

PURCHASE AWARD DESCRIPTION

Fortified RTE Cereal PCA 2000007917

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007917, Solicitation Description 12-3J14-21-B-0494. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October-December 2021.

A total of 136,080 pounds was not awarded due to no bids received. The Contracting Officer will not consider any additional or further offers under Solicitation 2000007917. 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	58,320.000	LB	\$3.1400 - \$3.1700	\$ 183,902.40
TOTAL	58,320.000	LB		\$ 183,902.40

PURCHASE DETAILS

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

GENERAL MILLS, INC.
1 GENERAL MILLS BLVD
MINNEAPOLIS, MN
55426-1348

12-3J14-21-C-2028 BELVIDERE, IL
4100023649

CEREAL OAT CIRCLES BOWL PKG 96/1 OZ

100	GRANITE CITY, IL	6,480.000	LB	\$	3.1400
160	NEWARK, NJ	6,480.000	LB	\$	3.1400
180	WAYNE, NJ	6,480.000	LB	\$	3.1400
200	BROOKLYN, NY	6,480.000	LB	\$	3.1400
210	BROOKLYN, NY	6,480.000	LB	\$	3.1400
230	MCALESTER, OK	6,480.000	LB	\$	3.1700
630	NEWARK, NJ	3,240.000	LB	\$	3.1700
640	VINELAND, NJ	3,240.000	LB	\$	3.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			690	NEWARK, NJ	3,240.000	LB \$	3.1700
			700	VINELAND, NJ	3,240.000	LB \$	3.1700
			750	MADISON HEIGHTS, VA	2,208.000	LB \$	3.1700
			760	RICHMOND, VA	4,272.000	LB \$	3.1700
		Subtotal			58,320.000	LB	
		Contract Total			58,320.000	LB \$	183,902.40
Contractor Total					58,320.000	LB \$	183,902.40