

PURCHASE AWARD DESCRIPTION

Domestic Bakery Flour Products PCA 2000003824, February 5, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003824, Solicitation Description AG-DBFD-S-16-0039. 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 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003824

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/FSA/KCCO/Domestic Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205
 Jenny Watson, Contracting Officer's Representative - Telephone 816-823-1145.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FLOUR BAKER HARD WHT BLCH-BULK	720,000.000	LB	\$0.1759 - \$0.1759	\$ 126,648.00
FLOUR BAKER HARD WHT UNBLCH-BULK	540,000.000	LB	\$0.1763 - \$0.2045	\$ 98,721.00
FLOUR BAKER HEARTH BLCH-BULK	765,000.000	LB	\$0.1827 - \$0.1827	\$ 139,765.50
FLOUR BAKER HEARTH UNBLCH-BULK	45,000.000	LB	\$0.1902 - \$0.1902	\$ 8,559.00
FLOUR BREAD-BULK	225,000.000	LB	\$0.2043 - \$0.2043	\$ 45,967.50
FLOUR HIGH GLUTEN BAG-50 LB	43,200.000	LB	\$0.2657 - \$0.2657	\$ 11,478.24
TOTAL	2,338,200.000	LB		\$ 431,139.24

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ARCHER-DANIELS-MIDLAND COMPANY
 4666 E FARIES PKWY
 DECATUR, IL 62526-5666
 Business Types : Large

AG-DPRO-P-16-0174 BEECH GROVE, IN
 4100010188

FLOUR BAKER HARD WHT UNBLCH-BULK						
	170	FLORENCE, KY	45,000.000	LB	\$	0.1763
	180	FLORENCE, KY	45,000.000	LB	\$	0.1763
	190	FLORENCE, KY	45,000.000	LB	\$	0.1763
	200	FLORENCE, KY	45,000.000	LB	\$	0.1763
	200	FLORENCE, KY	45,000.000	LB	\$	0.1763
	200	FLORENCE, KY	45,000.000	LB	\$	0.1763
	430	FLORENCE, KY	45,000.000	LB	\$	0.1763

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		315,000.000 LB	
			Contract Total		315,000.000 LB	\$ 55,534.50
AG-DPRO-P-16-0175 4100010189		CAMP HILL, PA				
			FLOUR BAKER HARD WHT BLCH-BULK			
			40	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			40	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			50	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			60	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			60	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			60	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			60	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			70	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			80	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			80	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			80	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			90	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			100	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			100	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			110	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			120	BALTIMORE, MD	45,000.000 LB	\$ 0.1759
			Subtotal		720,000.000 LB	
			FLOUR BAKER HARD WHT UNBLCH-BULK			
			220	FRANKLIN, PA	45,000.000 LB	\$ 0.1888
			230	FRANKLIN, PA	45,000.000 LB	\$ 0.1888
			240	FRANKLIN, PA	45,000.000 LB	\$ 0.1888

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			250	FRANKLIN, PA	45,000.000 LB \$	0.1888
			Subtotal		180,000.000 LB	
			FLOUR BAKER HEARTH BLCH-BULK			
			280	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			280	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			280	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			280	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			280	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			280	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			290	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			290	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			290	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			300	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			300	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			300	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			310	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			310	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			320	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			320	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			320	NORRISTOWN , PA	45,000.000 LB \$	0.1827
			Subtotal		765,000.000 LB	
			FLOUR BAKER HEARTH UNBLCH-BULK			
			350	HATFIELD, PA	45,000.000 LB \$	0.1902
			Subtotal		45,000.000 LB	
			Contract Total		1,710,000.000 LB \$	308,956.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					2,025,000.000 LB	\$ 364,491.00
ARDENT MILLS, LLC ALEX SUNE WAYZATA, MN 55391-2365 Business Types : Large						
AG-DPRO-P-16-0171 4100010185		Martins Creek, PA				
	FLOUR HIGH GLUTEN BAG-50 LB		420	YORK, PA	43,200.000 LB	\$ 0.2657
	Subtotal				43,200.000 LB	
	Contract Total				43,200.000 LB	\$ 11,478.24
AG-DPRO-P-16-0172 4100010186		Cgattanooga, TN				
	FLOUR BREAD-BULK		380	MURFREESBO RO, TN	45,000.000 LB	\$ 0.2043
			380	MURFREESBO RO, TN	45,000.000 LB	\$ 0.2043
			390	MURFREESBO RO, TN	45,000.000 LB	\$ 0.2043
			390	MURFREESBO RO, TN	45,000.000 LB	\$ 0.2043
			390	MURFREESBO RO, TN	45,000.000 LB	\$ 0.2043
	Subtotal				225,000.000 LB	
	Contract Total				225,000.000 LB	\$ 45,967.50
AG-DPRO-P-16-0173 4100010187		Galena Park, TX				
	FLOUR BAKER HARD WHT UNBLCH-BULK		150	SPRINGDALE, AR	45,000.000 LB	\$ 0.2045
	Subtotal				45,000.000 LB	
	Contract Total				45,000.000 LB	\$ 9,202.50
Contractor Total					313,200.000 LB	\$ 66,648.24