PURCHASE AWARD DESCRIPTION

Domestic Corn Products PCA 2000005687, October 26, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005687, Solicitation Description 12-3J14-19-B-0030. 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 2019.

No Offers were received for 85,680 pounds of Grits, White Corn in 8/5-pound packages. No offers were received for 42,840 pounds of Grits, Fine Yellow in 8/5-pound packages. The Contracting Officer will not consider any additional or further offers under Solicitation 2000005687. AMS reserves the right to solicit for these requirements at a later date.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005687. CPP 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/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205

Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
CORNMEAL DEGERMED YELLOW BAG-8/5 LB	171,360.000 LB	\$0.2100 - \$0.2847	\$ 42,343.06
GRITS CORN WHITE BAG-8/5 LB	685,440.000 LB	\$0.2600 - \$0.3250	\$ 187,639.20
GRITS FINE YELLOW BAG-8/5 LB	342,720.000 LB	\$0.2200 - \$0.2800	\$ 81,181.80
TOTAL	1,199,520.000 LB		\$ 311,164.06

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

MILLSTONE MILLS INC P.O. BOX 81

HANNA, IN 46340-0081

Business Types: Small

12-3J14-19-C-0137

LAPORTE, IN

4100016003

GRITS FINE YELLOW BAG-8/5 LB

440	PEMBROKE PARK, FL	42,840.000 LB	\$ 0.2800
460	MONROE, LA	42,840.000 LB	\$ 0.2500
480	SHREVEPORT, LA	42,840.000 LB	\$ 0.2650
500	COMSTOCK PARK, MI	42,840.000 LB	\$ 0.2200
520	OAK PARK. MI	42,840.000 LB	\$ 0.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UON	1	Price
			530	OAK PARK, MI	42,840.000	LB	\$	0.2200
			550	CLEVELAND, OH	42,840.000	LB	\$	0.2200
			560	CLEVELAND, OH	42,840.000	LB	\$	0.2200
		Subtotal			342,720.000	LB		
	GRITS CORN	WHITE BAG-8/5	i LB					
			140	Nampa, ID	42,840.000	LB	\$	0.3250
			160	BATON ROUGE, LA	42,840.000	LB	\$	0.2700
			170	BATON ROUGE, LA	42,840.000	LB	\$	0.2700
			190	DELHI, LA	42,840.000	LB	\$	0.2650
			210	LAFAYETTE, LA	42,840.000	LB	\$	0.2700
			230	NEW ORLEANS, LA	42,840.000	LB	\$	0.2700
			240	NEW ORLEANS, LA	42,840.000	LB	\$	0.2700
			250	NEW ORLEANS, LA	42,840.000	LB	\$	0.2700
			250	NEW ORLEANS, LA	42,840.000	LB	\$	0.2700
			270	PENNSAUKEN, NJ	42,840.000	LB	\$	0.2700
			290	VINELAND, NJ	42,840.000	LB	\$	0.2750
			310	LATHAM, NY	42,840.000	LB	\$	0.2650
			330	Syracuse, NY	42,840.000	LB	\$	0.2600
			350	RICHMOND, VA	42,840.000	LB	\$	0.2600
			370	MILTON, FL	19,360.000	LB	\$	0.2850
			380	TALLAHASSE E, FL	23,480.000	LB	\$	0.2850
			400	MILTON, FL	19,360.000	LB	\$	0.2850
			410	TALLAHASSE E, FL	23,480.000	LB	\$	0.2850
		Subtotal			685,440.000	LB		
	Contract To	otal			1,028,160.000	LB	\$	268,821.00
Contractor Total					1,028,160.000	LB	\$	268,821.00

SHAWNEE MILLING

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
COMPANY P. O. BOX 1567 SHAWNEE, OK 7	4802-1567						
Business Types :	Small						
12-3J14-19-C-0136 4100016002		SHAWNEE, O	K				
	CORNMEAL	DEGERMED YELL	OW BAG-8	/5 LB			
			40	Nampa, ID	42,840.000	LB	\$ 0.2847
			50	Nampa, ID	42,840.000	LB	\$ 0.2837
			70	Kansas City, MO	42,840.000	LB	\$ 0.2100
			80	Kansas City, MO	42,840.000	LB	\$ 0.2100
		Subtotal			171,360.000	LB	
	Contract To	otal			171,360.000	LB	\$ 42,343.06
Contractor Total					171,360.000	LB	\$ 42,343.06