

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000004834, July 21, 2017.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004834, Solicitation Description 12-3J14-17-S-0341. 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, 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004834.

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
 David C. Jackson, Contracting Officer's Representative - Telephone 816 823 1142.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CEREAL CORN FLKS 1080 PKG-12/18 OZ	947,700.000 LB	\$1.0074 - \$1.0074	\$ 954,712.98
CEREAL RICE CRISP 1008 PKG-16/12 OZ	241,920.000 LB	\$1.2500 - \$1.2500	\$ 302,400.00
TOTAL	1,189,620.000 LB		\$ 1,257,112.98

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BAY VALLEY FOODS, LLC
 3200 RIVERSIDE DR
 GREEN BAY, WI
 54307-9057

Business Types : Large

12-3J14-17-P-1658
 4100013317

LANCASTER, OH

CEREAL CORN FLKS 1080 PKG-12/18 OZ

80	PHOENIX, AZ	14,580.000 LB	\$	1.0074
90	PHOENIX, AZ	14,580.000 LB	\$	1.0074
100	PHOENIX, AZ	14,580.000 LB	\$	1.0074
110	PHOENIX, AZ	14,580.000 LB	\$	1.0074
140	TUCSON, AZ	14,580.000 LB	\$	1.0074
170	COMMERCE, CA	14,580.000 LB	\$	1.0074
210	IRVINE, CA	14,580.000 LB	\$	1.0074
230	LONG BEACH, CA	14,580.000 LB	\$	1.0074
290	GREELEY, CO	14,580.000 LB	\$	1.0074

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			330	WALLINGFOR D, CT	14,580.000 LB \$	1.0074
			360	HOMESTEAD, FL	14,580.000 LB \$	1.0074
			370	HOMESTEAD, FL	14,580.000 LB \$	1.0074
			390	JACKSONVILL E, FL	14,580.000 LB \$	1.0074
			430	ORLANDO, FL	14,580.000 LB \$	1.0074
			430	ORLANDO, FL	14,580.000 LB \$	1.0074
			440	ORLANDO, FL	14,580.000 LB \$	1.0074
			440	ORLANDO, FL	14,580.000 LB \$	1.0074
			460	PEMBROKE PARK, FL	14,580.000 LB \$	1.0074
			490	ATLANTA, GA	14,580.000 LB \$	1.0074
			510	AUGUSTA, GA	14,580.000 LB \$	1.0074
			560	Nampa, ID	14,580.000 LB \$	1.0074
			570	Nampa, ID	14,580.000 LB \$	1.0074
			570	Nampa, ID	14,580.000 LB \$	1.0074
			600	CHICAGO, IL	14,580.000 LB \$	1.0074
			680	NEW ORLEANS, LA	14,580.000 LB \$	1.0074
			700	AUBURN, ME	14,580.000 LB \$	1.0074
			810	BRIDGETON, MO	14,580.000 LB \$	1.0074
			850	Kansas City, MO	14,580.000 LB \$	1.0074
			860	Kansas City, MO	14,580.000 LB \$	1.0074
			880	JACKSON, MS	14,580.000 LB \$	1.0074
			890	JACKSON, MS	14,580.000 LB \$	1.0074
			910	CONCORD, NH	14,580.000 LB \$	1.0074
			950	BRONX, NY	14,580.000 LB \$	1.0074
			960	BRONX, NY	14,580.000 LB \$	1.0074
			970	BRONX, NY	14,580.000 LB \$	1.0074
			980	BRONX, NY	14,580.000 LB \$	1.0074
			1000	ELMIRA, NY	14,580.000 LB \$	1.0074
			1030	LATHAM, NY	14,580.000 LB \$	1.0074
			1030	LATHAM, NY	14,580.000 LB \$	1.0074
			1040	LATHAM, NY	14,580.000 LB \$	1.0074
			1070	Syracuse, NY	14,580.000 LB \$	1.0074
			1080	Syracuse, NY	14,580.000 LB \$	1.0074

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1090	Syracuse, NY	14,580.000 LB \$	1.0074
			1100	Syracuse, NY	14,580.000 LB \$	1.0074
			1150	GROVE CITY, OH	14,580.000 LB \$	1.0074
			1170	TOLEDO, OH	14,580.000 LB \$	1.0074
			1190	PORTLAND, OR	14,580.000 LB \$	1.0074
			1250	AUSTIN, TX	14,580.000 LB \$	1.0074
			1300	DALLAS, TX	14,580.000 LB \$	1.0074
			1340	HOUSTON, TX	14,580.000 LB \$	1.0074
			1380	PHARR, TX	14,580.000 LB \$	1.0074
			1440	NORFOLK, VA	14,580.000 LB \$	1.0074
			1460	RICHMOND, VA	14,580.000 LB \$	1.0074
			1500	VERONA, VA	14,580.000 LB \$	1.0074
			1540	GASSAWAY, WV	14,580.000 LB \$	1.0074
			1560	HUNTINGTON, WV	14,580.000 LB \$	1.0074
			1600	BRIDGETON, MO	8,086.500 LB \$	1.0074
			1610	SIKESTON, MO	6,493.500 LB \$	1.0074
			1630	AIKEN, SC	2,335.500 LB \$	1.0074
			1640	GREENVILLE, SC	8,599.500 LB \$	1.0074
			1650	NO CHARLESTON, SC	3,645.000 LB \$	1.0074
			1670	AMARILLO, TX	2,322.000 LB \$	1.0074
			1680	DALLAS, TX	9,936.000 LB \$	1.0074
			1690	LUBBOCK, TX	2,322.000 LB \$	1.0074
			1740	SPRINGFIELD, MO	10,611.000 LB \$	1.0074
			1750	ST JOSEPH, MO	3,969.000 LB \$	1.0074
			1770	WASHINGTON , DC	5,832.000 LB \$	1.0074
			1780	WASHINGTON , DC	8,748.000 LB \$	1.0074
			1800	COLORADO SPRING, CO	10,935.000 LB \$	1.0074

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1810	PUEBLO, CO	3,645.000 LB \$	1.0074
			1930	BRIDGETON, MO	4,185.000 LB \$	1.0074
			1940	KANSAS CITY, MO	10,395.000 LB \$	1.0074
			1960	COLUMBIA, MO	9,949.500 LB \$	1.0074
			1970	KANSAS CITY, MO	4,630.500 LB \$	1.0074
			2050	OKLAHOMA CITY, OK	8,748.000 LB \$	1.0074
			2060	TULSA, OK	5,832.000 LB \$	1.0074
		Subtotal			947,700.000 LB	
	CEREAL RICE CRISP 1008 PKG-16/12 OZ					
			2220	IRVINE, CA	12,096.000 LB \$	1.2500
			2260	RIVERSIDE, CA	12,096.000 LB \$	1.2500
			2280	SACRAMENTO , CA	12,096.000 LB \$	1.2500
			2390	Nampa, ID	12,096.000 LB \$	1.2500
			2390	Nampa, ID	12,096.000 LB \$	1.2500
			2460	BRIDGETON, MO	12,096.000 LB \$	1.2500
			2490	Kansas City, MO	12,096.000 LB \$	1.2500
			2500	Kansas City, MO	12,096.000 LB \$	1.2500
			2640	BRONX, NY	12,096.000 LB \$	1.2500
			2650	BRONX, NY	12,096.000 LB \$	1.2500
			2670	Syracuse, NY	12,096.000 LB \$	1.2500
			2670	Syracuse, NY	12,096.000 LB \$	1.2500
			2680	Syracuse, NY	12,096.000 LB \$	1.2500
			2750	GROVE CITY, OH	12,096.000 LB \$	1.2500
			2830	MEMPHIS, TN	12,096.000 LB \$	1.2500
			2890	HOUSTON, TX	12,096.000 LB \$	1.2500
			2890	HOUSTON, TX	12,096.000 LB \$	1.2500
			2980	MAPLEWOOD, MN	6,648.000 LB \$	1.2500
			2990	ROCHESTER, MN	5,448.000 LB \$	1.2500
			3070	CROOKSTON,	4,056.000 LB \$	1.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			3080	DULUTH, MN	3,324.000 LB \$	1.2500
			3090	NEW HOPE, MN	4,716.000 LB \$	1.2500
			3280	BAKERSFIELD, CA	8,064.000 LB \$	1.2500
			3290	SACRAMENTO , CA	4,032.000 LB \$	1.2500
		Subtotal			241,920.000 LB	
		Contract Total			1,189,620.000 LB \$	1,257,112.88
Contractor Total					1,189,620.000 LB \$	1,257,112.88