

PURCHASE AWARD DESCRIPTION

Fortified RTE Cereal PCA 2000007869

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007869, Solicitation Description 12-3J14-21-B-0410. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery August-December 2021.

A total of 311,040 pounds was not awarded due to no bids received. The Contracting Officer will not consider any additional or further offers under Solicitation 2000007869. 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CEREAL CORN FLKS 960 PKG-12/18 OZ	479,520.000	LB	\$1.1467 - \$1.5378	\$ 627,282.14
CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ	336,960.000	LB	\$1.2300 - \$1.2300	\$ 414,460.80
TOTAL	816,480.000	LB		\$ 1,041,742.94

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BAY VALLEY FOODS, LLC							
3200 Riverside Dr							
GREEN BAY, WI							
54301-1638							
12-3J14-21-C-1908		LANCASTER, OH					
4100023534							
	CEREAL CORN FLKS 960 PKG-12/18 OZ						
			40	PHOENIX, AZ	12,960.000	LB	\$ 1.3963
			60	TUCSON, AZ	12,960.000	LB	\$ 1.4074
			70	TUCSON, AZ	12,960.000	LB	\$ 1.4074
			90	SACRAMENTO, CA	12,960.000	LB	\$ 1.4889
			110	BLOOMFIELD, CT	12,960.000	LB	\$ 1.2993
			130	WALLINGFORD, CT	12,960.000	LB	\$ 1.2933
			150	NEWARK, DE	12,960.000	LB	\$ 1.2333

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	NEWARK, DE	12,960.000LB	\$	1.2333
			170	NEWARK, DE	12,960.000LB	\$	1.2333
			190	PEMBROKE PARK, FL	12,960.000LB	\$	1.3748
			210	TALLAHASSE E, FL	12,960.000LB	\$	1.2844
			230	DAVENPORT, IA	12,960.000LB	\$	1.1963
			250	CHICAGO, IL	12,960.000LB	\$	1.1756
			260	CHICAGO, IL	12,960.000LB	\$	1.1756
			280	GENEVA, IL	12,960.000LB	\$	1.1733
			290	GENEVA, IL	12,960.000LB	\$	1.1733
			310	WILDER, KY	12,960.000LB	\$	1.1607
			330	MONROE, LA	12,960.000LB	\$	1.3111
			350	NEW ORLEANS, LA	12,960.000LB	\$	1.3356
			370	GROVE CITY, OH	12,960.000LB	\$	1.1467
			380	GROVE CITY, OH	12,960.000LB	\$	1.1467
			400	PORTLAND, OR	12,960.000LB	\$	1.4978
			420	PROVIDENCE, RI	12,960.000LB	\$	1.2985
			440	CORPUS CHRISTI, TX	12,960.000LB	\$	1.3348
			440	CORPUS CHRISTI, TX	12,960.000LB	\$	1.3348
			450	CORPUS CHRISTI, TX	12,960.000LB	\$	1.3348
			470	EL PASO, TX	12,960.000LB	\$	1.3867
			490	FORT WORTH, TX	12,960.000LB	\$	1.3096
			500	FORT WORTH, TX	12,960.000LB	\$	1.3096

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	LUBBOCK, TX	12,960.000	LB \$	1.3630
			530	LUBBOCK, TX	12,960.000	LB \$	1.3630
			550	FIFE, WA	12,960.000	LB \$	1.5378
			570	KENT, WA	12,960.000	LB \$	1.5363
			580	KENT, WA	12,960.000	LB \$	1.5363
			600	EAU CLAIRE, WI	12,960.000	LB \$	1.2185
			610	EAU CLAIRE, WI	12,960.000	LB \$	1.2185
			630	WEST MILWAUKEE, WI	12,960.000	LB \$	1.1748
			Subtotal		479,520.000	LB	
			Contract Total		479,520.000	LB \$	627,282.18
Contractor Total					479,520.000	LB \$	627,282.18

POST CONSUMER
BRANDS, LLC
20802 Kensington Blvd
Lakeville, MN 55044-8052

12-3J14-21-C-1909
4100023535

NORTHFIELD, MN

CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ

930	SANTA MARIA, CA	25,920.000	LB \$	1.2300
950	WOODLAND, CA	25,920.000	LB \$	1.2300
970	NEWARK, DE	25,920.000	LB \$	1.2300
980	NEWARK, DE	25,920.000	LB \$	1.2300
1000	PEMBROKE PARK, FL	25,920.000	LB \$	1.2300
1020	TALLAHASSE E, FL	25,920.000	LB \$	1.2300
1040	CONCORDIA,	25,920.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KS			1.2300
			1060	WILDER, KY	25,920.000	LB \$	1.2300
			1080	NEW ORLEANS, LA	25,920.000	LB \$	1.2300
			1100	BALTIMORE, MD	25,920.000	LB \$	1.2300
			1120	KANSAS CITY, MO	25,920.000	LB \$	1.2300
			1140	KENT, WA	25,920.000	LB \$	1.2300
			1150	KENT, WA	25,920.000	LB \$	1.2300
		Subtotal			336,960.000	LB	
		Contract Total			336,960.000	LB \$	414,460.80
Contractor Total					336,960.000	LB \$	414,460.80