

PURCHASE AWARD DESCRIPTION

Domestic R-T-E Cereal Products PCA 2000007422, November 23, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007422, Solicitation Description 12-3J14-21-B-0058, contains orders which are part of the Coronavirus Aid, Relief, and Economics Security Act (CARES Act), and Families First Coronavirus Response Act (FFCRA Act). 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 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007422 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	77,760.000 LB	\$2.6300 - \$2.6700	\$ 205,027.20
TOTAL	77,760.000 LB		\$ 205,027.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
GENERAL MILLS, INC.					
1 GENERAL MILLS BLVD					
MINNEAPOLIS, MN					
55426-1348					
Business Types : Large					
12-3J14-21-C-0290		MINNEAPOLIS, MN			
4100022026	CEREAL OAT CIRCLES BOWL PKG 96/1 OZ				
		40	PHOENIX, AZ	6,480.000LB	\$ 2.6300
		60	WAYNE, NJ	6,480.000LB	\$ 2.6300
		60	WAYNE, NJ	6,480.000LB	\$ 2.6300
		70	WAYNE, NJ	6,480.000LB	\$ 2.6300
		70	WAYNE, NJ	6,480.000LB	\$ 2.6300
		90	ALGONA, WA	6,480.000LB	\$ 2.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	TAUNTON, MA	3,600.000LB	\$	2.6300
			120	CONCORD, NH	1,446.000LB	\$	2.6300
			130	CONCORD, NH	1,434.000LB	\$	2.6300
			150	ALGONA, WA	3,240.000LB	\$	2.6700
			160	SPOKANE VALLEY, WA	3,240.000LB	\$	2.6700
			180	BRENTWOOD, NY	3,240.000LB	\$	2.6300
			190	HALFMOON, NY	3,222.000LB	\$	2.6300
			200	HALFMOON, NY	18.000LB	\$	2.6300
			220	SOUTH WINDSOR, CT	1,620.000LB	\$	2.6300
			230	TAUNTON, MA	1,620.000LB	\$	2.6300
			240	TAUNTON, MA	3,240.000LB	\$	2.6300
			260	SOUTH WINDSOR, CT	3,240.000LB	\$	2.6300
			270	TAUNTON, MA	1,620.000LB	\$	2.6300
			280	TAUNTON, MA	1,620.000LB	\$	2.6300
			300	BRENTWOOD, NY	3,240.000LB	\$	2.6300
			310	HALFMOON, NY	3,222.000LB	\$	2.6300
			320	HALFMOON, NY	18.000LB	\$	2.6300
			Subtotal		77,760.000LB		
			Contract Total		77,760.000LB	\$	205,027.20
Contractor Total					77,760.000	LB \$	205,027.20