PCA : 12-3J14-21-B-0049

## PURCHASE AWARD DESCRIPTION

Domestic Bakery Flour Mix Product PCA 2000007409. November 18 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007409, Solicitation Description 12-3J14-21-B-0049. This Bakery Flour Mix DIRECT ORDER contains orders that are part of the Families First Coronavirus Response Act. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February, March, April, May, and June 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007409. 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. 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
BAKERY FLOUR MIX LOWFAT PKG-20/20 OZ	245,700.000 LB	\$1.1798 - \$1.2301	\$ 297,325.08
TOTAL	245,700.000 LB		\$ 297,325.08

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 PURCHASE DETAILS

 Contract or/
 Material
 Plant
 Bid Inv. Destination
 Quantity UOM
 Price

 Contract Number
 Location
 Item
 Price
 Price
 Price

 TRANSYLVANIA
 VOCATIONAL SERVICES IN
 PO BOX 1115
 PREVARD, NC 28712-9491
 Price
 Price

 Business Types :
 Small, AbilityOne
 Small, AbilityOne
 Price
 Price

12-3J14-21-C-0202 BREVARD, NC

4100021949

## BAKERY FLOUR MIX LOWFAT PKG-20/20 OZ

40	DES MOINES, IA	35,100.000LB	\$ 1.1798
60	CONCORD, NH	35,100.000LB	\$ 1.2298
70	CONCORD, NH	35,100.000LB	\$ 1.2298
90	PORTLAND, OR	35,100.000LB	\$ 1.2301
100	PORTLAND, OR	35,100.000LB	\$ 1.2301
120	PHARR, TX	35,100.000LB	\$
			1.1856

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Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UON	Λ	Price
			130	PHARR, TX	35,100.000LB	\$	1.1856
	Contract	Total			245,700.000LB	\$	297,325.08
Contractor Total					245,700.000 LB	\$	297,325.08