

PURCHASE AWARD DESCRIPTION

THE AGRICULTURAL MARKETING SERVICE (AMS) TODAY ANNOUNCED THE FOLLOWING COMMODITY PURCHASE FOR DOMESTIC DISTRIBUTION. THE COMMODITIES WERE PURCHASED FOR DELIVERY APRIL, MAY, AND JUNE, 2018. THE CONTRACTING OFFICER WILL NOT CONSIDER ANY ADDITIONAL OR FURTHER OFFERS UNDER THIS SOLICITATION.

AMS WOULD LIKE TO EXTEND OUR APPRECIATION TO ALL BIDDERS FOR SHOWING AN INTEREST IN DOMESTIC PROGRAMS. QUESTIONS AND ADDITIONAL INFORMATION MAY BE OBTAINED FROM THE DOMESTIC PROCUREMENT DIVISION, PO BOX 419205, KANSAS CITY, MISSOURI, 64141-6205; TELEPHONE (816) 926-2610.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
FLOUR BAKER HARD WHT BLCH BAG-50 LB	345,600.000 LB	\$0.2297 - \$0.2297	\$	79,384.32
TOTAL	345,600.000 LB		\$	79,384.32

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**MENNEL MILLING
COMPANY, THE
P.O. BOX 806
FOSTORIA, OH 44830-0806**

Business Types : Large

12-3J14-18-P-0800 FOSTORIA, OH
4100014543

FLOUR BAKER HARD WHT BLCH BAG-50 LB

	40	ROMULUS, MI	43,200.000 LB	\$	0.2297
	40	ROMULUS, MI	43,200.000 LB	\$	0.2297
	40	ROMULUS, MI	43,200.000 LB	\$	0.2297
	40	ROMULUS, MI	43,200.000 LB	\$	0.2297
	40	ROMULUS, MI	43,200.000 LB	\$	0.2297
	50	ROMULUS, MI	43,200.000 LB	\$	0.2297
	60	ROMULUS, MI	43,200.000 LB	\$	0.2297
	70	ROMULUS, MI	43,200.000 LB	\$	0.2297
	Subtotal		345,600.000 LB		
	Contract Total		345,600.000 LB	\$	79,384.32
Contractor Total			345,600.000 LB	\$	79,384.32