

**PURCHASE AWARD DESCRIPTION**

Domestic Macaroni and Cheese Products PCA 2000005458, July 13, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005458, Solicitation Description 12-3J14-18-B-0351-P0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November, and December 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005458. CPP 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/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205  
 Clyde King, Contracting Officer's Representative - Telephone 816-926-2610.

Number of Offers/Quotes(Vendor Responses) received: 3

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
MACARONI & CHEESE 1404 PKG-48/7.25 OZ	1,068,795.000 LB	\$0.6577 - \$0.8713	\$ 795,091.87
<b>TOTAL</b>	1,068,795.000 LB		\$ 795,091.87

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MCLANE GROUP INTERNATIONAL, L.P. 1902 Cypress Station Drive Houston, TX 77090 Business Types : Small						

12-3J14-18-C-1607                      Alexandria, MN  
 4100015326

MACARONI & CHEESE 1404 PKG-48/7.25 OZ

240	CREEDMOOR, NC	30,537.000 LB	\$	0.6577
240	CREEDMOOR, NC	30,537.000 LB	\$	0.6577
250	CREEDMOOR, NC	30,537.000 LB	\$	0.6577
260	CREEDMOOR, NC	30,537.000 LB	\$	0.6577
260	CREEDMOOR, NC	30,537.000 LB	\$	0.6577
280	SALISBURY, NC	30,537.000 LB	\$	0.6577
290	SALISBURY, NC	30,537.000 LB	\$	0.6577
290	SALISBURY, NC	30,537.000 LB	\$	0.6577

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			300	NC SALISBURY, NC	30,537.000 LB \$	0.6577
			360	SYRACUSE, NY	30,537.000 LB \$	0.6682
		<b>Subtotal</b>			305,370.000 LB	
		<b>Contract Total</b>			305,370.000 LB \$	201,162.44
<b>Contractor Total</b>					305,370.000 LB \$	201,162.44

PHILADELPHIA MACARONI  
COMPANY  
760 SOUTH 11TH STREET  
PHILADELPHIA, PA  
19147-2614

Business Types : Small

12-3J14-18-C-1605  
4100015324

Grand Forks, ND

MACARONI & CHEESE 1404 PKG-48/7.25 OZ

60	COMMERCE, CA	30,537.000 LB \$	0.8334
70	COMMERCE, CA	30,537.000 LB \$	0.8334
200	Kansas City, MO	30,537.000 LB \$	0.7365
200	Kansas City, MO	30,537.000 LB \$	0.7365
210	Kansas City, MO	30,537.000 LB \$	0.7377
220	Kansas City, MO	30,537.000 LB \$	0.7395
320	ALBUQUERQU E, NM	30,537.000 LB \$	0.8192
330	ALBUQUERQU E, NM	30,537.000 LB \$	0.8197
340	ALBUQUERQU E, NM	30,537.000 LB \$	0.8208
420	LEXINGTON, KY	24,012.000 LB \$	0.7797
430	WILDER, KY	6,525.000 LB \$	0.7797
450	ELIZABETHTO	12,549.750 LB \$	0.7815

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				WN, KY		
			460	LOUISVILLE, KY	12,549.750 LB \$	0.7815
			470	MAYFIELD, KY	5,437.500 LB \$	0.7815
			490	OKLAHOMA CITY, OK	18,313.500 LB \$	0.7700
			500	TULSA, OK	12,223.500 LB \$	0.7700
			520	CLEARWATER , FL	7,634.250 LB \$	0.8713
			530	TAMPA, FL	22,902.750 LB \$	0.8713
			550	DAVENPORT, IA	9,635.250 LB \$	0.7462
			560	HIAWATHA, IA	10,374.750 LB \$	0.7462
			570	WATERLOO, IA	10,527.000 LB \$	0.7462
			590	OKLAHOMA CITY, OK	18,313.500 LB \$	0.7751
			600	TULSA, OK	12,223.500 LB \$	0.7751
		<b>Subtotal</b>			458,055.000 LB	
		<b>Contract Total</b>			458,055.000 LB \$	360,351.88
<b>Contractor Total</b>					458,055.000 LB \$	360,351.88
<b>S&amp;N PACKAGING, LLC</b>						
411 May Ave						
Page, ND 58064						
Business Types : Small						
12-3J14-18-C-1606		Alexandria, MN				
4100015325						
<b>MACARONI &amp; CHEESE 1404 PKG-48/7.25 OZ</b>						
			40	MESA, AZ	30,537.000 LB \$	0.7700
			90	LONG BEACH, CA	30,537.000 LB \$	0.7770
			110	RIVERSIDE, CA	30,537.000 LB \$	0.7700
			130	SACRAMENTO , CA	30,537.000 LB \$	0.7770
			150	ATLANTA, GA	30,537.000 LB \$	0.7450
			160	ATLANTA, GA	30,537.000 LB \$	0.7450
			180	AUGUSTA, ME	30,537.000 LB \$	0.8000

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			380	CORPUS CHRISTI, TX	30,537.000 LB \$	0.7450
			400	PHARR, TX	30,537.000 LB \$	0.7600
			620	AUGUSTA, GA	15,268.500 LB \$	0.7600
			630	MACON, GA	15,268.500 LB \$	0.7600
		<b>Subtotal</b>			305,370.000 LB	
		<b>Contract Total</b>			305,370.000 LB \$	233,577.53
<b>Contractor Total</b>					305,370.000 LB \$	233,577.53