

PCA : 12-3J14-21-B-0093

December 18, 2020 16:30:00

PURCHASE AWARD DESCRIPTION

Domestic Corn Products PCA 2000007469, December 18, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007469, Solicitation Description 12-3J14-21-B-0093 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery March 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007469. CPP 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/CPP-Domestic Commodity Procurement Division, PO Box 420205, Kansas City, Missouri 64141-6205
Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

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

PURCHASE SUMMARY

Material Total Qty UOM Price Range Total Dollars

PURCHASE DETAILS

Contractor/ Material Plant Bid Inv. Destination Quantity UOM Price

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
GRITS, Corn White 12/2-pound bag		\$0.5010 - \$0.5680	\$ 44,333.57
TOTAL	82,944.000 LB		\$ 44,333.57

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------------	--------------	-------

Fairview Grain, L.L.C.
PO Box 170
Seneca, KS-66538(US)
4100022217

	111082-GRITS CORN WHITE BAG-12/2 LB Seneca, KS	Kansas City, MO
41,472 LB	.5010	
111082-GRITS CORN WHITE BAG-12/2 LB Seneca, KS	Delhi, LA	41,472.000 LB
.5680		

Contract Total: : 82,944.000 LB
Contractor TOTAL QUANTITY : 82,944.000 LB
Contractor Total Value : 44,333.57 USD

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
----------	-----------	-----	-------------	---------------

PURCHASE DETAILS

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