

PCA : 12-3J14-17-S-0317

July 14, 2017 10:00:00

PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Butter Products PCA 2000004802, July 14, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004802, Solicitation Description 12-3J14-17-S-0317. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November, and December 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004802.

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
Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SUNFLOWER SEED BUTTER 6-5#'S	221,760.000 LB	\$1.7791 - \$1.8697	\$ 410,267.09
TOTAL	221,760.000 LB		\$ 410,267.09

PURCHASE DETAILS

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

RED RIVER COMMODITIES,
INC.
P.O. BOX 3022
FARGO, ND 58108-3022
Business Types : Large

12-3J14-17-P-1621 FARGO, ND
4100013280

SUNFLOWER SEED BUTTER 6-5#'S

40	CHICAGO, IL	36,960.000 LB	\$	1.7791
60	CHELSEA, MA	36,960.000 LB	\$	1.8570
80	CHICOPEE, MA	9,240.000 LB	\$	1.8580
90	WORCESTER, MA	27,720.000 LB	\$	1.8580
110	CHICOPEE, MA	13,260.000 LB	\$	1.8670
120	CONCORD, NH	1,470.000 LB	\$	1.8670
130	CONCORD, NH	22,230.000 LB	\$	1.8670
150	HOUSTON, TX	11,820.000 LB	\$	1.8697
160	PHARR, TX	11,520.000 LB	\$	1.8697
170	SAN ANTONIO, TX	13,620.000 LB	\$	1.8697

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	AUSTIN, TX	15,000.000 LB \$	1.8695
			200	DALLAS, TX	12,720.000 LB \$	1.8695
			210	LUBBOCK, TX	9,240.000 LB \$	1.8695
		Subtotal			221,760.000 LB	
		Contract Total			221,760.000 LB \$	410,267.08
Contractor Total					221,760.000 LB \$	410,267.08