

**PURCHASE AWARD DESCRIPTION**

THE AGRICULTURAL MARKETING SERVICE (AMS) TODAY ANNOUNCED THE FOLLOWING COMMODITY PURCHASE FOR DOMESTIC DISTRIBUTION. THE COMMODITIES WERE PURCHASED FOR DELIVERY OCTOBER, NOVEMBER, AND DECEMBER, 2017. THE CONTRACTING OFFICER WILL NOT CONSIDER ANY ADDITIONAL OR FURTHER OFFERS UNDER THIS SOLICITATION.

AMS WOULD LIKE TO EXTEND OUR APPRECIATION TO ALL BIDDERS FOR SHOWING AN INTEREST IN DOMESTIC PROGRAMS. QUESTIONS AND ADDITIONAL INFORMATION MAY BE OBTAINED FROM THE DOMESTIC PROCUREMENT DIVISION, PO BOX 419205, KANSAS CITY, MISSOURI, 64141-6205; TELEPHONE (816) 926 2610.

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

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
FLOUR BAKER HARD UNBLCH BAG-50 LB	1,123,200.000 LB	\$0.2662 - \$0.2884	\$ 315,299.52
FLOUR WHOLE WHEAT BAG-50 LB	43,200.000 LB	\$0.2738 - \$0.2738	\$ 11,828.16
<b>TOTAL</b>	<b>1,166,400.000 LB</b>		<b>\$ 327,127.68</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ARDENT MILLS LLC  
 Accounts Receivable  
 Denver, CO 80202-1847  
 Business Types : Large

12-3J14-17-P-1809 STOCKTON, CA  
 4100013427

FLOUR BAKER HARD UNBLCH BAG-50 LB						
40	OAKLAND, CA	43,200.000	LB	\$	0.2884	
40	OAKLAND, CA	43,200.000	LB	\$	0.2884	
40	OAKLAND, CA	43,200.000	LB	\$	0.2884	
40	OAKLAND, CA	43,200.000	LB	\$	0.2884	
40	OAKLAND, CA	43,200.000	LB	\$	0.2884	
40	OAKLAND, CA	43,200.000	LB	\$	0.2884	
50	OAKLAND, CA	43,200.000	LB	\$	0.2884	
50	OAKLAND, CA	43,200.000	LB	\$	0.2884	
50	OAKLAND, CA	43,200.000	LB	\$	0.2884	
50	OAKLAND, CA	43,200.000	LB	\$	0.2884	
60	OAKLAND, CA	43,200.000	LB	\$	0.2884	
60	OAKLAND, CA	43,200.000	LB	\$	0.2884	
60	OAKLAND, CA	43,200.000	LB	\$	0.2884	
70	OAKLAND, CA	43,200.000	LB	\$	0.2884	
80	OAKLAND, CA	43,200.000	LB	\$	0.2884	
80	OAKLAND, CA	43,200.000	LB	\$	0.2884	
80	OAKLAND, CA	43,200.000	LB	\$	0.2884	
<b>Subtotal</b>					<b>734,400.000</b>	<b>LB</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	<b>Contract Total</b>				734,400.000 LB \$	211,800.96
12-3J14-17-P-1810 4100013428		Galena Park, TX				
	FLOUR WHOLE WHEAT BAG-50 LB					
			170	HOUSTON, TX	43,200.000 LB \$	0.2738
	<b>Subtotal</b>				43,200.000 LB	
	FLOUR BAKER HARD UNBLCH BAG-50 LB					
			100	HOUSTON, TX	43,200.000 LB \$	0.2662
			100	HOUSTON, TX	43,200.000 LB \$	0.2662
			100	HOUSTON, TX	43,200.000 LB \$	0.2662
			110	HOUSTON, TX	43,200.000 LB \$	0.2662
			110	HOUSTON, TX	43,200.000 LB \$	0.2662
			120	HOUSTON, TX	43,200.000 LB \$	0.2662
			120	HOUSTON, TX	43,200.000 LB \$	0.2662
			130	HOUSTON, TX	43,200.000 LB \$	0.2662
			130	HOUSTON, TX	43,200.000 LB \$	0.2662
	<b>Subtotal</b>				388,800.000 LB	
	<b>Contract Total</b>				432,000.000 LB \$	115,326.72
<b>Contractor Total</b>					1,166,400.000 LB \$	327,127.68