

PURCHASE AWARD DESCRIPTION

Domestic Macaroni and Cheese Products PCA 2000005015, October 26, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005015 Solicitation Description 12-3J14-18-S-0012. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery January, February, and March 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005015.

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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
MACARONI & CHEESE 1404 PKG-48/7.25 OZ	1,343,628.000 LB	\$0.6905 - \$1.1500	\$ 1,020,864.13
TOTAL	1,343,628.000 LB		\$ 1,020,864.13

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

12-3J14-18-P-0098 Grand Forks, ND
4100013860

MACARONI & CHEESE 1404 PKG-48/7.25 OZ

40	FRESNO, CA	30,537.000 LB	\$	0.7760
60	IRVINE, CA	30,537.000 LB	\$	0.7760
80	LONG BEACH, CA	30,537.000 LB	\$	0.7710
100	RIVERSIDE, CA	30,537.000 LB	\$	0.7760
120	SACRAMENTO , CA	30,537.000 LB	\$	0.7750
140	SAN BERNARDINO, CA	30,537.000 LB	\$	0.7765
160	DES MOINES,	30,537.000 LB	\$	0.6950

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			180	Nampa, ID	30,537.000 LB \$	0.7410
			190	Nampa, ID	30,537.000 LB \$	0.7410
			210	CHICAGO, IL	30,537.000 LB \$	0.6980
			220	CHICAGO, IL	30,537.000 LB \$	0.6980
			240	BATON ROUGE, LA	30,537.000 LB \$	0.7650
			260	BALTIMORE, MD	30,537.000 LB \$	0.7710
			280	FLINT, MI	30,537.000 LB \$	0.7360
			300	Kansas City, MO	30,537.000 LB \$	0.6905
			300	Kansas City, MO	30,537.000 LB \$	0.6905
			310	Kansas City, MO	30,537.000 LB \$	0.6905
			310	Kansas City, MO	30,537.000 LB \$	0.6905
			320	Kansas City, MO	30,537.000 LB \$	0.6905
			330	Kansas City, MO	30,537.000 LB \$	0.6905
			350	ELMSFORD, NY	30,537.000 LB \$	0.7800
			370	PORTLAND, OR	30,537.000 LB \$	0.7670
			380	PORTLAND, OR	30,537.000 LB \$	0.7670
			400	COAL TOWNSHIP, PA	30,537.000 LB \$	0.7670
			420	DUNCANSVILL E, PA	30,537.000 LB \$	0.7670
			440	PHILADELPHIA , PA	30,537.000 LB \$	0.7680
			460	WILKES- BARRE, PA	30,537.000 LB \$	0.7670
			480	CAGUAS, PR	30,537.000 LB \$	1.1500
			480	CAGUAS, PR	30,537.000 LB \$	1.1500
			500	LORTON, VA	30,537.000 LB \$	0.7640
			520	MODESTO, CA	15,268.500 LB \$	0.7760
			530	SACRAMENTO , CA	15,268.500 LB \$	0.7760

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			550	LINCOLN, NE	7,634.250 LB \$	0.7010
			560	OMAHA, NE	22,902.750 LB \$	0.7010
			580	BRIDGETON, MO	17,617.500 LB \$	0.7230
			590	SPRINGFIELD, MO	12,919.500 LB \$	0.7230
			610	SIKESTON, MO	13,593.750 LB \$	0.7230
			620	SPRINGFIELD, MO	16,943.250 LB \$	0.7230
			640	BRIDGETON, MO	9,700.500 LB \$	0.7230
			650	COLUMBIA, MO	20,836.500 LB \$	0.7230
			670	DAVENPORT, IA	15,268.500 LB \$	0.7010
			680	BRIDGETON, MO	15,268.500 LB \$	0.7010
			700	BATTLE CREEK, MI	8,591.250 LB \$	0.7380
			710	FLINT, MI	14,942.250 LB \$	0.7380
			720	LANSING, MI	7,003.500 LB \$	0.7380
			740	DAVENPORT, IA	9,635.250 LB \$	0.7060
			750	HIAWATHA, IA	10,374.750 LB \$	0.7060
			760	WATERLOO, IA	10,527.000 LB \$	0.7060
			780	BRADENTON, FL	7,634.250 LB \$	0.8190
			790	FORT MYERS, FL	15,268.500 LB \$	0.8190
			800	SARASOTA, FL	7,634.250 LB \$	0.8190
			820	KANSAS CITY, MO	22,250.250 LB \$	0.7060
			830	ST JOSEPH, MO	8,286.750 LB \$	0.7060
			850	MILTON, FL	15,268.500 LB \$	0.8030
			860	TALLAHASSE E, FL	15,268.500 LB \$	0.8030
			880	DUNCANSVILL E, PA	15,268.500 LB \$	0.7710

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	PHILADELPHIA , PA	15,268.500 LB \$	0.7710
			910	BRIDGETON, MO	21,293.250 LB \$	0.7199
			920	KANSAS CITY, MO	9,243.750 LB \$	0.7199
			940	OKLAHOMA CITY, OK	18,313.500 LB \$	0.7350
			950	TULSA, OK	12,223.500 LB \$	0.7350
		Subtotal			1,343,628.000 LB	
		Contract Total			1,343,628.000 LB \$	1,020,864.18
Contractor Total					1,343,628.000 LB \$	1,020,864.18