

PURCHASE AWARD DESCRIPTION

Domestic Whole Wheat Pancakes (Frozen) Products PCA 2000004665, April 28, 2017

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004665, Solicitation Description 12-3J14-17-S-0212-P0001. 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 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004665.

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
 Jeffrey Jackson, Contracting Officer's Representative - Telephone 816-926-2530.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
PANCAKES WHOLE WHEAT FZN-144 COUNT	657,720.000 LB	\$0.8800 - \$1.1000	\$ 620,293.46
TOTAL	657,720.000 LB		\$ 620,293.46

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ECHO LAKE FOODS, INC.
 300 W. GROVE
 BURLINGTON, WI
 53105-0279
 Business Types : Large

12-3J14-17-P-1029 OWENSBORO, KY
 4100012705

PANCAKES WHOLE WHEAT FZN-144 COUNT

40	VAN BUREN, AR	22,680.000 LB	\$	0.9000
100	POMONA, CA	22,680.000 LB	\$	0.9800
120	CHICAGO, IL	22,680.000 LB	\$	0.8850
130	CHICAGO, IL	22,680.000 LB	\$	0.8850
140	CHICAGO, IL	22,680.000 LB	\$	0.8850
160	GRANITE CITY, IL	22,680.000 LB	\$	0.8800
200	NEWPORT, MN	22,680.000 LB	\$	0.9000
220	KANSAS CITY, MO	22,680.000 LB	\$	0.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			230	KANSAS CITY, MO	22,680.000 LB \$	0.8900
			250	MCALESTER, OK	21,978.000 LB \$	0.9200
			260	MCALESTER, OK	540.000 LB \$	0.9200
			270	MCALESTER, OK	162.000 LB \$	0.9200
			320	EAU CLAIRE, WI	5,130.000 LB \$	0.9000
			330	MADISON, WI	5,130.000 LB \$	0.9000
			340	MENOMONEE FALLS, WI	12,420.000 LB \$	0.9000
			360	EAU CLAIRE, WI	8,618.400 LB \$	0.9000
			370	MADISON, WI	14,061.600 LB \$	0.9000
			390	EAU CLAIRE, WI	8,618.400 LB \$	0.9000
			400	MADISON, WI	14,061.600 LB \$	0.9000
			420	DIXON, CA	5,670.000 LB \$	1.0100
			430	SACRAMENTO , CA	17,010.000 LB \$	1.0100
			450	INDIANAPOLIS , IN	11,340.000 LB \$	0.8900
			460	VINCENNES, IN	11,340.000 LB \$	0.8900
			520	WORCESTER, MA	15,422.400 LB \$	0.9800
			530	ESSEX, VT	7,257.600 LB \$	0.9800
			550	NAMPA, ID	5,670.000 LB \$	1.1000
			560	ALGONA, WA	10,530.000 LB \$	1.1000
			570	SPOKANE, WA	6,480.000 LB \$	1.1000
			590	HELENA, MT	15,660.000 LB \$	1.0000
			600	FARGO, ND	7,020.000 LB \$	1.0000
			620	FORT WAYNE, IN	11,340.000 LB \$	0.8900
			630	SOUTH BEND, IN	11,340.000 LB \$	0.8900
			650	EAU CLAIRE, WI	8,618.400 LB \$	0.9000
			660	MADISON, WI	14,061.600 LB \$	0.9000
			680	ALGONA, WA	16,200.000 LB \$	1.0700
			690	SPOKANE, WA	6,480.000 LB \$	1.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			780	DES MOINES, IA	11,340.000 LB \$	0.9200
			790	GRAND ISLAND, NE	11,340.000 LB \$	0.9200
		Subtotal			498,960.000 LB	
		Contract Total			498,960.000 LB \$	464,373.00
Contractor Total					498,960.000 LB \$	464,373.00

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328
Business Types : Small

12-3J14-17-P-1030
4100012706

Greenville, SC

PANCAKES WHOLE WHEAT FZN-144 COUNT

			60	PHOENIX, AZ	22,680.000 LB \$	1.0100
			80	ONTARIO, CA	22,680.000 LB \$	1.0000
			480	CHICOPEE, MA	5,670.000 LB \$	1.0000
			490	TAUNTON, MA	8,510.400 LB \$	1.0000
			500	WILMINGTON, MA	8,499.600 LB \$	1.0000
			710	DALLAS, TX	17,010.000 LB \$	0.9800
			720	LUBBOCK, TX	5,670.000 LB \$	0.9800
			740	AUSTIN, TX	9,720.000 LB \$	0.9900
			750	PHARR, TX	7,290.000 LB \$	0.9900
			760	SAN ANTONIO, TX	5,670.000 LB \$	0.9900
		Subtotal			113,400.000 LB	
		Contract Total			113,400.000 LB \$	112,946.40
Contractor Total					113,400.000 LB \$	112,946.40

PP VETERANS SOLUTION
INC.
3355 Clayton St. Suite 15

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
North Las Vegas, NV 89032						
Business Types : Small, SDVOSB						
12-3J14-17-P-1031 4100012707		GREENVILLE, SC				
	PANCAKES WHOLE WHEAT FZN-144 COUNT					
			290	CREEDMOOR, NC	11,901.600 LB \$	0.9272
			300	LEXINGTON, SC	10,778.400 LB \$	0.9272
		Subtotal			22,680.000 LB	
		Contract Total			22,680.000 LB \$	21,028.89
Contractor Total					22,680.000 LB \$	21,028.89
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
Business Types : Small, SDVOSB						
12-3J14-17-P-1032 4100012708		Greeneville, SC				
	PANCAKES WHOLE WHEAT FZN-144 COUNT					
			180	AUGUSTA, ME	22,680.000 LB \$	0.9676
		Subtotal			22,680.000 LB	
		Contract Total			22,680.000 LB \$	21,945.17
Contractor Total					22,680.000 LB \$	21,945.17