

**PURCHASE AWARD DESCRIPTION**

Fortified RTE Cereal PCA 2000006932, May 14, 2020

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006932, Solicitation Description 12-3J14-20-B-0390. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July 1 - September 30, 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006932.

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 Caroline Russell, Contracting Officer's Representative - Telephone 202-720-8764.

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

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CEREAL OAT CIRCLES BOWL PKG 96/1 OZ	64,800.000	LB	\$2.5400 - \$2.5400	\$ 164,592.00
<b>TOTAL</b>	<b>64,800.000</b>	<b>LB</b>		<b>\$ 164,592.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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GENERAL MILLS, INC.  
1 GENERAL MILLS BLVD  
MINNEAPOLIS, MN  
55426-1348

12-3J14-20-C-1660 BELVIDERE, IL  
4100020012

Quantity	UOM	Price
CEREAL OAT CIRCLES BOWL PKG 96/1 OZ		
70	PHOENIX, AZ	6,480.000LB \$ 2.5400
90	POMONA, CA	6,480.000LB \$ 2.5400
110	GRANITE CITY, IL	6,480.000LB \$ 2.5400
130	NEWPORT, MN	6,480.000LB \$ 2.5400
150	CREEDMOOR, NC	6,480.000LB \$ 2.5400
170	MCALESTER, OK	6,480.000LB \$ 2.5400
190	ALGONA, WA	3,480.000LB \$ 2.5400
200	SPOKANE VALLEY, WA	3,000.000LB \$ 2.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	NEWARK, NJ	3,240.000	LB \$	2.5400
			230	VINELAND, NJ	3,240.000	LB \$	2.5400
			250	CINCINNATI, OH	3,564.000	LB \$	2.5400
			260	CLEVELAND, OH	2,916.000	LB \$	2.5400
			280	HOUSTON, TX	2,178.000	LB \$	2.5400
			290	PHARR, TX	2,244.000	LB \$	2.5400
			300	SAN ANTONIO, TX	2,058.000	LB \$	2.5400
		<b>Subtotal</b>			64,800.000	LB	
		<b>Contract Total</b>			64,800.000	LB \$	164,592.00
<b>Contractor Total</b>					64,800.000	LB \$	164,592.00