## PURCHASE AWARD DESCRIPTION

Domestic Blue Cornmeal Products PCA 2000004022, May 20, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004022, Solicitation Description AG-DCPD-S-16-0098. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August and September 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004022.

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

Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

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

| PURCHASE SUMMARY | Total Qty UOM | Price Range |  | Total Dollars |
| :--- | :---: | :---: | :---: | :---: |
| Material | $266,112.000$ LB | $\$ 0.5050-\$ 0.5450$ | $\$$ | $138,948.48$ |
| CORNMEAL WHOLE GRAIN BLUE |  |  |  |  |
| BAG-12/2 LB |  |  | $\$$ | $138,948.48$ |


| PURCHASE DETAILS |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Contractor/ Material <br> Contract Number  | Plant <br> Location | Bid Inv. <br> Item | Destination | Quantity UOM |

MILLSTONE MILLS INC
P.O. BOX 81

HANNA, IN 46340-0081
Business Types : Small

AG-DPRO-P-16-0362
LAPORTE, IN
4100010789
CORNMEAL WHOLE GRAIN BLUE BAG-12/2 LB

| 40 | Nampa, ID | $38,016.000$ LB | $\$$ | 0.5450 |
| :--- | :--- | :--- | :--- | :--- |
| 50 | Nampa, ID | $38,016.000$ LB | $\$$ | 0.5450 |
| 60 | Nampa, ID | $38,016.000$ LB | $\$$ | 0.5450 |
| 80 | Kansas City, | $38,016.000$ LB | $\$$ | 0.5050 |
|  | MO |  |  |  |
| 80 | Kansas City, | $38,016.000$ LB | $\$$ | 0.5050 |
|  | MO |  |  | 0.5050 |
| 90 | Kansas City, | $38,016.000$ LB | $\$$ | 0.5050 |
|  | MO |  |  |  |
| 100 | Kansas City, | $38,016.000$ LB | $\$$ |  |
|  | MO | $266,112.000$ LB |  |  |


| Contractor/ <br> Contract Number | Material <br> Plant <br> Location | Bid Inv. Destination <br> Item | Quantity UOM | Price |
| :--- | :--- | :--- | :--- | :--- | ---: |
| Contract Total |  | $266,112.000$ LB | $\$$ | $138,948.48$ |
| Contractor Total |  | $266,112.000$ LB | $\$$ | $138,948.48$ |

