

PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Products PCA 2000004556, February 23, 2017

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004556, Solicitation Description 12-3J14-17-S-0129-P0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April, May and June 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004556.

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
 Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SUNFLOWER SEED BUTTER 6-5#'S	221,760.000 LB	\$1.7100 - \$1.7600	\$ 382,905.60
TOTAL	221,760.000 LB		\$ 382,905.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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RED RIVER COMMODITIES,
 INC.
 P.O. BOX 3022
 FARGO, ND 58108-3022
 Business Types : Large

12-3J14-17-P-0813 FARGO, ND
 4100012494

SUNFLOWER SEED BUTTER 6-5#'S

40	CHICAGO, IL	36,960.000 LB	\$	1.7100
40	CHICAGO, IL	36,960.000 LB	\$	1.7100
40	CHICAGO, IL	36,960.000 LB	\$	1.7100
40	CHICAGO, IL	36,960.000 LB	\$	1.7100
60	DUNCANSVILL E, PA	21,960.000 LB	\$	1.7600
70	WILKES- BARRE, PA	15,000.000 LB	\$	1.7600
90	COAL TOWNSHIP, PA	18,480.000 LB	\$	1.7600
100	PHILADELPHIA , PA	18,480.000 LB	\$	1.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			221,760.000 LB	
		Contract Total			221,760.000 LB	\$ 382,905.60
Contractor Total					221,760.000 LB	\$ 382,905.60