

PURCHASE AWARD DESCRIPTION

Domestic Macaroni and Cheese Products PCA 2000005153, January 26, 2018.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005153, Solicitation Description 12-3J14-18-S-0116. 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 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005153.

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
 David C. Jackson, Contracting Officer's Representative - Telephone 816-823-1142.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
MACARONI & CHEESE 1404 PKG-48/7.25 OZ	1,648,998.000 LB	\$0.7100 - \$1.5750	\$ 1,358,517.84
TOTAL	1,648,998.000 LB		\$ 1,358,517.84

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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PHILADELPHIA MACARONI
 COMPANY
 760 SOUTH 11TH STREET
 PHILADELPHIA, PA
 19147-2614

Business Types : Small

12-3J14-18-P-0580 Grand Forks, ND
 4100014322

MACARONI & CHEESE 1404 PKG-48/7.25 OZ

40	MESA, AZ	30,537.000 LB	\$	0.8310
60	BAKERSFIELD, CA	30,537.000 LB	\$	0.8100
80	COMMERCE, CA	30,537.000 LB	\$	0.8100
100	EXETER, CA	30,537.000 LB	\$	0.8220
120	FAIRFIELD, CA	30,537.000 LB	\$	0.8110
140	GARDEN GROVE, CA	30,537.000 LB	\$	0.8110
160	IRVINE, CA	30,537.000 LB	\$	0.8150
180	LONG BEACH, CA	30,537.000 LB	\$	0.8150

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			200	RIVERSIDE, CA	30,537.000 LB \$	0.8130
			210	RIVERSIDE, CA	30,537.000 LB \$	0.8130
			230	BLOOMFIELD, CT	30,537.000 LB \$	0.8400
			250	DELAWARE CITY, DE	30,537.000 LB \$	0.8300
			270	PEMBROKE PARK, FL	30,537.000 LB \$	0.8510
			290	ATLANTA, GA	30,537.000 LB \$	0.8200
			310	PITI, GU	30,537.000 LB \$	1.5750
			330	DES MOINES, IA	30,537.000 LB \$	0.7110
			350	Nampa, ID	30,537.000 LB \$	0.8000
			360	Nampa, ID	30,537.000 LB \$	0.8000
			370	Nampa, ID	30,537.000 LB \$	0.8000
			390	CHICAGO, IL	30,537.000 LB \$	0.7100
			400	CHICAGO, IL	30,537.000 LB \$	0.7100
			410	CHICAGO, IL	30,537.000 LB \$	0.7100
			430	BATON ROUGE, LA	30,537.000 LB \$	0.8100
			450	BALTIMORE, MD	30,537.000 LB \$	0.8100
			470	COMSTOCK PARK, MI	30,537.000 LB \$	0.7500
			480	COMSTOCK PARK, MI	30,537.000 LB \$	0.7500
			500	OAK PARK, MI	30,537.000 LB \$	0.7400
			510	OAK PARK, MI	30,537.000 LB \$	0.7400
			530	WARREN, MI	30,537.000 LB \$	0.7400
			550	WESTLAND, MI	30,537.000 LB \$	0.7400
			570	Kansas City, MO	30,537.000 LB \$	0.7199
			580	Kansas City, MO	30,537.000 LB \$	0.7199
			590	Kansas City, MO	30,537.000 LB \$	0.7199
			600	Kansas City, MO	30,537.000 LB \$	0.7199
			620	CONCORD, NH	30,537.000 LB \$	0.8700
			640	ALBUQUERQU	30,537.000 LB \$	0.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, NM		
			660	CLEVELAND, OH	30,537.000 LB \$	0.7700
			680	PORTLAND, OR	30,537.000 LB \$	0.8150
			690	PORTLAND, OR	30,537.000 LB \$	0.8150
			710	CAGUAS, PR	30,537.000 LB \$	1.4500
			710	CAGUAS, PR	30,537.000 LB \$	1.4500
			730	NORFOLK, VA	30,537.000 LB \$	0.8200
			750	BARRE, VT	30,537.000 LB \$	0.8700
			770	DAVENPORT, IA	15,268.500 LB \$	0.7200
			780	GENEVA, IL	15,268.500 LB \$	0.7200
			800	MILTON, FL	15,268.500 LB \$	0.8000
			810	TALLAHASSE E, FL	15,268.500 LB \$	0.8000
			830	HELENA, MT	15,312.000 LB \$	0.7700
			840	HELENA, MT	15,225.000 LB \$	0.7700
			860	BOSTON, MA	15,268.500 LB \$	0.8300
			870	LOWELL, MA	7,634.250 LB \$	0.8300
			880	SHREWSBURY , MA	7,634.250 LB \$	0.8300
			900	LINCOLN, NE	7,634.250 LB \$	0.7100
			910	OMAHA, NE	22,902.750 LB \$	0.7100
			930	BOSTON, MA	15,268.500 LB \$	0.8400
			940	HATFIELD, MA	15,268.500 LB \$	0.8400
			960	ELIZABETHTO WN, KY	12,549.750 LB \$	0.7800
			970	LOUISVILLE, KY	12,549.750 LB \$	0.7800
			980	MAYFIELD, KY	5,437.500 LB \$	0.7800
			1000	OKLAHOMA CITY, OK	18,313.500 LB \$	0.7400
			1010	TULSA, OK	12,223.500 LB \$	0.7400
			1030	BOSTON, MA	15,268.500 LB \$	0.8500
			1040	LOWELL, MA	7,634.250 LB \$	0.8500
			1050	SHREWSBURY , MA	7,634.250 LB \$	0.8500
			1070	OKLAHOMA CITY, OK	18,313.500 LB \$	0.7400
			1080	TULSA, OK	12,223.500 LB \$	0.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1100	LEXINGTON, KY	24,012.000 LB \$	0.7700
			1110	WILDER, KY	6,525.000 LB \$	0.7700
		Subtotal			1,648,998.000 LB	
		Contract Total			1,648,998.000 LB \$	1,358,517.91
Contractor Total					1,648,998.000 LB \$	1,358,517.91