

**PURCHASE AWARD DESCRIPTION**

Domestic Bakery Flour Products PCA 2000006788, March 5, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006788, Solicitation Description 12-3J14-20-B-0280 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April, May, and June 2020.

No offers received for 45,000 pounds of bakery flour products.

The Contracting Officer will not consider any additional or further offers under solicitation 2000006788 and 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 2000006788. 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 420205, Kansas City, Missouri 64141-6205  
 Clyde King, Contracting Officer's Representative - Telephone 816-926-2610.

Number of Offers/Quotes(Vendor Responses) received: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
FLOUR BAKER HARD WHT BLCH-BULK	540,000.000	LB	\$0.1987 - \$0.2002	\$ 107,500.50
FLOUR BREAD-BULK	1,170,000.000	LB	\$0.2013 - \$0.2028	\$ 236,196.00
<b>TOTAL</b>	<b>1,710,000.000</b>	<b>LB</b>		<b>\$ 343,696.50</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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ARDENT MILLS, LLC  
 Jill Barnes  
 Denver, CO 80202-1847  
 Business Types : Large

12-3J14-20-C-1316 York, PA  
 4100019672

FLOUR BAKER HARD WHT BLCH-BULK

40	BALTIMORE, MD	45,000.000LB	\$	0.1987
40	BALTIMORE, MD	45,000.000LB	\$	0.1987
40	BALTIMORE, MD	45,000.000LB	\$	0.1987
40	BALTIMORE, MD	45,000.000LB	\$	0.1987

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			50	BALTIMORE, MD	45,000.000LB \$	0.1987
			50	BALTIMORE, MD	45,000.000LB \$	0.1987
			60	BALTIMORE, MD	45,000.000LB \$	0.2002
			70	BALTIMORE, MD	45,000.000LB \$	0.1987
			70	BALTIMORE, MD	45,000.000LB \$	0.1987
			80	BALTIMORE, MD	45,000.000LB \$	0.1987
			90	BALTIMORE, MD	45,000.000LB \$	0.2002
			90	BALTIMORE, MD	45,000.000LB \$	0.2002
			<b>Subtotal</b>		<b>540,000.000LB</b>	
			<b>FLOUR BREAD-BULK</b>			
			150	NORRISTOWN , PA	45,000.000LB \$	0.2013
			150	NORRISTOWN , PA	45,000.000LB \$	0.2013
			150	NORRISTOWN , PA	45,000.000LB \$	0.2013
			150	NORRISTOWN , PA	45,000.000LB \$	0.2013
			160	NORRISTOWN , PA	45,000.000LB \$	0.2013
			160	NORRISTOWN , PA	45,000.000LB \$	0.2013
			160	NORRISTOWN , PA	45,000.000LB \$	0.2013
			160	NORRISTOWN , PA	45,000.000LB \$	0.2013
			170	NORRISTOWN , PA	45,000.000LB \$	0.2013
			170	NORRISTOWN , PA	45,000.000LB \$	0.2013
			170	NORRISTOWN , PA	45,000.000LB \$	0.2013
			170	NORRISTOWN , PA	45,000.000LB \$	0.2013
			180	NORRISTOWN	45,000.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			0.2013
			180	NORRISTOWN	45,000.000LB	\$	0.2013
			180	NORRISTOWN	45,000.000LB	\$	0.2013
			180	NORRISTOWN	45,000.000LB	\$	0.2013
			190	NORRISTOWN	45,000.000LB	\$	0.2028
			190	NORRISTOWN	45,000.000LB	\$	0.2028
			190	NORRISTOWN	45,000.000LB	\$	0.2028
			190	NORRISTOWN	45,000.000LB	\$	0.2028
			190	NORRISTOWN	45,000.000LB	\$	0.2028
			200	NORRISTOWN	45,000.000LB	\$	0.2028
			200	NORRISTOWN	45,000.000LB	\$	0.2028
			200	NORRISTOWN	45,000.000LB	\$	0.2028
			200	NORRISTOWN	45,000.000LB	\$	0.2028
			200	NORRISTOWN	45,000.000LB	\$	0.2028
			200	NORRISTOWN	45,000.000LB	\$	0.2028
				, PA			0.2028
			<b>Subtotal</b>		1,170,000.000LB		
			<b>Contract Total</b>		1,710,000.000LB	\$	343,696.50
<b>Contractor Total</b>					1,710,000.000	LB \$	343,696.50