PCA: 12-3J14-17-S-0024 November 17, 2016 13:00:00

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000004420, November 17, 2016.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004420, Solicitation Description 12-3J14-17-S-0024. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February, and March 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004420.

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/Quotes(Vendor Responses) received:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	 Total Dollars
CEREAL WT BRAN FLKS 1344 PKG-14/17.3OZ	305,161.920 LB	\$0.8456 - \$0.8456	\$ 258,044.92

PURCHASE DE	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numb	er	Location	Item		

305,161.920 LB

TREEHOUSE PRIVATE BRANDS, INC. 800 MARKET ST STE 2900 SAINT LOUIS, MO 63101 Business Types: Large

12-3J14-17-P-0276 SPARKS, NV

4100012021

TOTAL

CEREAL WT BRAN FLKS 1344 PKG-14/17.30Z

40	PHOENIX, AZ	20,344.128	LB	\$ 0.8456
50	PHOENIX, AZ	20,344.128	LB	\$ 0.8456
60	PHOENIX, AZ	20,344.128	LB	\$ 0.8456
80	MODESTO, CA	20,344.128	LB	\$ 0.8456
100	VERNON, CA	20,344.128	LB	\$ 0.8456
120	GREELEY, CO	20,344.128	LB	\$ 0.8456
140	DETROIT, MI	20,344.128	LB	\$ 0.8456
140	DETROIT, MI	20,344.128	LB	\$ 0.8456
160	Syracuse, NY	20,344.128	LB	\$ 0.8456
180	DALLAS, TX	20,344.128	LB	\$ 0.8456
190	DALLAS, TX	20,344.128	LB	\$ 0.8456
200	DALLAS, TX	20,344.128	LB	\$ 0.8456
220	BOSTON, MA	10,172.064	LB	\$ 0.8456

\$

258,044.92

Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	HATFIELD, MA	5,086.032	LB	\$ 0.8456
			240	SHREWSBURY , MA	5,086.032	LB	\$ 0.8456
			260	DELMONT, PA	2,815.482	LB	\$ 0.8456
			270	DUQUESNE, PA	12,472.888	LB	\$ 0.8456
			280	ERIE, PA	5,055.758	LB	\$ 0.8456
			300	HELENA, MT	16,499.330	LB	\$ 0.8456
			310	HELENA, MT	3,844.798	LB	\$ 0.8456
		Subtotal			305,161.920	LB	
	Contract To	otal			305,161.920	LB	\$ 258,044.86
Contractor Total					305,161.920	LB	\$ 258,044.86