## **PURCHASE AWARD DESCRIPTION**

Domestic Sunflower Seed Butter Products PCA 2000005020, October 26, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005020, Solicitation Description 12-3J14-18-S-0017. 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 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005020.

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  $\ensuremath{\mathsf{USDA/AMS/CPS\text{-}KC}}$ ,

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

<b>PURCHASE SUMI</b>	MARY	•	•				
Material			Total Qty	UOM	Price Range		Total Dollars
SUNFLOWER SEED BU	JTTER 6-5#'S	11	0,880.000	LB	\$1.7097 - \$1.7909	\$	192,572.69
TOTAL		11	0,880.000	LB		\$	192,572.69
PURCHASE DETA	ILS						
Contractor/	Material	Plant	Bid Inv.	Destinat	ion Quan	tity UOM	Price
<b>Contract Number</b>		Location	Item				
RED RIVER COMMINC. P.O. BOX 3022 FARGO, ND 5810	·						
Business Types :	Large						
12-3J14-18-P-0107		FARGO, ND					
4100013869							
	SUNFLOWER	SEED BUTTER (	6-5#'S				
			110	SAN DIEG	O, 36,960.0	000 LB	\$ 1.7909
			130	CHICAGO	, IL 36,960.0	000 LB	\$ 1.7097

CHICAGO, IL

36,960.000 LB

110,880.000 LB

110,880.000 LB

110,880.000 LB

140

**Subtotal** 

**Contract Total** 

**Contractor Total** 

1.7097

192,572.68

192,572.68