

PCA : 12-3J14-19-B-0488

July 25, 2019 10:00:00

PURCHASE AWARD DESCRIPTION

Domestic Corn Products PCA 2000006249, July 25, 2019

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006249, Solicitation Description 12-3J14-19-B-0488. 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 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006249. 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
Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CORNMEAL DEGERMED YELLOW BAG-8/5 LB	299,880.000	LB	\$0.2017 - \$0.2787	\$ 74,477.34
CORNMEAL WHOLE GRAIN BLUE BAG-12/2 LB	38,016.000	LB	\$0.9200 - \$0.9200	\$ 34,974.72
GRITS CORN WHITE BAG-12/2 LB	456,192.000	LB	\$0.3900 - \$0.4800	\$ 189,112.32
GRITS CORN WHITE BAG-8/5 LB	257,040.000	LB	\$0.2300 - \$0.2700	\$ 62,216.53
GRITS FINE YELLOW BAG-8/5 LB	385,560.000	LB	\$0.2200 - \$0.2800	\$ 93,305.52
TOTAL	1,436,688.000	LB		\$ 454,086.43

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
FAIRVIEW GRAIN, L.L.C. PO Box 170 Seneca, KS 66538 Business Types : Small							
12-3J14-19-C-2199 4100017901		SENECA, KS					
	GRITS FINE YELLOW BAG-8/5 LB						
			540	MONROE, LA	42,840.000	LB	\$ 0.2297
			610	AUSTIN, TX	42,840.000	LB	\$ 0.2355
			630	EL PASO, TX	42,840.000	LB	\$ 0.2589
			640	EL PASO, TX	42,840.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
						0.2589
			Subtotal		171,360.000LB	
	GRITS CORN WHITE BAG-8/5 LB					
			470	FORT WORTH, TX	42,840.000LB \$	0.2373
			Subtotal		42,840.000LB	
	CORNMEAL DEGERMED YELLOW BAG-8/5 LB					
			40	Nampa, ID	42,840.000LB \$	0.2787
			50	Nampa, ID	42,840.000LB \$	0.2787
			60	Nampa, ID	42,840.000LB \$	0.2787
			70	Nampa, ID	42,840.000LB \$	0.2787
			90	Kansas City, MO	42,840.000LB \$	0.2017
			110	TAHLEQUAH, OK	42,840.000LB \$	0.2110
			120	TAHLEQUAH, OK	42,840.000LB \$	0.2110
			Subtotal		299,880.000LB	
	Contract Total				514,080.000LB \$	126,755.01
Contractor Total					514,080.000 LB \$	126,755.01

MILLSTONE MILLS INC
P.O. BOX 81
HANNA, IN 46340-0081
Business Types : Small

12-3J14-19-C-2198
4100017900

LAPORTE, IN

	GRITS FINE YELLOW BAG-8/5 LB					
			520	MIDLAND, GA	42,840.000LB \$	0.2350
			560	CLARE, MI	42,840.000LB \$	0.2200
			580	CLEVELAND, OH	42,840.000LB \$	0.2300
			590	CLEVELAND,	42,840.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			0.2300
			660	BRADENTON, FL	10,680.000LB	\$	0.2800
			670	FORT MYERS, FL	21,440.000LB	\$	0.2800
			680	SARASOTA, FL	10,720.000LB	\$	0.2800
			Subtotal		214,200.000LB		
	GRITS CORN WHITE BAG-8/5 LB						
			390	ATLANTA, GA	42,840.000LB	\$	0.2350
			410	MACON, GA	42,840.000LB	\$	0.2350
			430	LAFAYETTE, LA	42,840.000LB	\$	0.2300
			450	LATHAM, NY	42,840.000LB	\$	0.2700
			490	RICHMOND, VA	42,840.000LB	\$	0.2450
			Subtotal		214,200.000LB		
	CORNMEAL WHOLE GRAIN BLUE BAG-12/2 LB						
			150	Nampa, ID	19,008.000LB	\$	0.9200
			160	Kansas City, MO	19,008.000LB	\$	0.9200
			Subtotal		38,016.000LB		
	GRITS CORN WHITE BAG-12/2 LB						
			190	Nampa, ID	41,472.000LB	\$	0.4800
			210	NEW ORLEANS, LA	41,472.000LB	\$	0.4100
			220	NEW ORLEANS, LA	41,472.000LB	\$	0.4100
			240	Kansas City, MO	41,472.000LB	\$	0.4100
			250	Kansas City, MO	41,472.000LB	\$	0.4100
			260	Kansas City, MO	41,472.000LB	\$	0.4100
			280	Syracuse, NY	41,472.000LB	\$	0.3900
			290	Syracuse, NY	41,472.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			300	Syracuse, NY	41,472.000	LB \$	0.3900
			320	HOUSTON, TX	20,736.000	LB \$	0.3900
			330	SAN ANTONIO, TX	20,736.000	LB \$	0.4400
			350	DELHI, LA	17,472.000	LB \$	0.4200
			360	NEW ORLEANS, LA	24,000.000	LB \$	0.4200
		Subtotal			456,192.000	LB	
		Contract Total			922,608.000	LB \$	327,331.44
Contractor Total					922,608.000	LB \$	327,331.44