## PCA : 12-3J14-19-B-0110

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## PURCHASE AWARD DESCRIPTION

Domestic Bakery Flour Products PCA 2000005783, November 30, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005783, Solicitation Description 12-3J14-19-B-0110 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February, and March 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005783. 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:

PURCHASE SUMI					•		
Material			Total Qty	UOM F	rice Range		Total Dollars
FLOUR BREAD-BULK			180,000.000	LB \$	0.2250 - \$0.2250	\$	40,500.00
TOTAL			180,000.000	LB		\$	40,500.00
PURCHASE DETA	AILS						
Contractor/ Contract Number	Material	Plant Location		Destinatio	on Quantity	y UOM	Price
ARDENT MILLS, Jill Barnes Denver, CO 8020							
Business Types :	Large						
12-3J14-19-C-0494 4100016340		Cgattanoo	ga, TN				
	D-BULK						
			40	MURFREESI RO, TN	BO 45,000.00	00LB \$	0.2250
			40	MURFREESI RO, TN	BO 45,000.00	00LB \$	0.2250
			40	MURFREESI RO, TN	BO 45,000.00	00LB \$	0.2250
			60	MURFREESI RO, TN	BO 22,500.00	00LB \$	0.2250
			70	MURFREESI RO, TN	BO 22,500.00	00LB \$	0.2250
		Subtotal		·	180,000.00	00LB	
	Contract T	otal			180,000.00	00LB \$	40,500.00
Contractor Total					180,000.000	LB \$	40,500.00

Contractor/	Material	Plant	Bid Inv. Destination	n Quantity UOM	Price
Contract Number	ſ	Location	Item		