PURCHASE AWARD DESCRIPTION

Domestic Rice Products PCA 2000005091, November 15, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005091, Solicitation Description 12-3J14-18-S-0069. CPS-KC procured the RICE Products to provide immediate relief and long term recovery efforts in support of USDA/Nutrition Assistance Programs to assist those affected by Hurricanes Irma and Maria in the U.S. Territory of Puerto Rico (Puerto Rico). The commodities were purchased for delivery December 16-31, 2017. All rice procured under this Solicitation will be expedited for delivery to Caguas Warehouse, Department of the Family, Caguas, Puerto Rico.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005091.

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-30/2 LB	252,000.000 LB	\$0.3858 - \$0.3858	\$ 97,221.60
TOTAL	252,000.000 LB		\$ 97,221.60

PURCHASE DETAILS						
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Number		Location	Item			

SUPREME RICE, LLC **PO BOX 490**

CROWLEY, LA 70527-0490

Business Types: Small

CROWLEY, LA 12-3J14-18-P-0254

4100

Contractor Total

00014004					
	RICE US#2 LONG GRAIN P	KG-30/2 LE	3		
		40	CAGUAS, PR	42,000.000 LB	\$ 0.3858
		40	CAGUAS, PR	42,000.000 LB	\$ 0.3858
		40	CAGUAS, PR	42,000.000 LB	\$ 0.3858
		40	CAGUAS, PR	42,000.000 LB	\$ 0.3858
		40	CAGUAS, PR	42,000.000 LB	\$ 0.3858
		40	CAGUAS, PR	42,000.000 LB	\$ 0.3858
	Subtotal			252,000.000 LB	
	Contract Total			252,000.000 LB	\$ 97,221.60

252,000.000 LB

\$

97,221.60

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Number	•	Location	Item			