

PCA : 12-3J14-22-B-0371

June 02, 2022 10:00:00

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000008568, June 2, 2022.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008568, Solicitation Description 12-3J14-22-B-0371. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery August, September, October, and November 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 200000868. 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
Jeffrey F. Jackson, Contracting Officer - Telephone 816-926-2530.

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
OATS ROLLED PKG-12/18 OZ	241,920.000	LB	\$1.1956 - \$1.2849	\$ 302,641.92
TOTAL	241,920.000	LB		\$ 302,641.92

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GRAIN MILLERS, INC.							
10400 VIKING DR STE							
301							
EDEN PRAIRIE, MN							
55344-8006							
Business Types : Small							
12-3J14-22-C-1619		ST ANSGAR, IA					
4100025650							
	OATS ROLLED PKG-12/18 OZ						
			40	PHILADELPHIA , PA	15,984.000	LB	\$ 1.2766
			50	PHILADELPHIA , PA	10,395.000	LB	\$ 1.2766
			60	YORK, PA	3,861.000	LB	\$ 1.2766
			80	DELMONT, PA	5,143.500	LB	\$ 1.2651
			90	DUQUESNE, PA	17,185.500	LB	\$ 1.2651
			100	ERIE, PA	7,911.000	LB	\$ 1.2651
			120	CONCORDIA,	14,607.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KS			1.1956
			130	WICHITA, KS	15,633.000LB	\$	1.1956
			150	MILTON, FL	13,716.000LB	\$	1.2783
			160	TALLAHASSE E, FL	16,524.000LB	\$	1.2783
			180	ALBUQUERQU E, NM	22,477.500LB	\$	1.2849
			190	FARMINGTON, NM	7,762.500LB	\$	1.2849
			210	ANN ARBOR, MI	6,048.000LB	\$	1.2022
			220	DETROIT, MI	24,192.000LB	\$	1.2022
			240	HARRISBURG, PA	17,037.000LB	\$	1.2816
			250	NAZARETH, PA	6,952.500LB	\$	1.2816
			260	READING, PA	6,250.500LB	\$	1.2816
			280	CONCORDIA, KS	10,989.000LB	\$	1.2237
			290	KANSAS CITY, MO	19,251.000LB	\$	1.2237
		Subtotal			241,920.000LB		
		Contract Total			241,920.000LB	\$	302,641.92
Contractor Total					241,920.000 LB	\$	302,641.92