

PURCHASE AWARD DESCRIPTION

Domestic Macaroni and Cheese Products PCA 2000003822, February 5, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003822, Solicitation Description AG-DMCD-S-16-0037. 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 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003822.

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/FSA/KCCO/Domestic Procurement Division, 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
MACARONI & CHEESE 1404 PKG-48/7.25 OZ	183,222.000 LB	\$0.6800 - \$0.6800	\$ 124,590.96
TOTAL	183,222.000 LB		\$ 124,590.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BEKTROM FOODS, INC. 502 MAIN AVE COLGATE, ND 58046 Business Types : Small						
AG-DPRO-P-16-0194 4100010208		CANDO, ND				
	MACARONI & CHEESE 1404 PKG-48/7.25 OZ					
			40	Nampa, ID	30,537.000 LB	\$ 0.6800
			60	Kansas City, MO	30,537.000 LB	\$ 0.6800
			70	Kansas City, MO	30,537.000 LB	\$ 0.6800
			80	Kansas City, MO	30,537.000 LB	\$ 0.6800
			90	Kansas City, MO	30,537.000 LB	\$ 0.6800
			110	GALLUP, NM	30,537.000 LB	\$ 0.6800
	Subtotal				183,222.000 LB	
					183,222.000 LB	\$ 124,590.96

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total						
Contractor Total					183,222.000 LB \$	124,590.96