PCA: AG-DBFD-S-16-0171

PURCHASE AWARD DESCRIPTION

Domestic Bakery Flour (AAFES) Products PCA 2000004324, September 29, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004324, Solicitation Description AG-DBFD-S-16-0171. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October and November 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004324

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:

PURCHASE SUM				ed: 1							
Material			Total Qty	UOM P	rice Range		Т	otal Dollars			
FLOUR BAKER HARD LB	UNBLCH BAG-	50 3	302,400.000	LB \$	0.2200 - \$0.2465	\$		67,672.80			
TOTAL		3	302,400.000	LB		\$		67,672.80			
PURCHASE DETA	ILS										
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinatio	n Quantity	UOM		Price			
ARDENT MILLS LI ALEX SUNE DENVER, CO 802	-										
Business Types :	Large										
AG-DPRO-P-16-0714		Galena Park,	тх								
4100011759											
	FLOUR BAKER HARD UNBLCH BAG-50 LB										
			60	HOUSTON,	TX 43,200.000	LB	\$	0.2200			
			60	HOUSTON,	TX 43,200.000	LB	\$	0.2200			
			60	HOUSTON,	TX 43,200.000	LB	\$	0.2200			
			60	HOUSTON,	TX 43,200.000	LB	\$	0.2200			
			60	HOUSTON,	TX 43,200.000	LB	\$	0.2200			
			60	HOUSTON,	TX 43,200.000	LB	\$	0.2200			
		Subtotal			259,200.000	LB					
	Contract To	otal			259,200.000	LB	\$	57,024.00			
AG-DPRO-P-16-0715 4100011760		STOCKTON,	CA								
	FLOUR BAKER HARD UNBLCH BAG-50 LB										
			40	OAKLAND,	CA 43,200.000	LB	\$	0.2465			

1

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	1	Price
		Subtotal			43,200.000 LB		
Contract Total					43,200.000 LB	\$	10,648.80
Contractor Total					302,400.000 LB	\$	67,672.80