

**PURCHASE AWARD DESCRIPTION**

Domestic Cracker Products PCA 2000004003, May 20, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004003, Solicitation Description AG-DCRD-S-16-0083. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August and September 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004003

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/AMS/CPS-KC,

PO Box 419205, Kansas City, Missouri 64141-6205

Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

Number of Offers/Quotes(Vendor Responses) received: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED 2160 BOX-12/16 OZ	440,640.000 LB	\$0.9300 - \$1.3300	\$ 444,009.60
<b>TOTAL</b>	440,640.000 LB		\$ 444,009.60

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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RALCORP HOLDINGS, INC.  
800 MARKET ST STE 2900  
SAINT LOUIS, MO 63101  
Business Types : Large

AG-DPRO-P-16-0363  
4100010814

PRINCETON, KY

CRACKERS UNSALTED 2160 BOX-12/16 OZ

40	Nampa, ID	25,920.000 LB	\$	1.0400
50	Nampa, ID	25,920.000 LB	\$	1.0400
60	Nampa, ID	25,920.000 LB	\$	1.0400
80	Kansas City, MO	25,920.000 LB	\$	0.9300
80	Kansas City, MO	25,920.000 LB	\$	0.9300
80	Kansas City, MO	25,920.000 LB	\$	0.9300
90	Kansas City, MO	25,920.000 LB	\$	0.9300
100	Kansas City,	25,920.000 LB	\$	0.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			110	Kansas City, MO	25,920.000 LB \$	0.9300
			120	Kansas City, MO	25,920.000 LB \$	0.9300
			130	Kansas City, MO	25,920.000 LB \$	0.9300
			150	GALLUP, NM	25,920.000 LB \$	1.0000
			200	HELENA, MT	9,120.000 LB \$	1.0500
			210	HELENA, MT	16,800.000 LB \$	1.0500
			230	AIKEN, SC	4,152.000 LB \$	0.9300
			240	GREENVILLE, SC	15,288.000 LB \$	0.9300
			250	NO CHARLESTON, SC	6,480.000 LB \$	0.9300
			270	AIKEN, SC	4,152.000 LB \$	0.9300
			280	GREENVILLE, SC	15,288.000 LB \$	0.9300
			290	NO CHARLESTON, SC	6,480.000 LB \$	0.9300
			<b>Subtotal</b>		<b>388,800.000 LB</b>	
			<b>Contract Total</b>		<b>388,800.000 LB \$</b>	<b>375,062.40</b>
<b>Contractor Total</b>					<b>388,800.000 LB \$</b>	<b>375,062.40</b>
<b>SHEARER'S FOODS</b>						
<b>BURLINGTON, LLC</b>						
<b>100 LINCOLN WAY EAST</b>						
<b>MASSILLON, OH 44646</b>						
<b>Business Types : Large</b>						
AG-DPRO-P-16-0364		BURLINGTON, IA				
4100010815						
			<b>CRACKERS UNSALTED 2160 BOX-12/16 OZ</b>			
			170	CAGUAS, PR	25,920.000 LB \$	1.3300
			180	CAGUAS, PR	25,920.000 LB \$	1.3300
			<b>Subtotal</b>		<b>51,840.000 LB</b>	
			<b>Contract Total</b>		<b>51,840.000 LB \$</b>	<b>68,947.20</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
<b>Contractor Total</b>					51,840.000 LB \$	68,947.20