PURCHASE AWARD DESCRIPTION

THE AGRICULTURAL MARKETING SERVICE (AMS) TODAY ANNOUNCED THE FOLLOWING COMMODITY PURCHASE FOR DOMESTIC DISTRIBUTION. THE COMMODITIES WERE PURCHASED FOR DELIVERY OCTOBER, NOVEMBER, AND DECEMBER, 2017. THE CONTRACTING OFFICER WILL NOT CONSIDER ANY ADDITIONAL OR FURTHER OFFERS UNDER THIS SOLICITATION.

AMS WOULD LIKE TO EXTEND OUR APPRECIATION TO ALL BIDDERS FOR SHOWING AN INTEREST IN DOMESTIC PROGRAMS. QUESTIONS AND ADDITIONAL INFORMATION MAY BE OBTAINED FROM THE DOMESTIC PROCUREMENT DIVISION, PO BOX 419205, KANSAS CITY, MISSOURI, 64141-6205; TELEPHONE (816) 926 2610.

Number of Offers		ndor Respo	nses) receiv	ed: 2				
Material	WART		Total Qty	UOM P	rice Range		Total Do	llars
FLOUR WHOLE WHEA	AT BAG-50 LB		216,000.000		0.1904 - \$0.2462	\$	45,91	
TOTAL			216,000.000	LB		\$	45,912	2.96
PURCHASE DETA	AILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	on Quantity	/ UOM		Price
PANHANDLE MIL 4805 FM 809 Dawn, TX 79025	,							
Business Types:								
• •								
12-3J14-17-P-1856		DAWN, TX						
4100013461								
	FLOUR WHOL	E WHEAT BA	G-50 LB					
			120	MONROE, N	Y 43,200.000	LB	\$	0.2442
			130	MONROE, N	Y 43,200.000	LB	\$	0.2462
			150	SAN ANTONIO, T	43,200.000 X	LB	\$	0.1904
			160	SAN ANTONIO, T	43,200.000 X	LB	\$	0.1908
			170	SAN ANTONIO, T	43,200.000 TX	LB	\$	0.1912
		Subtotal			216,000.000	LB		
	Contract To	otal			216,000.000	LB	\$ 45	,912.96
Contractor Total					216,000.000	LB	\$ 45	,912.96