

PURCHASE AWARD DESCRIPTION

Domestic Sunflower Seed Butter Products PCA 2000004363, November 4, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004363, Solicitation Description AG-DSSB-S-17-0012-P0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February, and March 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004363.

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
 Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SUNFLOWER SEED BUTTER 6-5#'S	221,760.000 LB	\$1.6376 - \$1.6985	\$	370,091.57
TOTAL	221,760.000 LB		\$	370,091.57

PURCHASE DETAILS

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

RED RIVER COMMODITIES,
 INC.
 P.O. BOX 3022
 FARGO, ND 58108-3022
 Business Types : Large

12-3J14-17-P-0055 FARGO, ND
 4100011835

SUNFLOWER SEED BUTTER 6-5#'S

40	CHICAGO, IL	36,960.000 LB	\$	1.6391
60	GRANITE CITY, IL	36,960.000 LB	\$	1.6549
80	CHICOPEE, MA	9,240.000 LB	\$	1.6920
90	WILMINGTON, MA	9,240.000 LB	\$	1.6920
100	WORCESTER, MA	18,480.000 LB	\$	1.6920
120	AUSTIN, TX	14,640.000 LB	\$	1.6912

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	DALLAS, TX	11,160.000 LB \$	1.6912
			140	HOUSTON, TX	11,160.000 LB \$	1.6912
			160	KANSAS CITY, MO	36,960.000 LB \$	1.6376
			180	CONCORD, NH	36,960.000 LB \$	1.6985
		Subtotal			221,760.000 LB	
		Contract Total			221,760.000 LB \$	370,091.57
Contractor Total					221,760.000 LB \$	370,091.57