PURCHASE AWARD DESCRIPTION

Domestic Macaroni and Cheese Products PCA 2000004189, August 5, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004189, Solicitation Description AG-DMCD-S-16-0130. 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 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004189.

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

David C. Jackson, Contracting Officer's Representative - Telephone 816-823-1142.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMI	•		,	-						
Material			Total Qty	UOM	Price Ra	nge		Total Dollars		
MACARONI & CHEES PKG-48/7.25 OZ	E1404	2	213,759.000	LB	\$0.6695	\$0.8695	\$	155,775.34		
TOTAL		2	213,759.000	LB			\$	155,775.34		
PURCHASE DETA	ILS									
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	/ UOM	Pı		
BEKTROM FOODS 502 MAIN AVE COLGATE, ND 58	•									
Business Types :	Small									
AG-DPRO-P-16-0526 4100011351		CANDO, ND								
MACARONI & CHEESE 1404 PKG-48/7.25 OZ										
			70	Kansas Ci MO	ity,	30,537.000	LB	\$ 0.68		
		Subtotal				30,537.000	LB			
	Contract T	otal				30,537.000	LB	\$ 20,893		

30,537.000 LB

20,893.42

PHILADELPHIA MACARONI COMPANY 760 SOUTH 11TH STREET PHILADELPHIA, PA 19147-2614

Business Types: Small

Contractor Total

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM			Price			
AG-DPRO-P-16-0525		Grand Forks, N	D								
4100011350											
	MACARONI & CHEESE 1404 PKG-48/7.25 OZ										
			40	Nampa, ID	30,537.000	LB	\$	0.6695			
			50	Nampa, ID	30,537.000	LB	\$	0.8695			
			80	Kansas City, MO	30,537.000	LB	\$	0.6695			
			90	Kansas City, MO	30,537.000	LB	\$	0.6695			
			90	Kansas City, MO	30,537.000	LB	\$	0.6695			
			110	GALLUP, NM	30,537.000	LB	\$	0.8695			
		Subtotal			183,222.000	LB					
	Contract To	otal			183,222.000	LB	\$	134,881.92			
Contractor Total					183,222.000	LB	\$	134,881.92			