

PCA : 12-3J14-19-B-0559-0001

August 02, 2019 14:00:00

**PURCHASE AWARD DESCRIPTION**

Domestic RICE Products PCA 2000006333 for Disaster Relief for Chuuk, Federated States of Micronesia, August 2, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of RICE Products Solicitation 2000006333, Solicitation Description 12-3J14-19-B-0559-0001 for Disaster Relief for Chuuk, Federated States of Micronesia. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery August 16-31, 2019.

The Contracting Officer will not consider any additional or further offers under RICE Products Solicitation 2000006333 for Disaster Relief for Chuuk, Federated States of Micronesia. 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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
RICE US#2 LONG GRAIN PKG-30/2 LB	504,000.000	LB	\$0.4958 - \$0.4958	\$ 249,883.20
<b>TOTAL</b>	<b>504,000.000</b>	<b>LB</b>		<b>\$ 249,883.20</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
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PRODUCERS RICE MILL,  
INC.

P.O. BOX 1248  
STUTTGART, AR  
72160-1012

Business Types : Small

12-3J14-19-C-2376                      STUTTGART, AR  
4100018024

Material	Quantity	UOM	Price
RICE US#2 LONG GRAIN PKG-30/2 LB	40	NAMPA, ID	42,000.000LB \$ 0.4958
	40	NAMPA, ID	42,000.000LB \$ 0.4958
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	40	NAMPA, ID	42,000.000LB \$ 0.4958
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<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			40	NAMPA, ID	42,000.000LB \$	0.4958
			40	NAMPA, ID	42,000.000LB \$	0.4958
			40	NAMPA, ID	42,000.000LB \$	0.4958
			40	NAMPA, ID	42,000.000LB \$	0.4958
			40	NAMPA, ID	42,000.000LB \$	0.4958
			40	NAMPA, ID	42,000.000LB \$	0.4958
			40	NAMPA, ID	42,000.000LB \$	0.4958
						0.4958
			<b>Subtotal</b>		504,000.000LB	
			<b>Contract Total</b>		504,000.000LB \$	249,883.20
<b>Contractor Total</b>					504,000.000 LB \$	249,883.20