PCA: AG-DFCD-S-16-0118

June 23, 2016 13:00:00

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000004122, June 23, 2016.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004122, Solicitation Description AG-DFCD-S-16-0118. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery September 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004122.

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 Carol Givens-Verser, Contracting Officer's Representative - Telephone 816-823-1153.

Number of Offers		ndor Respons	es) receiv	ed: 2	2			
PURCHASE SUMI	MARY							
Material			Total Qty	UOM	Price Ra	nge		Total Dollars
CEREAL WT SHREDD	ED 2160	15	4,980.000	LB	\$0.8890 -	\$0.8890	\$	137,777.22
PKG-10/16.4 OZ								
TOTAL		15	64,980.000	LB			\$	137,777.22
PURCHASE DETA	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	tion	Quantity	UOM	Price
MOM BRANDS CO LLC 20802 KENSINGT LAKEVILLE, MN 55044-8052 Business Types :	Fon BLVD							
AG-DPRO-P-16-0405 4100011027		NORTHFIELD,	MN					
	CEREAL WT	SHREDDED 216	0 PKG-10/10	6.4 OZ				
			40	FLINT, MI		22,140.000	LB	\$ 0.8890
			40	FLINT, MI	:	22,140.000	LB	\$ 0.8890
			50	FLINT, MI	:	22,140.000	LB	\$ 0.8890
			50	FLINT, MI	:	22,140.000	LB	\$ 0.8890
			60	FLINT, MI		22,140.000	LB	\$ 0.8890
			60	FLINT, MI		22,140.000	LB	\$ 0.8890
			70	FLINT, MI		22,140.000	LB	\$ 0.8890
		Subtotal			1	54,980.000	LB	

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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
	Contract To	otal			154,980.000 LB	\$	137,777.22
Contractor Total					154,980.000 LB	\$	137,777.22