

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000004723, May 12, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004723, Solicitation Description 12-3J14-17-S-0257. 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 2000004723.

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
 Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	918,000.000 LB	\$0.6590 - \$0.6590	\$ 604,962.00
TOTAL	918,000.000 LB		\$ 604,962.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MOM BRANDS COMPANY,
 LLC
 20802 Kensington Blvd
 Lakeville, MN 55044-8052
 Business Types : Large

12-3J14-17-P-1236 NORTHFIELD, MN
 4100012910

FARINA WHEAT PKG-10/18 OZ

110	BATON ROUGE, LA	38,250.000 LB	\$	0.6590
130	NEW ORLEANS, LA	38,250.000 LB	\$	0.6590
200	ALBUQUERQUE, NM	38,250.000 LB	\$	0.6590
320	DELHI, LA	8,437.500 LB	\$	0.6590
330	NEW ORLEANS, LA	29,812.500 LB	\$	0.6590
350	AIKEN, SC	6,120.000 LB	\$	0.6590
360	GREENVILLE, SC	22,567.500 LB	\$	0.6590
370	NO CHARLESTON, SC	9,562.500 LB	\$	0.6590

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			460	CLEARWATER , FL	9,180.000 LB \$	0.6590
		Subtotal			353,430.000 LB	
		Contract Total			353,430.000 LB \$	232,910.37
Contractor Total					918,000.000 LB \$	604,962.02