

**PURCHASE AWARD DESCRIPTION**

Domestic Bakery Flour Products PCA 2000004258, August 19, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004258, Solicitation Description AG-DBFD-S-16-0151. 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 2000004258.

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  
 Jenny Watson, Contracting Officer's Representative - Telephone 816-823-1145.

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

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
FLOUR BAKER HARD WHT BLCH-BULK	90,000.000	LB	\$0.1738 - \$0.1750	\$ 15,696.00
FLOUR BAKER HEARTH BLCH-BULK	90,000.000	LB	\$0.1871 - \$0.1894	\$ 16,942.50
FLOUR BREAD-BULK	1,125,000.000	LB	\$0.2001 - \$0.2047	\$ 227,700.00
FLOUR HIGH GLUTEN BAG-50 LB	345,600.000	LB	\$0.1946 - \$0.2298	\$ 70,891.20
<b>TOTAL</b>	<b>1,650,600.000</b>	<b>LB</b>		<b>\$ 331,229.70</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**ARCHER-DANIELS-MIDLAND  
 COMPANY**

4666 E FARIES PKWY  
 DECATUR, IL 62526-5666

Business Types : Large

AG-DPRO-P-16-0601  
 4100011532

HUDSON, NY

FLOUR HIGH GLUTEN BAG-50 LB

240 BROOKLYN, NY 43,200.000 LB \$ 0.2298

Subtotal 43,200.000 LB

Contract Total 43,200.000 LB \$ 9,927.36

Contractor Total 43,200.000 LB \$ 9,927.36

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>ARDENT MILLS LLC</b> <b>ALEX SUNE</b> <b>DENVER, CO 80202-1847</b> <b>Business Types : Large</b>						
AG-DPRO-P-16-0597 4100011528		Cgattanooga, TN				
	FLOUR BREAD-BULK					
			150	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			150	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			150	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			150	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			150	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			150	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			160	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			160	MURFREESBO RO, TN	45,000.000 LB \$	0.2001
			170	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			170	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			170	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			170	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			170	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			170	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			180	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			180	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			180	MURFREESBO RO, TN	45,000.000 LB \$	0.2024
			190	MURFREESBO	45,000.000 LB \$	0.2047

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				RO, TN		
			190	MURFREESBO RO, TN	45,000.000 LB \$	0.2047
			190	MURFREESBO RO, TN	45,000.000 LB \$	0.2047
			190	MURFREESBO RO, TN	45,000.000 LB \$	0.2047
			190	MURFREESBO RO, TN	45,000.000 LB \$	0.2047
			200	MURFREESBO RO, TN	45,000.000 LB \$	0.2047
			200	MURFREESBO RO, TN	45,000.000 LB \$	0.2047
			200	MURFREESBO RO, TN	45,000.000 LB \$	0.2047
			<b>Subtotal</b>		1,125,000.000 LB	
			<b>Contract Total</b>		1,125,000.000 LB \$	227,700.00
AG-DPRO-P-16-0598 4100011529		Colton, CA				
	FLOUR BAKER HEARTH BLCH-BULK					
			110	LOS ANGELES, CA	45,000.000 LB \$	0.1871
			120	LOS ANGELES, CA	45,000.000 LB \$	0.1894
			<b>Subtotal</b>		90,000.000 LB	
			<b>Contract Total</b>		90,000.000 LB \$	16,942.50
AG-DPRO-P-16-0599 4100011530		Ogden, UT				
	FLOUR BAKER HARD WHT BLCH-BULK					
			70	WEST JORDAN, UT	45,000.000 LB \$	0.1738
			80	WEST JORDAN, UT	45,000.000 LB \$	0.1750
			<b>Subtotal</b>		90,000.000 LB	
			<b>Contract Total</b>		90,000.000 LB \$	15,696.00
AG-DPRO-P-16-0600 4100011531		Martins Creek, PA				
	FLOUR HIGH GLUTEN BAG-50 LB					
			230	BROOKLYN,	43,200.000 LB \$	0.2261

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			260	MONROE, NY	43,200.000 LB \$	0.2004
			280	YORK, PA	43,200.000 LB \$	0.1946
			290	YORK, PA	43,200.000 LB \$	0.1946
			300	YORK, PA	43,200.000 LB \$	0.1969
			310	YORK, PA	43,200.000 LB \$	0.1993
			310	YORK, PA	43,200.000 LB \$	0.1993
		<b>Subtotal</b>			<b>302,400.000 LB</b>	
		<b>Contract Total</b>			<b>302,400.000 LB \$</b>	<b>60,963.84</b>
<b>Contractor Total</b>					<b>1,607,400.000 LB \$</b>	<b>321,302.34</b>