

PURCHASE AWARD DESCRIPTION

Domestic Wheat Flour Products PCA 2000003844, February 22, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003844, Solicitation Description AG-DWFD-S-16-0052. 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 2000003844

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: 5

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|--|----------------------|-----------|---------------------|----------------------|
| FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB | 1,585,080.000 | LB | \$0.1805 - \$0.2230 | \$ 311,339.70 |
| FLOUR WHITE WHOLE WHEAT BLEND BAG-25 LB | 43,200.000 | LB | \$0.2135 - \$0.2135 | \$ 9,223.20 |
| FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB | 85,680.000 | LB | \$0.2300 - \$0.2325 | \$ 19,813.50 |
| FLOUR WHOLE WHEAT BAG-8/5 LB | 42,840.000 | LB | \$0.2345 - \$0.2345 | \$ 10,045.98 |
| TOTAL | 1,756,800.000 | LB | | \$ 350,422.38 |

PURCHASE DETAILS

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

21C FOODS, LLP
4800 MAIN ST STE 501
KANSAS CITY, MO
64112-2503

Business Types : Small

AG-DPRO-P-16-0214 DAWN, TX
4100010301

| | | | | | | |
|--------------------------------------|-----|--------------|-------------------|-----------|----|--------|
| FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB | 380 | COWETA, OK | 4,800.000 | LB | \$ | 0.1940 |
| | 390 | OKMULGEE, OK | 28,440.000 | LB | \$ | 0.1940 |
| | 400 | WETUMKA, OK | 9,600.000 | LB | \$ | 0.1940 |
| Subtotal | | | 42,840.000 | LB | | |
| FLOUR WHOLE WHEAT BAG-8/5 LB | | | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|-------------|---------------|--------------|
| | | | 500 | Nampa, ID | 42,840.000 LB | \$ 0.2345 |
| | | Subtotal | | | 42,840.000 LB | |
| | | Contract Total | | | 85,680.000 LB | \$ 18,356.94 |
| Contractor Total | | | | | 85,680.000 LB | \$ 18,356.94 |

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

Business Types : Small

AG-DPRO-P-16-0213
4100010300

HUDSON, KS

FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB

| | | | | |
|-----|--------------------|---------------|----|--------|
| 40 | Nampa, ID | 42,840.000 LB | \$ | 0.2125 |
| 40 | Nampa, ID | 42,840.000 LB | \$ | 0.2125 |
| 50 | Nampa, ID | 42,840.000 LB | \$ | 0.2125 |
| 50 | Nampa, ID | 42,840.000 LB | \$ | 0.2125 |
| 60 | Nampa, ID | 42,840.000 LB | \$ | 0.2150 |
| 70 | Nampa, ID | 42,840.000 LB | \$ | 0.2125 |
| 80 | Nampa, ID | 42,840.000 LB | \$ | 0.2150 |
| 100 | Kansas City, MO | 42,840.000 LB | \$ | 0.1815 |
| 100 | Kansas City, MO | 42,840.000 LB | \$ | 0.1815 |
| 100 | Kansas City, MO | 42,840.000 LB | \$ | 0.1815 |
| 110 | Kansas City, MO | 42,840.000 LB | \$ | 0.1865 |
| 110 | Kansas City, MO | 42,840.000 LB | \$ | 0.1865 |
| 120 | Kansas City, MO | 42,840.000 LB | \$ | 0.1815 |
| 120 | Kansas City, MO | 42,840.000 LB | \$ | 0.1815 |
| 120 | Kansas City, MO | 42,840.000 LB | \$ | 0.1815 |
| 130 | Kansas City, MO | 42,840.000 LB | \$ | 0.1895 |
| 130 | Kansas City, MO | 42,840.000 LB | \$ | 0.1895 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price | |
|--------------------------------|----------|-------------------|---|--------------------|---------------------|------------|--|
| | | | | MO | | | |
| | | | 140 | Kansas City, MO | 42,840.000 LB \$ | 0.1870 | |
| | | | 140 | Kansas City, MO | 42,840.000 LB \$ | 0.1870 | |
| | | | 150 | Kansas City, MO | 42,840.000 LB \$ | 0.1850 | |
| | | | 150 | Kansas City, MO | 42,840.000 LB \$ | 0.1850 | |
| | | | 170 | HELENA, MT | 42,840.000 LB \$ | 0.2230 | |
| | | | 180 | HELENA, MT | 42,840.000 LB \$ | 0.2230 | |
| | | | 200 | FARGO, ND | 42,840.000 LB \$ | 0.2055 | |
| | | | 210 | FARGO, ND | 42,840.000 LB \$ | 0.2040 | |
| | | | 220 | FARGO, ND | 42,840.000 LB \$ | 0.2065 | |
| | | | 240 | GALLUP, NM | 42,840.000 LB \$ | 0.2045 | |
| | | | 250 | GALLUP, NM | 42,840.000 LB \$ | 0.2035 | |
| | | | 260 | GALLUP, NM | 42,840.000 LB \$ | 0.2055 | |
| | | | 270 | GALLUP, NM | 42,840.000 LB \$ | 0.2045 | |
| | | | 290 | ANTLERS, OK | 42,840.000 LB \$ | 0.1880 | |
| | | | 310 | TAHLEQUAH, OK | 42,840.000 LB \$ | 0.1815 | |
| | | | 320 | TAHLEQUAH, OK | 42,840.000 LB \$ | 0.1815 | |
| | | | 330 | TAHLEQUAH, OK | 42,840.000 LB \$ | 0.1805 | |
| | | | 340 | TAHLEQUAH, OK | 42,840.000 LB \$ | 0.1805 | |
| | | | 360 | PINE RIDGE, SD | 42,840.000 LB \$ | 0.2040 | |
| | | | Subtotal | | 1,542,240.000 LB | | |
| | | | FLOUR WHITE WHOLE WHEAT BLEND BAG-25 LB | | | | |
| | | | 430 | LOVELAND, CO | 43,200.000 LB \$ | 0.2135 | |
| | | | Subtotal | | 43,200.000 LB | | |
| | | | FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB | | | | |
| | | | 460 | VAN BUREN, AR | 42,840.000 LB \$ | 0.2325 | |
| | | | 470 | VAN BUREN, AR | 42,840.000 LB \$ | 0.2300 | |
| | | | Subtotal | | 85,680.000 LB | | |
| | | | Contract Total | | 1,671,120.000 LB \$ | 332,065.44 | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|-----------------|---------------------------|--------------------------|--------------------|---------------------|--------------|
| Contractor Total | | | | | 1,671,120.000 LB \$ | 332,065.44 |