

PURCHASE AWARD DESCRIPTION

Domestic Bakery Flour (AAFES) Products PCA 2000003826, February 5, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003826, Solicitation Description AG-DBFD-S-16-0041. 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 2000003826

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: 1

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | | Total Dollars |
|--------------------------------------|-----------------------|---------------------|-----------|-------------------|
| FLOUR BAKER HARD UNBLCH BAG-50 LB | 518,400.000 LB | \$0.2433 - \$0.2433 | \$ | 126,126.72 |
| FLOUR WHOLE WHEAT BAG-50 LB | 43,200.000 LB | \$0.2658 - \$0.2658 | \$ | 11,482.56 |
| TOTAL | 561,600.000 LB | | \$ | 137,609.28 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

ARDENT MILLS, LLC
 ALEX SUNE
 WAYZATA, MN
 55391-2365

Business Types : Large

AG-DPRO-P-16-0176 STOCKTON, CA
 4100010190

FLOUR BAKER HARD UNBLCH BAG-50 LB

| | | | | |
|----|-------------|---------------|----|--------|
| 40 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 40 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 50 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 50 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 50 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 60 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 60 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 70 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 70 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 80 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |
| 80 | OAKLAND, CA | 43,200.000 LB | \$ | 0.2433 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---------------------------------|-----------------------------|-----------------------|------------------|-------------|----------------|---------------|
| | | | 80 | OAKLAND, CA | 43,200.000 LB | \$ 0.2433 |
| | | Subtotal | | | 518,400.000 LB | |
| | | Contract Total | | | 518,400.000 LB | \$ 126,126.72 |
| AG-DPRO-P-16-0177 4100010191 | | Galena Park, TX | | | | |
| | FLOUR WHOLE WHEAT BAG-50 LB | | 120 | HOUSTON, TX | 43,200.000 LB | \$ 0.2658 |
| | | Subtotal | | | 43,200.000 LB | |
| | | Contract Total | | | 43,200.000 LB | \$ 11,482.56 |
| Contractor Total | | | | | 561,600.000 LB | \$ 137,609.28 |