PURCHASE AWARD DESCRIPTION

Domestic Rice Products PCA 2000004885, August 3, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004885, Solicitation Description 12-3J14-17-S-0380-P0001 following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery October, November, and December, 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004885.

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

Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
RICE US#2 LONG GRAIN PKG-24/2 LB	42,000.000 LB	\$0.5189 - \$0.5189	\$ 21,793.80
RICE US#2 MEDIUM GRAIN PKG-30/2 LB	84,000.000 LB	\$0.7050 - \$0.7050	\$ 59,220.00
TOTAL	126,000.000 LB		\$ 81,013.80

PURCHASE DETA	AILS					
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Number	r	Location	Item		·	

RICELAND FOODS, INC P.O. BOX 927 STUTTGART, AR 72160-0927

Business Types: Small

12-3J14-17-P-1980 STUTTGART, AR

4100013525

RICE US#2 MEDIUM GRAIN PKG-30/2 LB

	THOSE GOWE IN EDIGIN GIVENITY				
		70	HONOLULU, HI	42,000.000 LB	\$ 0.7050
		80	HONOLULU, HI	42,000.000 LB	\$ 0.7050
	Subtotal			84,000.000 LB	
	Contract Total			84,000.000 LB	\$ 59,220.00
Contractor Total				84,000.000 LB	\$ 59,220.00

SUPREME RICE, LLC PO BOX 490

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UON	1	Price
CROWLEY, LA 7	0527-0490						_
Business Types :	Large						
12-3J14-17-P-1981 4100013526		CROWLEY, LA					
RICE US#2 LONG GRAIN PKG-24/2 LB							
			40	HONOLULU, HI	42,000.000 LB	\$	0.5189
		Subtotal			42,000.000 LB		
	Contract T	otal			42,000.000 LB	\$	21,793.80
Contractor Total					42,000.000 LB	\$	21,793.80