

PURCHASE AWARD DESCRIPTION

Whole Wheat and Bakery (Bulk) Flour Products PCA, 12-3J14-23-B-0069 (WBSCM Number 2000008912)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0069 WBSCM Number 2000008912. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2023, through March 31, 2023.

A total of 315,000 pounds of Bulk Flour were not purchased due to no offers received for those items.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0069 (WBSCM Number 2000008912). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FLOUR BAKER HARD WHT UNBLCH-BULK	2,745,000.000	LB	\$0.3470 - \$0.3765	\$ 965,920.50
FLOUR BREAD-BULK	2,880,000.000	LB	\$0.3674 - \$0.3674	\$ 1,058,112.00
TOTAL	5,625,000.000	LB		\$ 2,024,032.50

PURCHASE DETAILS

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

4666 FARIES PARKWAY
DECATUR, IL 62526

Business Types : Large

12-3J14-23-C-0228
4100026518

BEECH GROVE, IN

FLOUR BAKER HARD WHT UNBLCH-BULK

40	FLORENCE, KY	45,000.000LB	\$	0.3470
40	FLORENCE, KY	45,000.000LB	\$	0.3470
40	FLORENCE, KY	45,000.000LB	\$	0.3470
40	FLORENCE, KY	45,000.000LB	\$	0.3470
40	FLORENCE, KY	45,000.000LB	\$	0.3470

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	FLORENCE, KY	45,000.000LB	\$	0.3470
			70	FLORENCE, KY	45,000.000LB	\$	0.3470
			70	FLORENCE, KY	45,000.000LB	\$	0.3470
			70	FLORENCE, KY	45,000.000LB	\$	0.3470
			70	FLORENCE, KY	45,000.000LB	\$	0.3470
			70	FLORENCE, KY	45,000.000LB	\$	0.3470
			70	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			80	FLORENCE, KY	45,000.000LB	\$	0.3470
			90	FLORENCE, KY	45,000.000LB	\$	0.3470
			90	FLORENCE, KY	45,000.000LB	\$	0.3470
			90	FLORENCE, KY	45,000.000LB	\$	0.3470
			240	FLORENCE, KY	40,902.000LB	\$	0.3495
			250	FLORENCE, KY	4,098.000LB	\$	0.3495

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		Subtotal		2,160,000.000LB		
		Contract Total		2,160,000.000LB	\$	749,632.50
12-3J14-23-C-0229 4100026519		CAMP HILL, PA				
		FLOUR BAKER HARD WHT UNBLCH-BULK				
			170 WILKES- BARRE, PA	45,000.000LB	\$	0.3740
			170 WILKES- BARRE, PA	45,000.000LB	\$	0.3740
			170 WILKES- BARRE, PA	45,000.000LB	\$	0.3740
			180 WILKES- BARRE, PA	45,000.000LB	\$	0.3740
			190 WILKES- BARRE, PA	45,000.000LB	\$	0.3740
			210 WILKES- BARRE, PA	22,500.000LB	\$	0.3765
			220 WILKES- BARRE, PA	22,500.000LB	\$	0.3765
		Subtotal		270,000.000LB		
		Contract Total		270,000.000LB	\$	101,092.50
12-3J14-23-C-0230 4100026520		BUFFALO, NY				
		FLOUR BAKER HARD WHT UNBLCH-BULK				
			110 FRANKLIN, PA	45,000.000LB	\$	0.3657
			110 FRANKLIN, PA	45,000.000LB	\$	0.3657
			120 FRANKLIN, PA	45,000.000LB	\$	0.3657
			130 FRANKLIN, PA	45,000.000LB	\$	0.3657
			130 FRANKLIN, PA	45,000.000LB	\$	0.3657
			140 FRANKLIN, PA	45,000.000LB	\$	0.3657
			150 FRANKLIN, PA	45,000.000LB	\$	0.3657
		Subtotal		315,000.000LB		
		Contract Total		315,000.000LB	\$	115,195.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			310	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			310	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			310	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			310	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			320	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			320	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			320	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			320	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
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			330	MURFREESBO RO, TN	45,000.000LB	\$	0.3674
			330	MURFREESBO RO, TN	45,000.000LB	\$	0.3674

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	MURFREESBO RO, TN	45,000.000	LB \$	0.3674
			350	MURFREESBO RO, TN	45,000.000	LB \$	0.3674
			360	MURFREESBO RO, TN	45,000.000	LB \$	0.3674
			360	MURFREESBO RO, TN	45,000.000	LB \$	0.3674
		Subtotal			2,880,000.000	LB	
		Contract Total			2,880,000.000	LB \$	1,058,112.00
Contractor Total					2,880,000.000	LB \$	1,058,112.00