

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000005598, September 13, 2018

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005598, Solicitation Description 12-3J14-18-B-0459-P0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery November and December 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005598. 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
 Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ	1,062,720.000 LB	\$1.2500 - \$1.2500	\$ 1,328,400.00
TOTAL	1,062,720.000 LB		\$ 1,328,400.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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POST CONSUMER BRANDS,
 LLC
 20802 Kensington Blvd
 Lakeville, MN 55044-8052
 Business Types : Large

12-3J14-18-C-2042 Michigan, MI
 4100015754

CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ

40	COMMERCE, CA	25,920.000 LB	\$	1.2500
50	COMMERCE, CA	25,920.000 LB	\$	1.2500
70	FRESNO, CA	25,920.000 LB	\$	1.2500
90	MODESTO, CA	25,920.000 LB	\$	1.2500
110	SACRAMENTO , CA	25,920.000 LB	\$	1.2500
130	SALINAS, CA	25,920.000 LB	\$	1.2500
150	SAN DIEGO, CA	25,920.000 LB	\$	1.2500
160	SAN DIEGO, CA	25,920.000 LB	\$	1.2500
180	SAN JOSE, CA	25,920.000 LB	\$	1.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			200	DENVER, CO	25,920.000 LB \$	1.2500
			210	DENVER, CO	25,920.000 LB \$	1.2500
			230	Nampa, ID	25,920.000 LB \$	1.2500
			230	Nampa, ID	25,920.000 LB \$	1.2500
			250	DETROIT, MI	25,920.000 LB \$	1.2500
			250	DETROIT, MI	25,920.000 LB \$	1.2500
			250	DETROIT, MI	25,920.000 LB \$	1.2500
			250	DETROIT, MI	25,920.000 LB \$	1.2500
			270	Kansas City, MO	25,920.000 LB \$	1.2500
			280	Kansas City, MO	25,920.000 LB \$	1.2500
			280	Kansas City, MO	25,920.000 LB \$	1.2500
			300	JACKSON, MS	25,920.000 LB \$	1.2500
			320	ALBUQUERQU E, NM	25,920.000 LB \$	1.2500
			340	LAS CRUCES, NM	25,920.000 LB \$	1.2500
			360	BRENTWOOD, NY	25,920.000 LB \$	1.2500
			370	BRENTWOOD, NY	25,920.000 LB \$	1.2500
			380	BRENTWOOD, NY	25,920.000 LB \$	1.2500
			390	BRENTWOOD, NY	25,920.000 LB \$	1.2500
			410	Syracuse, NY	25,920.000 LB \$	1.2500
			410	Syracuse, NY	25,920.000 LB \$	1.2500
			420	Syracuse, NY	25,920.000 LB \$	1.2500
			430	Syracuse, NY	25,920.000 LB \$	1.2500
			440	Syracuse, NY	25,920.000 LB \$	1.2500
			460	CORPUS CHRISTI, TX	25,920.000 LB \$	1.2500
			480	EL PASO, TX	25,920.000 LB \$	1.2500
			500	PLANO, TX	25,920.000 LB \$	1.2500
			520	MILWAUKEE, WI	25,920.000 LB \$	1.2500
			540	PHILADELPHIA , PA	14,904.000 LB \$	1.2500
			550	PHILADELPHIA , PA	11,016.000 LB \$	1.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			570	FARMINGTON, NM	12,960.000 LB \$	1.2500
			580	ROSWELL, NM	12,960.000 LB \$	1.2500
			600	LAREDO, TX	12,960.000 LB \$	1.2500
			610	PHARR, TX	12,960.000 LB \$	1.2500
			630	CADILLAC, MI	12,960.000 LB \$	1.2500
			640	CLARE, MI	12,960.000 LB \$	1.2500
			660	BOSTON, MA	19,440.000 LB \$	1.2500
			670	HATFIELD, MA	6,480.000 LB \$	1.2500
		Subtotal			1,062,720.000 LB	
		Contract Total			1,062,720.000 LB \$	1,328,400.00
Contractor Total					1,062,720.000 LB \$	1,328,400.00