

PURCHASE AWARD DESCRIPTION

Domestic Bakery Flour, Crackers, Macaroni and Cheese, Pasta, RTE Cereal, and UHT Milk-PCA 2000006831

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006831. Commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs) for delivery May 1, 2020 May 31, 2020.

AMS extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

RTE Cereal, Macaroni and Cheese, and Pasta totaling 242,326 lbs were not purchased due to No Offers.

Questions and additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	45,360.000	LB	\$2.2500 - \$2.5000	\$ 107,730.00
FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	299,880.000	LB	\$0.2155 - \$0.2550	\$ 71,392.86
MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ	503,100.000	LB	\$0.3558 - \$0.3648	\$ 181,789.38
TOTAL	848,340.000	LB		\$ 360,912.24

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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EAST BAKING COMPANY
104 Whiting Farms Road
Holyoke, MA 01040

12-3J14-20-C-1513
4100019865

ABILENE, TX

CRACKERS UNSALTED TOPS BOX-12/16 OZ	150	Nampa, ID	22,680.000LB	\$	2.5000
	170	Kansas City, MO	22,680.000LB	\$	2.2500
Subtotal			45,360.000LB		
Contract Total			45,360.000LB	\$	107,730.00
Contractor Total			45,360.000 LB	\$	107,730.00

GOSSNER FOODS, INC.
1051 N. 1000 W.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LOGAN, UT 84321							
12-3J14-20-C-1515 4100019867		LOGAN, UT					
	MILK 1% MILKFAT UHT		1500 BOX-12/32	FL OZ			
			290	Nampa, ID	38,700.000	LB \$	0.3558
			290	Nampa, ID	38,700.000	LB \$	0.3558
			290	Nampa, ID	38,700.000	LB \$	0.3558
			300	Nampa, ID	38,700.000	LB \$	0.3558
			300	Nampa, ID	38,700.000	LB \$	0.3558
			320	Kansas City, MO	38,700.000	LB \$	0.3648
			320	Kansas City, MO	38,700.000	LB \$	0.3648
			320	Kansas City, MO	38,700.000	LB \$	0.3648
			320	Kansas City, MO	38,700.000	LB \$	0.3648
			330	Kansas City, MO	38,700.000	LB \$	0.3648
			330	Kansas City, MO	38,700.000	LB \$	0.3648
			330	Kansas City, MO	38,700.000	LB \$	0.3648
			330	Kansas City, MO	38,700.000	LB \$	0.3648
		Subtotal			503,100.000	LB	
		Contract Total			503,100.000	LB \$	181,789.38
Contractor Total					503,100.000	LB \$	181,789.38

STAFFORD COUNTY
FLOUR MILLS DISTRIB
PO BOX 270400
LOUISVILLE, CO
80027-1697

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1514 4100019866		HUDSON, KS					
	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB						
			210	Nampa, ID	42,840.000	LB \$	0.2550
			210	Nampa, ID	42,840.000	LB \$	0.2550
			220	Nampa, ID	42,840.000	LB \$	0.2550
			220	Nampa, ID	42,840.000	LB \$	0.2550
			240	Kansas City, MO	42,840.000	LB \$	0.2155
			240	Kansas City, MO	42,840.000	LB \$	0.2155
			250	Kansas City, MO	42,840.000	LB \$	0.2155
			Subtotal		299,880.000	LB	
			Contract Total		299,880.000	LB \$	71,392.86
Contractor Total					299,880.000	LB \$	71,392.86