

PURCHASE AWARD DESCRIPTION

Domestic Macaroni and Cheese Products PCA 2000003997, May 13, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003997, Solicitation Description AG-DMCD-S-16-0080. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August and September 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003997.

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	244,296.000 LB	\$0.6698 - \$0.6725	\$ 163,711.91
TOTAL	244,296.000 LB		\$ 163,711.91

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

AG-DPRO-P-16-0289 Grand Forks, ND
4100010676

MACARONI & CHEESE 1404 PKG-48/7.25 OZ

40	Nampa, ID	30,537.000 LB	\$	0.6698
50	Nampa, ID	30,537.000 LB	\$	0.6698
60	Nampa, ID	30,537.000 LB	\$	0.6698
80	Kansas City, MO	30,537.000 LB	\$	0.6698
90	Kansas City, MO	30,537.000 LB	\$	0.6698
100	Kansas City, MO	30,537.000 LB	\$	0.6698
110	Kansas City, MO	30,537.000 LB	\$	0.6698

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	GALLUP, NM	30,537.000 LB	\$ 0.6725
		Subtotal			244,296.000 LB	
		Contract Total			244,296.000 LB	\$ 163,711.89
Contractor Total					244,296.000 LB	\$ 163,711.89