\$	0.6500
			370	Syracuse, NY	41,472.000LB	\$	0.6500
			380	Syracuse, NY	41,472.000LB	\$	0.6500
			390	Syracuse, NY	41,472.000LB	\$	0.6500
			400	Syracuse, NY	41,472.000LB	\$	0.6500
			490	GREENVILLE, SC	41,472.000LB	\$	0.6800
			510	VERONA, VA	41,472.000LB	\$	0.6000
			530	CHARLOTTE, NC	9,216.000LB	\$	0.7000
			540	SPARTANBUR G, SC	13,824.000LB	\$	0.7000
			550	WILLIAMSTO WN, SC	18,432.000LB	\$	0.7000
			570	BAKER, LA	23,472.000LB	\$	0.7200
			580	DELHI, LA	18,000.000LB	\$	0.7200
			600	BAKER, LA	23,472.000LB	\$	0.6800
			610	DELHI, LA	18,000.000LB	\$	0.6800
			630	NORFOLK, VA	20,736.000LB	\$	0.6500
			640	VERONA, VA	20,736.000LB	\$	0.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			660	COMSTOCK PARK, MI	24,312.000LB \$	0.5500
			670	KINGSFORD, MI	17,160.000LB \$	0.5500
			690	DETROIT, MI	10,368.000LB \$	0.5500
			700	FLINT, MI	20,736.000LB \$	0.5500
			710	FLINT, MI	10,368.000LB \$	0.5500
			730	LAFAYETTE, LA	20,736.000LB \$	0.7200
			740	NEW ORLEANS, LA	20,736.000LB \$	0.7200
			760	MYRTLE BEACH, SC	13,824.000LB \$	0.7200
			770	NO CHARLESTON, SC	27,648.000LB \$	0.7200
		Subtotal			995,328.000LB	
		Contract Total			1,033,344.000LB \$	748,431.36
Contractor Total					1,033,344.000 LB \$	748,431.36

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

12-3J14-23-C-0398
4100026685

SHAWNEE, OK

CORNMEAL DEGERMED YELLOW BAG-8/5 LB

40	Nampa, ID	42,840.000LB \$	0.5300
50	Nampa, ID	42,840.000LB \$	0.5300
70	Kansas City, MO	42,840.000LB \$	0.4413
80	Kansas City, MO	42,840.000LB \$	0.4413
90	Kansas City, MO	42,840.000LB \$	0.4413

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		214,200.00LB	
		Contract Total		214,200.00LB	\$ 102,126.27
Contractor Total				214,200.00 LB	\$ 102,126.27