

**PURCHASE AWARD DESCRIPTION**

Domestic Fortified R-T-E Cereal Products PCA 2000007246, September 3, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007246, Solicitation Description 12-3J14-20-B-0638 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 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007246. 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 420205, Kansas City, Missouri 64141-6205  
 Clyde King, Contracting Officer's Representative - Telephone 816-926-2610.

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	51,840.000	LB	\$2.6070 - \$2.6400	\$ 135,788.40
<b>TOTAL</b>	<b>51,840.000</b>	<b>LB</b>		<b>\$ 135,788.40</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

Business Types : Large

12-3J14-20-C-3202 BELVIDERE, IL  
 4100021505

CEREAL OAT CIRCLES BOWL PKG 96/1 OZ

40	NEWPORT, MN	6,480.000	LB	\$	2.6070
60	MCALESTER, OK	6,480.000	LB	\$	2.6070
70	MCALESTER, OK	6,480.000	LB	\$	2.6070
90	TAUNTON, MA	3,240.000	LB	\$	2.6070
100	WORCESTER, MA	3,240.000	LB	\$	2.6070
120	HELENA, MT	3,240.000	LB	\$	2.6400
130	ALGONA, WA	3,240.000	LB	\$	2.6400
150	HOUSTON,	1,620.000	LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			2.6400
			160	MCALLEN, TX	3,240.000	LB \$	2.6400
			170	SAN ANTONIO, TX	1,620.000	LB \$	2.6400
			190	CINCINNATI, OH	3,564.000	LB \$	2.6400
			200	CLEVELAND, OH	2,916.000	LB \$	2.6400
			220	NEWARK, NJ	3,240.000	LB \$	2.6070
			230	VINELAND, NJ	3,240.000	LB \$	2.6070
		<b>Subtotal</b>			51,840.000	LB	
		<b>Contract Total</b>			51,840.000	LB \$	135,788.40
<b>Contractor Total</b>					51,840.000	LB \$	135,788.40