

PURCHASE AWARD DESCRIPTION

Domestic Macaroni and Cheese Products PCA 2000004500, February 3, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004500, Solicitation Description 12-3J14-17-S-0085. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery March, April, and May 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004500.

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
 David C. Jackson, Contracting Officer's Representative - Telephone 816-823-1142.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
MACARONI & CHEESE 1404 PKG-48/7.25 OZ	213,759.000 LB	\$0.6683 - \$0.6800	\$ 143,258.23
TOTAL	213,759.000 LB		\$ 143,258.23

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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PHILADELPHIA MACARONI
 COMPANY
 760 SOUTH 11TH STREET
 PHILADELPHIA, PA
 19147-2614

Business Types : Small

12-3J14-17-P-0628 Grand Forks, ND
 4100012312

MACARONI & CHEESE 1404 PKG-48/7.25 OZ

40	Kansas City, MO	30,537.000 LB	\$	0.6683
40	Kansas City, MO	30,537.000 LB	\$	0.6683
50	Kansas City, MO	30,537.000 LB	\$	0.6688
60	Kansas City, MO	30,537.000 LB	\$	0.6688
70	Kansas City, MO	30,537.000 LB	\$	0.6688
80	Kansas City, MO	30,537.000 LB	\$	0.6683
100	HELENA, MT	15,312.000 LB	\$	0.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			110	HELENA, MT	15,225.000 LB	\$ 0.6800
		Subtotal			213,759.000 LB	
		Contract Total			213,759.000 LB	\$ 143,258.25
Contractor Total					213,759.000 LB	\$ 143,258.25