

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000004493, February 10, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004493, Solicitation Description 12-3J14-17-S-0078. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery April, May, and June 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004493.

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
OATS ROLLED PKG-12/3 LB	1,881,504.000 LB	\$0.3902 - \$0.7500	\$ 802,857.77
OATS ROLLED TUBE-12/42 OZ	360,360.000 LB	\$0.4732 - \$0.5057	\$ 172,651.75
TOTAL	2,241,864.000 LB		\$ 975,509.52

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						
54307-9057						
Business Types : Large						
12-3J14-17-P-0700		CEDAR RAPIDS, IA				
4100012383						
	OATS ROLLED TUBE-12/42 OZ					
			880	Nampa, ID	32,760.000 LB	\$ 0.5057
			970	HELENA, MT	32,760.000 LB	\$ 0.5057
	Subtotal				65,520.000 LB	
	Contract Total				65,520.000 LB	\$ 33,133.46
Contractor Total					65,520.000 LB	\$ 33,133.46

GRAIN MILLERS, INC.
 10400 VIKING DR STE 301
 EDEN PRAIRIE, MN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
55344-8006						
Business Types : Small						
12-3J14-17-P-0702 4100012385		ST ANSGAR, IA				
	OATS ROLLED TUBE-12/42 OZ					
			900	Kansas City, MO	32,760.000 LB \$	0.4732
			900	Kansas City, MO	32,760.000 LB \$	0.4732
			910	Kansas City, MO	32,760.000 LB \$	0.4732
			920	Kansas City, MO	32,760.000 LB \$	0.4732
			920	Kansas City, MO	32,760.000 LB \$	0.4732
			930	Kansas City, MO	32,760.000 LB \$	0.4732
			940	Kansas City, MO	32,760.000 LB \$	0.4732
			940	Kansas City, MO	32,760.000 LB \$	0.4732
			950	Kansas City, MO	32,760.000 LB \$	0.4732
		Subtotal			294,840.000 LB	
		Contract Total			294,840.000 LB \$	139,518.27
Contractor Total					294,840.000 LB \$	139,518.27

LA CROSSE MILLING
COMPANY
PO BOX 86
COCHRANE, WI
54622-0086

Business Types : Small

12-3J14-17-P-0701
4100012384

OATS ROLLED PKG-12/3 LB

40	FAIRFIELD, CA	40,032.000 LB \$	0.4320
60	FRESNO, CA	40,032.000 LB \$	0.4408
80	IRVINE, CA	40,032.000 LB \$	0.4202

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			100	LONG BEACH, CA	40,032.000 LB \$	0.4202
			110	LONG BEACH, CA	40,032.000 LB \$	0.4202
			130	OAKLAND, CA	40,032.000 LB \$	0.4245
			150	POMONA, CA	40,032.000 LB \$	0.4200
			170	SACRAMENTO , CA	40,032.000 LB \$	0.4333
			190	SAN DIEGO, CA	40,032.000 LB \$	0.4295
			190	SAN DIEGO, CA	40,032.000 LB \$	0.4295
			210	SANTA MARIA, CA	40,032.000 LB \$	0.4270
			230	VERNON, CA	40,032.000 LB \$	0.4200
			240	VERNON, CA	40,032.000 LB \$	0.4200
			260	ORLANDO, FL	40,032.000 LB \$	0.4295
			280	PEMBROKE PARK, FL	40,032.000 LB \$	0.4395
			290	PEMBROKE PARK, FL	40,032.000 LB \$	0.4395
			300	PEMBROKE PARK, FL	40,032.000 LB \$	0.4395
			320	ATLANTA, GA	40,032.000 LB \$	0.4139
			340	AUGUSTA, GA	40,032.000 LB \$	0.4183
			360	SAVANNAH, GA	40,032.000 LB \$	0.4220
			380	PITI, GU	40,032.000 LB \$	0.7500
			400	Nampa, ID	40,032.000 LB \$	0.4354
			420	DETROIT, MI	40,032.000 LB \$	0.3989
			440	FLINT, MI	40,032.000 LB \$	0.3965
			460	WARREN, MI	40,032.000 LB \$	0.3989
			460	WARREN, MI	40,032.000 LB \$	0.3989
			480	Kansas City, MO	40,032.000 LB \$	0.3902
			490	Kansas City, MO	40,032.000 LB \$	0.3902
			510	JACKSON, MS	40,032.000 LB \$	0.4058
			530	BRENTWOOD, NY	40,032.000 LB \$	0.4320
			540	BRENTWOOD, NY	40,032.000 LB \$	0.4320
			540	BRENTWOOD, NY	40,032.000 LB \$	0.4320

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			560	Syracuse, NY	40,032.000 LB \$	0.4152
			570	Syracuse, NY	40,032.000 LB \$	0.4152
			590	CLEVELAND, OH	40,032.000 LB \$	0.4021
			600	CLEVELAND, OH	40,032.000 LB \$	0.4021
			620	YOUNGSTOW N, OH	40,032.000 LB \$	0.4021
			630	YOUNGSTOW N, OH	40,032.000 LB \$	0.4021
			650	AUSTIN, TX	40,032.000 LB \$	0.4189
			660	AUSTIN, TX	40,032.000 LB \$	0.4189
			680	HOUSTON, TX	40,032.000 LB \$	0.4192
			700	RICHMOND, VA	40,032.000 LB \$	0.4221
			720	VERONA, VA	40,032.000 LB \$	0.4196
			740	SAN FRANCISCO, CA	26,676.000 LB \$	0.4444
			750	SANTA ROSA, CA	13,356.000 LB \$	0.4444
			770	LAREDO, TX	17,640.000 LB \$	0.4316
			780	PHARR, TX	11,448.000 LB \$	0.4316
			790	SAN ANTONIO, TX	10,944.000 LB \$	0.4316
			810	POCATELLO, ID	26,712.000 LB \$	0.4409
			820	TWIN FALLS, ID	13,320.000 LB \$	0.4409
			840	BATTLE CREEK, MI	19,440.000 LB \$	0.4008
			850	DETROIT, MI	20,592.000 LB \$	0.4008
		Subtotal			1,881,504.000 LB	
		Contract Total			1,881,504.000 LB \$	802,857.74
Contractor Total					1,881,504.000 LB \$	802,857.74