

PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Butter Products PCA 2000003556, September 4, 2015.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003556, Solicitation Description AG-DSSB-S-15-0161. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November and December 2015.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003556.

CPS-KC 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/CPS-KC, PO Box 419205, Kansas City, Missouri 64141-6205
 Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K SUNFLOWER SEED BUTTER 6-5#'S	36,960.000	LB	\$2.0610 - \$2.0610	\$ 76,174.56
SUNFLOWER SEED BUTTER 6-5#'S	36,960.000	LB	\$2.0850 - \$2.0850	\$ 77,061.60
TOTAL	73,920.000	LB		\$ 153,236.16

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
RED RIVER COMMODITIES, INC. P.O. BOX 3022 FARGO, ND 58108-3022 Business Types : Large						
AG-DPRO-P-15-0525 4100009425	SUNFLOWER SEED BUTTER 6-5#'S	FARGO, ND				
			40	PHOENIX, AZ	36,960.000 LB	\$ 2.0850
	Subtotal				36,960.000 LB	
	K SUNFLOWER SEED BUTTER 6-5#'S					
			80	CLIFTON, NJ	36,960.000 LB	\$ 2.0610
	Subtotal				36,960.000 LB	
	Contract Total				73,920.000 LB	\$ 153,236.16
Contractor Total					73,920.000 LB	\$ 153,236.16