

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000005362, May 25, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005362, Solicitation Description 12-3J14-18-B-0276 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August, and September 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005362.

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
 Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	459,000.000 LB	\$0.6885 - \$0.6885	\$ 316,021.50
OATS ROLLED TUBE-12/42 OZ	1,343,160.000 LB	\$0.5059 - \$0.6900	\$ 782,076.20
TOTAL	1,802,160.000 LB		\$ 1,098,097.70

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

12-3J14-18-C-1275 CEDAR RAPIDS, IA
 4100015008

OATS ROLLED TUBE-12/42 OZ

300	COMMERCE, CA	32,760.000 LB	\$	0.5725
310	COMMERCE, CA	32,760.000 LB	\$	0.5725
330	FAIRFIELD, CA	32,760.000 LB	\$	0.5869
350	FRESNO, CA	32,760.000 LB	\$	0.5919
390	LONG BEACH, CA	32,760.000 LB	\$	0.5735
430	SACRAMENTO , CA	32,760.000 LB	\$	0.5923
440	SACRAMENTO , CA	32,760.000 LB	\$	0.5923
520	WASHINGTON , DC	32,760.000 LB	\$	0.5520

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			540	PEMBROKE PARK, FL	32,760.000 LB \$	0.5858
			580	Nampa, ID	32,760.000 LB \$	0.5811
			620	LAFAYETTE, LA	32,760.000 LB \$	0.5431
			780	Kansas City, MO	32,760.000 LB \$	0.5059
			800	Kansas City, MO	32,760.000 LB \$	0.5059
			800	Kansas City, MO	32,760.000 LB \$	0.5059
			890	BRONX, NY	32,760.000 LB \$	0.5586
			940	CLEVELAND, OH	32,760.000 LB \$	0.5190
		Subtotal			524,160.000 LB	
		Contract Total			524,160.000 LB \$	292,848.19
Contractor Total					524,160.000 LB \$	292,848.19

GRAIN MILLERS, INC.
10400 VIKING DR STE 301
EDEN PRAIRIE, MN
55344-8006

Business Types : Small

12-3J14-18-C-1272 ST ANSGAR, IA
4100015005

OATS ROLLED TUBE-12/42 OZ

600	DELHI, LA	32,760.000 LB \$	0.5980
640	NEW ORLEANS, LA	32,760.000 LB \$	0.6026
660	COMSTOCK PARK, MI	32,760.000 LB \$	0.5629
660	COMSTOCK PARK, MI	32,760.000 LB \$	0.5629
680	DETROIT, MI	32,760.000 LB \$	0.5659
680	DETROIT, MI	32,760.000 LB \$	0.5659
700	FLINT, MI	32,760.000 LB \$	0.5659
720	MAPLEWOOD, MN	32,760.000 LB \$	0.5278
740	Kansas City, MO	32,760.000 LB \$	0.5537

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			750	KANSAS CITY, MO	32,760.000 LB \$	0.5537
			760	Kansas City, MO	32,760.000 LB \$	0.5537
			770	Kansas City, MO	32,760.000 LB \$	0.5537
			790	Kansas City, MO	32,760.000 LB \$	0.5537
			820	SPRINGFIELD, MO	32,760.000 LB \$	0.5659
			840	JACKSON, MS	32,760.000 LB \$	0.5965
			930	CLEVELAND, OH	32,760.000 LB \$	0.5797
			1020	MCALESTER, OK	630.000 LB \$	0.5812
			1030	MCALESTER, OK	32,130.000 LB \$	0.5812
		Subtotal			556,920.000 LB	
		Contract Total			556,920.000 LB \$	315,927.59
Contractor Total					556,920.000 LB \$	315,927.59

POST CONSUMER BRANDS,
LLC
20802 Kensington Blvd
Lakeville, MN 55044-8052
Business Types : Large

12-3J14-18-C-1273 ST ANSGAR, IA
4100015006

OATS ROLLED TUBE-12/42 OZ

560	Nampa, ID	32,760.000 LB \$	0.6500
570	Nampa, ID	32,760.000 LB \$	0.6500
960	PORTLAND, OR	32,760.000 LB \$	0.6900
970	PORTLAND, OR	32,760.000 LB \$	0.6900
980	PORTLAND, OR	32,760.000 LB \$	0.6900
1190	CALDWELL, ID	10,899.000 LB \$	0.6500
1200	POCATELLO, ID	21,861.000 LB \$	0.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1330	EMMETT, ID	18,585.000 LB \$	0.6500
			1340	HELENA, MT	14,175.000 LB \$	0.6500
			1360	DES MOINES, IA	16,380.000 LB \$	0.6200
			1370	WATERLOO, IA	16,380.000 LB \$	0.6200
			Subtotal		262,080.000 LB	
			Contract Total		262,080.000 LB \$	173,300.40
12-3J14-18-C-1274 4100015007		NORTHFIELD, MN				
			FARINA WHEAT PKG-10/18 OZ			
			40	COMMERCE, CA	38,250.000 LB \$	0.6885
			60	RIVERSIDE, CA	38,250.000 LB \$	0.6885
			80	ORLANDO, FL	38,250.000 LB \$	0.6885
			100	Nampa, ID	38,250.000 LB \$	0.6885
			110	Nampa, ID	38,250.000 LB \$	0.6885
			130	AUBURN, ME	38,250.000 LB \$	0.6885
			150	Kansas City, MO	38,250.000 LB \$	0.6885
			170	DALLAS, TX	38,250.000 LB \$	0.6885
			180	DALLAS, TX	38,250.000 LB \$	0.6885
			200	SALT LAKE CITY, UT	38,250.000 LB \$	0.6885
			220	CARO, MI	19,125.000 LB \$	0.6885
			230	DETROIT, MI	9,562.500 LB \$	0.6885
			240	VULCAN, MI	9,562.500 LB \$	0.6885
			260	DETROIT, MI	19,125.000 LB \$	0.6885
			270	DETROIT, MI	19,125.000 LB \$	0.6885
			Subtotal		459,000.000 LB	
			Contract Total		459,000.000 LB \$	316,021.54
Contractor Total					721,080.000 LB \$	489,321.94