**Contractor Total** 

## **PURCHASE AWARD DESCRIPTION**

Domestic Fortified R-T-E Cereal Products PCA 2000003864, February 22, 2016.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003864, Solicitation Description AG-DFCD-S-16-0057. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery May 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003864.

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/FSA/KCCO/Domestic Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Carol Givens-Verser, Contracting Officer's Representative - Telephone 816-823-1153.

Number of Offers/Quotes(Vendor Responses) received:

Number of Offers		ndor Respon	ises) receiv	ed: 1			
PURCHASE SUMI	WARY		Total Oty	LIOM	Dries Denge		Total Dollars
Material			Total Qty		Price Range		
CEREAL CORN FLKS 1080 PKG-12/18			14,580.000	LB	\$1.2000 - \$1.2000	\$	17,496.00
OZ							
TOTAL			14,580.000	LB		\$	17,496.00
PURCHASE DETA	ILS						
Contractor/	Material	Plant	Bid Inv.	Destinat	tion Quantit	y UOM	Price
<b>Contract Number</b>		Location	Item				
MOM BRANDS SA 20802 KENSINGT LAKEVILLE, MN 55044-8052							
Business Types :	Large						
AG-DPRO-P-16-0224		Tremonton,	UT				
4100010313							
CEREAL CORN FLKS 1080 PKG-12/18 OZ							
			40	O-LA	3,348.00	) LB	\$ 1.2000
			50	O-LA	8,599.50	) LB	\$ 1.2000
			60	O-LA	877.50	) LB	\$ 1.2000
			70	O-LA	1,755.00	) LB	\$ 1.2000
		Subtotal			14,580.00	) LB	
	otal			14,580.00	) LB	\$ 17,496.00	
_							

14,580.000 LB

\$

17,496.00