

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000004227, August 12, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004227, Solicitation Description AG-DPRC-S-16-0146. 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 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004227

CPS-KC 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/CPS-KC,

PO Box 419205, Kansas City, Missouri 64141-6205

Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
FARINA WHEAT PKG-24/14 OZ	349,272.000 LB	\$0.6367 - \$0.6367	\$ 222,381.48
OATS ROLLED PKG-12/3 LB	1,801,440.000 LB	\$0.3798 - \$0.5190	\$ 771,252.51
OATS ROLLED TUBE-12/42 OZ	360,360.000 LB	\$0.4480 - \$0.4480	\$ 161,441.28
TOTAL	2,511,072.000 LB		\$ 1,155,075.27

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GRAIN MILLERS, INC.
10400 VIKING DR STE 301
EDEN PRAIRIE, MN
55344-8006

Business Types : Small

AG-DPRO-P-16-0542 ST ANSGAR, IA
4100011426

OATS ROLLED PKG-12/3 LB

910	DETROIT, MI	40,032.000 LB	\$	0.4843
930	FLINT, MI	40,032.000 LB	\$	0.4816
980	Kansas City, MO	40,032.000 LB	\$	0.4709
990	KANSAS CITY, MO	40,032.000 LB	\$	0.4709
1050	NEPTUNE, NJ	40,032.000 LB	\$	0.5190
1090	VINELAND, NJ	40,032.000 LB	\$	0.5165
1240	CLEVELAND, OH	40,032.000 LB	\$	0.4872
1310	NASHVILLE,	40,032.000 LB	\$	0.4865

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1330	TN PHARR, TX	40,032.000 LB \$	0.5170
		Subtotal			360,288.000 LB	
		Contract Total			360,288.000 LB \$	177,497.89
Contractor Total					360,288.000 LB \$	177,497.89

LA CROSSE MILLING
COMPANY
PO BOX 86
COCHRANE, WI
54622-0086
Business Types : Small

AG-DPRO-P-16-0541
4100011425

COCHRANE, WI

OATS ROLLED PKG-12/3 LB

270	EXETER, CA	40,032.000 LB \$	0.4324
290	FAIRFIELD, CA	40,032.000 LB \$	0.4205
300	FAIRFIELD, CA	40,032.000 LB \$	0.4205
320	FRESNO, CA	40,032.000 LB \$	0.4340
340	IRVINE, CA	40,032.000 LB \$	0.4110
360	LONG BEACH, CA	40,032.000 LB \$	0.4098
370	LONG BEACH, CA	40,032.000 LB \$	0.4098
390	OAKLAND, CA	40,032.000 LB \$	0.4124
400	OAKLAND, CA	40,032.000 LB \$	0.4124
420	SACRAMENTO , CA	40,032.000 LB \$	0.4199
430	SACRAMENTO , CA	40,032.000 LB \$	0.4199
450	SAN DIEGO, CA	40,032.000 LB \$	0.4236
450	SAN DIEGO, CA	40,032.000 LB \$	0.4236
470	SAN FRANCISCO, CA	40,032.000 LB \$	0.4155
490	SAN JOSE, CA	40,032.000 LB \$	0.4168
510	VERNON, CA	40,032.000 LB \$	0.4093
520	VERNON, CA	40,032.000 LB \$	0.4093

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			550	BLOOMFIELD, CT	40,032.000 LB \$	0.4197
			590	WASHINGTON , DC	40,032.000 LB \$	0.4124
			620	PEMBROKE PARK, FL	40,032.000 LB \$	0.4285
			640	ATLANTA, GA	40,032.000 LB \$	0.4019
			650	ATLANTA, GA	40,032.000 LB \$	0.4019
			670	AUGUSTA, GA	40,032.000 LB \$	0.4085
			690	MACON, GA	40,032.000 LB \$	0.4099
			710	SAVANNAH, GA	40,032.000 LB \$	0.4114
			730	VALDOSTA, GA	40,032.000 LB \$	0.4182
			820	BATON ROUGE, LA	40,032.000 LB \$	0.4082
			820	BATON ROUGE, LA	40,032.000 LB \$	0.4082
			870	NEW ORLEANS, LA	40,032.000 LB \$	0.4083
			890	SHREVEPORT, LA	40,032.000 LB \$	0.4034
			950	WARREN, MI	40,032.000 LB \$	0.3880
			950	WARREN, MI	40,032.000 LB \$	0.3880
			970	Kansas City, MO	40,032.000 LB \$	0.3798
			1010	JACKSON, MS	40,032.000 LB \$	0.4002
			1120	BRONX, NY	40,032.000 LB \$	0.4174
			1140	BRONX, NY	40,032.000 LB \$	0.4174
		Subtotal			1,441,152.000 LB	
		Contract Total			1,441,152.000 LB \$	593,754.67
Contractor Total					1,441,152.000 LB \$	593,754.67

MOM BRANDS COMPANY,
LLC
20802 KENSINGTON BLVD
LAKEVILLE, MN
55044-8052

Business Types : Large

AG-DPRO-P-16-0539

NORTHFIELD, MN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100011423	FARINA WHEAT PKG-24/14 OZ					
			40	Nampa, ID	38,808.000 LB \$	0.6367
			50	Nampa, ID	38,808.000 LB \$	0.6367
			70	Kansas City, MO	38,808.000 LB \$	0.6367
			80	Kansas City, MO	38,808.000 LB \$	0.6367
			100	MILWAUKEE, WI	38,808.000 LB \$	0.6367
			120	BRIDGETON, MO	29,106.000 LB \$	0.6367
			130	SIKESTON, MO	9,702.000 LB \$	0.6367
			150	DETROIT, MI	19,404.000 LB \$	0.6367
			160	OSSINEKE, MI	9,702.000 LB \$	0.6367
			170	VULCAN, MI	9,702.000 LB \$	0.6367
			190	CADILLAC, MI	19,404.000 LB \$	0.6367
			200	DETROIT, MI	19,404.000 LB \$	0.6367
			220	COLUMBIA, MO	9,702.000 LB \$	0.6367
			230	KANSAS CITY, MO	19,404.000 LB \$	0.6367
			240	SPRINGFIELD, MO	9,702.000 LB \$	0.6367
			Subtotal		349,272.000 LB	
			Contract Total		349,272.000 LB \$	222,381.46
AG-DPRO-P-16-0540 4100011424	ST ANSGAR, IA					
	OATS ROLLED TUBE-12/42 OZ					
			2370	Nampa, ID	32,760.000 LB \$	0.4480
			2380	Nampa, ID	32,760.000 LB \$	0.4480
			2390	Nampa, ID	32,760.000 LB \$	0.4480
			2410	Kansas City, MO	32,760.000 LB \$	0.4480
			2420	Kansas City, MO	32,760.000 LB \$	0.4480
			2420	Kansas City, MO	32,760.000 LB \$	0.4480
			2430	Kansas City, MO	32,760.000 LB \$	0.4480

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2440	Kansas City, MO	32,760.000 LB \$	0.4480
			2450	Kansas City, MO	32,760.000 LB \$	0.4480
			2470	HELENA, MT	32,760.000 LB \$	0.4480
			2490	GALLUP, NM	32,760.000 LB \$	0.4480
		Subtotal			360,360.000 LB	
		Contract Total			360,360.000 LB \$	161,441.28
Contractor Total					709,632.000 LB \$	383,822.74