

**PURCHASE AWARD DESCRIPTION**

Domestic Processed Cereal Products PCA 2000005620, September 27, 2018

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005620, Solicitation Description 12-3J14-18-B-0477 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery January, February, March, April, May, and June 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005620. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

No offers were received for 535,500 pounds of Farina, Wheat in 10/18-ounce packages.

No offers were received for 491,400 pounds of Rolled Oats in 12/42-ounce tubes.

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	650,250.000 LB	\$0.8533 - \$0.8889	\$ 558,943.43
OATS ROLLED TUBE-12/42 OZ	1,670,760.000 LB	\$0.5533 - \$0.6333	\$ 975,874.54
<b>TOTAL</b>	<b>2,321,010.000 LB</b>		<b>\$ 1,534,817.96</b>

**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

12-3J14-18-C-2223 CEDAR RAPIDS, IA  
4100015925

OATS ROLLED TUBE-12/42 OZ

740	GARDEN GROVE, CA	32,760.000 LB	\$	0.6203
740	GARDEN GROVE, CA	32,760.000 LB	\$	0.6203
760	SAN FRANCISCO, CA	32,760.000 LB	\$	0.6333
780	SANTA ROSA, CA	32,760.000 LB	\$	0.6327
800	Nampa, ID	32,760.000 LB	\$	0.6229
800	Nampa, ID	32,760.000 LB	\$	0.6229

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			810	Nampa, ID	32,760.000 LB \$	0.6229
			820	Nampa, ID	32,760.000 LB \$	0.6229
			820	Nampa, ID	32,760.000 LB \$	0.6229
			850	ELIZABETHTO WN, KY	32,760.000 LB \$	0.5610
			860	ELIZABETHTO WN, KY	32,760.000 LB \$	0.5610
			870	ELIZABETHTO WN, KY	32,760.000 LB \$	0.5610
			900	LOUISVILLE, KY	32,760.000 LB \$	0.5578
			910	LOUISVILLE, KY	32,760.000 LB \$	0.5578
			920	LOUISVILLE, KY	32,760.000 LB \$	0.5578
			950	WINCHESTER, KY	32,760.000 LB \$	0.5613
			950	WINCHESTER, KY	32,760.000 LB \$	0.5613
			960	WINCHESTER, KY	32,760.000 LB \$	0.5613
			960	WINCHESTER, KY	32,760.000 LB \$	0.5613
			970	WINCHESTER, KY	32,760.000 LB \$	0.5613
			970	WINCHESTER, KY	32,760.000 LB \$	0.5613
			1030	DETROIT, MI	32,760.000 LB \$	0.5571
			1030	DETROIT, MI	32,760.000 LB \$	0.5571
			1040	DETROIT, MI	32,760.000 LB \$	0.5571
			1060	FLINT, MI	32,760.000 LB \$	0.5568
			1100	Kansas City, MO	32,760.000 LB \$	0.5533
			1110	Kansas City, MO	32,760.000 LB \$	0.5533
			1110	Kansas City, MO	32,760.000 LB \$	0.5533
			1120	Kansas City, MO	32,760.000 LB \$	0.5533
			1130	Kansas City, MO	32,760.000 LB \$	0.5533
			1130	Kansas City, MO	32,760.000 LB \$	0.5533

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1140	Kansas City, MO	32,760.000	LB \$	0.5533
			1140	Kansas City, MO	32,760.000	LB \$	0.5533
			1150	Kansas City, MO	32,760.000	LB \$	0.5533
			1160	Kansas City, MO	32,760.000	LB \$	0.5533
			1160	Kansas City, MO	32,760.000	LB \$	0.5533
			1200	Syracuse, NY	32,760.000	LB \$	0.6044
			1210	Syracuse, NY	32,760.000	LB \$	0.6044
			1220	Syracuse, NY	32,760.000	LB \$	0.6044
			1230	Syracuse, NY	32,760.000	LB \$	0.6044
			1240	Syracuse, NY	32,760.000	LB \$	0.6044
			1250	Syracuse, NY	32,760.000	LB \$	0.6044
			1260	Syracuse, NY	32,760.000	LB \$	0.6044
			1350	EL PASO, TX	16,380.000	LB \$	0.6063
			1360	ODESSA, TX	16,380.000	LB \$	0.6063
			1380	HELENA, MT	16,380.000	LB \$	0.6225
			1390	HELENA, MT	16,380.000	LB \$	0.6225
			1410	AMARILLO, TX	8,190.000	LB \$	0.6143
			1420	LUBBOCK, TX	8,190.000	LB \$	0.6143
			1430	PLANO, TX	16,380.000	LB \$	0.6143
			1450	BEAUMONT, TX	16,380.000	LB \$	0.6143
			1460	TYLER, TX	16,380.000	LB \$	0.6143
			1480	CLARE, MI	16,380.000	LB \$	0.5886
			1490	VULCAN, MI	16,380.000	LB \$	0.5886
			1510	HELENA, MT	16,380.000	LB \$	0.6197
			1520	HELENA, MT	16,380.000	LB \$	0.6197
			1600	LAREDO, TX	8,190.000	LB \$	0.6238
			1610	PHARR, TX	8,190.000	LB \$	0.6238
			1620	SAN ANTONIO, TX	16,380.000	LB \$	0.6238
			1640	AUSTIN, TX	16,380.000	LB \$	0.6086
			1650	HOUSTON, TX	16,380.000	LB \$	0.6086
		<b>Subtotal</b>			1,670,760.000	LB	
		<b>Contract Total</b>			1,670,760.000	LB \$	975,874.54

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					1,670,760.000 LB \$	975,874.54

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

12-3J14-18-C-2224 NORTHFIELD, MN  
4100015926

FARINA WHEAT PKG-10/18 OZ

40	Nampa, ID	38,250.000 LB	\$	0.8533
50	Nampa, ID	38,250.000 LB	\$	0.8533
60	Nampa, ID	38,250.000 LB	\$	0.8533
100	BATON ROUGE, LA	38,250.000 LB	\$	0.8533
120	NEW ORLEANS, LA	38,250.000 LB	\$	0.8533
140	Kansas City, MO	38,250.000 LB	\$	0.8533
150	Kansas City, MO	38,250.000 LB	\$	0.8533
160	Kansas City, MO	38,250.000 LB	\$	0.8533
170	Kansas City, MO	38,250.000 LB	\$	0.8533
180	Kansas City, MO	38,250.000 LB	\$	0.8533
190	Kansas City, MO	38,250.000 LB	\$	0.8533
500	BATTLE CREEK, MI	13,500.000 LB	\$	0.8533
510	BENTON HARBOR, MI	11,250.000 LB	\$	0.8533
520	CADILLAC, MI	13,500.000 LB	\$	0.8533
540	AMARILLO, TX	9,562.500 LB	\$	0.8889
550	LUBBOCK, TX	9,562.500 LB	\$	0.8889
560	PLANO, TX	19,125.000 LB	\$	0.8889
610	AUSTIN, TX	19,125.000 LB	\$	0.8889
620	HOUSTON, TX	19,125.000 LB	\$	0.8889
640	BEAUMONT, TX	19,125.000 LB	\$	0.8889

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			650	TYLER, TX	19,125.000 LB \$	0.8889
			670	DELHI, LA	19,350.000 LB \$	0.8533
			680	NEW ORLEANS, LA	18,900.000 LB \$	0.8533
			700	EL PASO, TX	19,125.000 LB \$	0.8533
			710	ODESSA, TX	19,125.000 LB \$	0.8533
		<b>Subtotal</b>			650,250.000 LB	
		<b>Contract Total</b>			650,250.000 LB \$	558,943.48
<b>Contractor Total</b>					650,250.000 LB \$	558,943.48