

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000005715, November 1, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005715, Solicitation Description 12-3J14-19-B-0057-0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February, and March 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005715. 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 A. Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CEREAL CORN RICE BISC 1080 PKG-14/12 OZ	476,280.000 LB	\$1.8210 - \$1.8210	\$ 867,305.88
CEREAL CORN SQUARES 1344 PKG-14/12 OZ	310,464.000 LB	\$2.2267 - \$2.2267	\$ 691,310.19
CEREAL OAT CIRCLES 1344 PKG-12/14 OZ	1,100,736.000 LB	\$1.1905 - \$1.1905	\$ 1,310,426.21
CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ	596,160.000 LB	\$1.3000 - \$1.3000	\$ 775,008.00
CEREAL WT SHREDDED 2160 PKG-10/16.4 OZ	442,800.000 LB	\$0.9000 - \$0.9000	\$ 398,520.00
TOTAL	2,926,440.000 LB		\$ 4,042,570.28

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

12-3J14-19-C-0181 BATTLE CREEK, MI
 4100016041

CEREAL CORN RICE BISC 1080 PKG-14/12 OZ

40	PHOENIX, AZ	11,340.000 LB	\$	1.8210
50	PHOENIX, AZ	11,340.000 LB	\$	1.8210
50	PHOENIX, AZ	11,340.000 LB	\$	1.8210
60	PHOENIX, AZ	11,340.000 LB	\$	1.8210
60	PHOENIX, AZ	11,340.000 LB	\$	1.8210

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			70	PHOENIX, AZ	11,340.000 LB \$	1.8210
			80	PHOENIX, AZ	11,340.000 LB \$	1.8210
			80	PHOENIX, AZ	11,340.000 LB \$	1.8210
			90	PHOENIX, AZ	11,340.000 LB \$	1.8210
			110	COMMERCE, CA	11,340.000 LB \$	1.8210
			110	COMMERCE, CA	11,340.000 LB \$	1.8210
			110	COMMERCE, CA	11,340.000 LB \$	1.8210
			130	SAN DIEGO, CA	11,340.000 LB \$	1.8210
			130	SAN DIEGO, CA	11,340.000 LB \$	1.8210
			150	WASHINGTON , DC	11,340.000 LB \$	1.8210
			170	Nampa, ID	11,340.000 LB \$	1.8210
			190	DETROIT, MI	11,340.000 LB \$	1.8210
			190	DETROIT, MI	11,340.000 LB \$	1.8210
			200	DETROIT, MI	11,340.000 LB \$	1.8210
			200	DETROIT, MI	11,340.000 LB \$	1.8210
			220	OSSINEKE, MI	11,340.000 LB \$	1.8210
			240	VULCAN, MI	11,340.000 LB \$	1.8210
			260	Kansas City, MO	11,340.000 LB \$	1.8210
			270	Kansas City, MO	11,340.000 LB \$	1.8210
			280	Kansas City, MO	11,340.000 LB \$	1.8210
			290	Kansas City, MO	11,340.000 LB \$	1.8210
			300	Kansas City, MO	11,340.000 LB \$	1.8210
			320	ALBUQUERQU E, NM	11,340.000 LB \$	1.8210
			340	BRENTWOOD, NY	11,340.000 LB \$	1.8210
			360	Syracuse, NY	11,340.000 LB \$	1.8210
			370	Syracuse, NY	11,340.000 LB \$	1.8210
			380	Syracuse, NY	11,340.000 LB \$	1.8210
			390	Syracuse, NY	11,340.000 LB \$	1.8210
			410	GROVE CITY, OH	11,340.000 LB \$	1.8210

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			430	HOUSTON, TX	11,340.000 LB \$	1.8210
			450	LAREDO, TX	11,340.000 LB \$	1.8210
			470	PHARR, TX	11,340.000 LB \$	1.8210
			490	PLANO, TX	11,340.000 LB \$	1.8210
			510	SAN ANTONIO, TX	11,340.000 LB \$	1.8210
			530	TYLER, TX	11,340.000 LB \$	1.8210
			550	EL PASO, TX	2,625.000 LB \$	1.8210
			560	ODESSA, TX	2,625.000 LB \$	1.8210
			570	SAN ANTONIO, TX	6,090.000 LB \$	1.8210
			590	CARO, MI	5,670.000 LB \$	1.8210
			600	CLARE, MI	5,670.000 LB \$	1.8210
			Subtotal		476,280.000 LB	
			CEREAL CORN SQUARES 1344 PKG-14/12 OZ			
			630	COMMERCE, CA	14,112.000 LB \$	2.2267
			630	COMMERCE, CA	14,112.000 LB \$	2.2267
			630	COMMERCE, CA	14,112.000 LB \$	2.2267
			630	COMMERCE, CA	14,112.000 LB \$	2.2267
			650	MODESTO, CA	14,112.000 LB \$	2.2267
			670	SAN DIEGO, CA	14,112.000 LB \$	2.2267
			690	Nampa, ID	14,112.000 LB \$	2.2267
			690	Nampa, ID	14,112.000 LB \$	2.2267
			700	Nampa, ID	14,112.000 LB \$	2.2267
			710	Nampa, ID	14,112.000 LB \$	2.2267
			720	Nampa, ID	14,112.000 LB \$	2.2267
			730	Nampa, ID	14,112.000 LB \$	2.2267
			750	BRIDGETON, MO	14,112.000 LB \$	2.2267
			770	Kansas City, MO	14,112.000 LB \$	2.2267
			780	Kansas City, MO	14,112.000 LB \$	2.2267
			800	BRENTWOOD, NY	14,112.000 LB \$	2.2267
			820	HAUPPAUGE, NY	14,112.000 LB \$	2.2267

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			840	MILWAUKEE, WI	14,112.000 LB \$	2.2267
			860	ELIZABETHTO WN, KY	6,006.000 LB \$	2.2267
			870	LOUISVILLE, KY	6,006.000 LB \$	2.2267
			880	MAYFIELD, KY	2,100.000 LB \$	2.2267
			900	DELMONT, PA	1,575.000 LB \$	2.2267
			910	DUQUESNE, PA	8,757.000 LB \$	2.2267
			920	ERIE, PA	3,780.000 LB \$	2.2267
			940	LEXINGTON, KY	11,487.000 LB \$	2.2267
			950	WILDER, KY	2,625.000 LB \$	2.2267
			970	HARRISBURG, PA	7,770.000 LB \$	2.2267
			980	JENKINS TOWNSHIP, PA	2,877.000 LB \$	2.2267
			990	NAZARETH, PA	3,465.000 LB \$	2.2267
			Subtotal		310,464.000 LB	
			Contract Total		786,744.000 LB \$	1,558,616.08
12-3J14-19-C-0182		LANCASTER, OH				
4100016042						
			CEREAL OAT CIRCLES 1344 PKG-12/14 OZ			
			1020	TUCSON, AZ	14,112.000 LB \$	1.1905
			1020	TUCSON, AZ	14,112.000 LB \$	1.1905
			1030	TUCSON, AZ	14,112.000 LB \$	1.1905
			1040	TUCSON, AZ	14,112.000 LB \$	1.1905
			1050	TUCSON, AZ	14,112.000 LB \$	1.1905
			1060	TUCSON, AZ	14,112.000 LB \$	1.1905
			1070	TUCSON, AZ	14,112.000 LB \$	1.1905
			1070	TUCSON, AZ	14,112.000 LB \$	1.1905
			1090	BAKERSFIELD, CA	14,112.000 LB \$	1.1905
			1110	COMMERCE, CA	14,112.000 LB \$	1.1905
			1130	GARDEN GROVE, CA	14,112.000 LB \$	1.1905
			1130	GARDEN	14,112.000 LB \$	1.1905

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				GROVE, CA		
			1150	LONG BEACH, CA	14,112.000 LB \$	1.1905
			1170	MODESTO, CA	14,112.000 LB \$	1.1905
			1180	MODESTO, CA	14,112.000 LB \$	1.1905
			1200	SACRAMENTO , CA	14,112.000 LB \$	1.1905
			1220	SAN BERNARDINO, CA	14,112.000 LB \$	1.1905
			1240	SAN FRANCISCO, CA	14,112.000 LB \$	1.1905
			1240	SAN FRANCISCO, CA	14,112.000 LB \$	1.1905
			1250	SAN FRANCISCO, CA	14,112.000 LB \$	1.1905
			1270	SAN JOSE, CA	14,112.000 LB \$	1.1905
			1290	SANTA MARIA, CA	14,112.000 LB \$	1.1905
			1310	FORT PIERCE, FL	14,112.000 LB \$	1.1905
			1320	FORT PIERCE, FL	14,112.000 LB \$	1.1905
			1340	ORLANDO, FL	14,112.000 LB \$	1.1905
			1350	ORLANDO, FL	14,112.000 LB \$	1.1905
			1370	PEMBROKE PARK, FL	14,112.000 LB \$	1.1905
			1390	TAMPA, FL	14,112.000 LB \$	1.1905
			1410	ATLANTA, GA	14,112.000 LB \$	1.1905
			1430	DES MOINES, IA	14,112.000 LB \$	1.1905
			1450	Nampa, ID	14,112.000 LB \$	1.1905
			1460	Nampa, ID	14,112.000 LB \$	1.1905
			1470	Nampa, ID	14,112.000 LB \$	1.1905
			1480	Nampa, ID	14,112.000 LB \$	1.1905
			1500	MONROE, LA	14,112.000 LB \$	1.1905
			1520	AUBURN, ME	14,112.000 LB \$	1.1905
			1540	COMSTOCK PARK, MI	14,112.000 LB \$	1.1905
			1560	MAPLEWOOD,	14,112.000 LB \$	1.1905

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			1580	Kansas City, MO	14,112.000 LB \$	1.1905
			1590	Kansas City, MO	14,112.000 LB \$	1.1905
			1600	Kansas City, MO	14,112.000 LB \$	1.1905
			1610	Kansas City, MO	14,112.000 LB \$	1.1905
			1630	JACKSON, MS	14,112.000 LB \$	1.1905
			1640	JACKSON, MS	14,112.000 LB \$	1.1905
			1660	HELENA, MT	14,112.000 LB \$	1.1905
			1680	BRENTWOOD, NY	14,112.000 LB \$	1.1905
			1690	BRENTWOOD, NY	14,112.000 LB \$	1.1905
			1710	HAUPPAUGE, NY	14,112.000 LB \$	1.1905
			1730	LATHAM, NY	14,112.000 LB \$	1.1905
			1740	LATHAM, NY	14,112.000 LB \$	1.1905
			1750	LATHAM, NY	14,112.000 LB \$	1.1905
			1770	CLEVELAND, OH	14,112.000 LB \$	1.1905
			1780	CLEVELAND, OH	14,112.000 LB \$	1.1905
			1800	GROVE CITY, OH	14,112.000 LB \$	1.1905
			1820	PORTLAND, OR	14,112.000 LB \$	1.1905
			1840	AUSTIN, TX	14,112.000 LB \$	1.1905
			1860	HOUSTON, TX	14,112.000 LB \$	1.1905
			1870	HOUSTON, TX	14,112.000 LB \$	1.1905
			1880	HOUSTON, TX	14,112.000 LB \$	1.1905
			1900	PLANO, TX	14,112.000 LB \$	1.1905
			1920	SAN ANTONIO, TX	14,112.000 LB \$	1.1905
			1940	SEATTLE, WA	14,112.000 LB \$	1.1905
			1960	TACOMA, WA	14,112.000 LB \$	1.1905
			1980	EAU CLAIRE, WI	14,112.000 LB \$	1.1905
			2000	MADISON, WI	14,112.000 LB \$	1.1905
			2020	MILWAUKEE, WI	14,112.000 LB \$	1.1905

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2040	LEXINGTON, KY	11,487.000 LB \$	1.1905
			2050	WILDER, KY	2,625.000 LB \$	1.1905
			2070	KENT, WA	4,536.000 LB \$	1.1905
			2080	SHELTON, WA	9,576.000 LB \$	1.1905
			2100	PHILADELPHIA , PA	8,116.500 LB \$	1.1905
			2110	PHILADELPHIA , PA	5,995.500 LB \$	1.1905
			2130	EVERETT, WA	8,337.000 LB \$	1.1905
			2140	KENT, WA	5,775.000 LB \$	1.1905
			2160	DELMONT, PA	1,974.000 LB \$	1.1905
			2170	DUQUESNE, PA	8,358.000 LB \$	1.1905
			2180	ERIE, PA	3,780.000 LB \$	1.1905
			2200	ELIZABETHTO WN, KY	6,006.000 LB \$	1.1905
			2210	LOUISVILLE, KY	6,006.000 LB \$	1.1905
			2220	MAYFIELD, KY	2,100.000 LB \$	1.1905
			2240	SPOKANE, WA	10,605.000 LB \$	1.1905
			2250	WALLA WALLA, WA	3,507.000 LB \$	1.1905
			2270	KENT, WA	2,698.500 LB \$	1.1905
			2280	SEATTLE, WA	11,413.500 LB \$	1.1905
			2300	LAREDO, TX	11,487.000 LB \$	1.1905
			2310	PHARR, TX	2,625.000 LB \$	1.1905
			2330	GREELEY, CO	6,069.000 LB \$	1.1905
			2340	LOUISVILLE, CO	3,528.000 LB \$	1.1905
			2350	LOVELAND, CO	4,515.000 LB \$	1.1905
			2370	MOSES LAKE, WA	6,783.000 LB \$	1.1905
			2380	YAKIMA, WA	7,329.000 LB \$	1.1905
			2400	KENT, WA	7,644.000 LB \$	1.1905
			2410	VANCOUVER, WA	6,468.000 LB \$	1.1905
		Subtotal			1,100,736.000 LB	
		Contract Total			1,100,736.000 LB \$	1,310,426.43

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					1,887,480.000 LB \$	2,869,042.51

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

12-3J14-19-C-0183
4100016043

NORTHFIELD, MN

CEREAL WT SHREDDED 2160 PKG-10/16.4 OZ

2910	Nampa, ID	22,140.000 LB	\$	0.9000
2920	Nampa, ID	22,140.000 LB	\$	0.9000
2940	COMSTOCK PARK, MI	22,140.000 LB	\$	0.9000
2960	DETROIT, MI	22,140.000 LB	\$	0.9000
2980	Kansas City, MO	22,140.000 LB	\$	0.9000
3000	BRENTWOOD, NY	22,140.000 LB	\$	0.9000
3010	BRENTWOOD, NY	22,140.000 LB	\$	0.9000
3030	Syracuse, NY	22,140.000 LB	\$	0.9000
3050	CLEVELAND, OH	22,140.000 LB	\$	0.9000
3070	PORTLAND, OR	22,140.000 LB	\$	0.9000
3080	PORTLAND, OR	22,140.000 LB	\$	0.9000
3100	LAREDO, TX	22,140.000 LB	\$	0.9000
3120	PHARR, TX	22,140.000 LB	\$	0.9000
3140	PLANO, TX	22,140.000 LB	\$	0.9000
3160	TYLER, TX	22,140.000 LB	\$	0.9000
3180	VERONA, VA	22,140.000 LB	\$	0.9000
3200	MILWAUKEE, WI	22,140.000 LB	\$	0.9000
3220	BATTLE CREEK, MI	11,070.000 LB	\$	0.9000
3230	DETROIT, MI	5,535.000 LB	\$	0.9000
3240	LANSING, MI	5,535.000 LB	\$	0.9000
3260	DETROIT, MI	11,070.000 LB	\$	0.9000
3270	LANSING, MI	11,070.000 LB	\$	0.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3290	BENTON HARBOR, MI	5,535.000 LB \$	0.9000
			3300	CARO, MI	6,888.000 LB \$	0.9000
			3310	DETROIT, MI	9,717.000 LB \$	0.9000
			Subtotal		442,800.000 LB	
			CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ			
			2440	SACRAMENTO , CA	25,920.000 LB \$	1.3000
			2460	Nampa, ID	25,920.000 LB \$	1.3000
			2470	Nampa, ID	25,920.000 LB \$	1.3000
			2480	Nampa, ID	25,920.000 LB \$	1.3000
			2490	Nampa, ID	25,920.000 LB \$	1.3000
			2500	Nampa, ID	25,920.000 LB \$	1.3000
			2520	DETROIT, MI	25,920.000 LB \$	1.3000
			2530	DETROIT, MI	25,920.000 LB \$	1.3000
			2530	DETROIT, MI	25,920.000 LB \$	1.3000
			2550	Kansas City, MO	25,920.000 LB \$	1.3000
			2560	Kansas City, MO	25,920.000 LB \$	1.3000
			2570	Kansas City, MO	25,920.000 LB \$	1.3000
			2590	BRENTWOOD, NY	25,920.000 LB \$	1.3000
			2610	Syracuse, NY	25,920.000 LB \$	1.3000
			2630	HOUSTON, TX	25,920.000 LB \$	1.3000
			2640	HOUSTON, TX	25,920.000 LB \$	1.3000
			2660	MERCED, CA	12,960.000 LB \$	1.3000
			2670	SACRAMENTO , CA	12,960.000 LB \$	1.3000
			2690	DELMONT, PA	3,624.000 LB \$	1.3000
			2700	DUQUESNE, PA	15,360.000 LB \$	1.3000
			2710	ERIE, PA	6,936.000 LB \$	1.3000
			2730	HARRISBURG, PA	14,280.000 LB \$	1.3000
			2740	JENKINS TOWNSHIP, PA	5,280.000 LB \$	1.3000
			2750	NAZARETH, PA	6,360.000 LB \$	1.3000
			2770	BENTON	9,408.000 LB \$	1.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				HARBOR, MI		
			2780	COMSTOCK PARK, MI	9,408.000 LB \$	1.3000
			2790	DETROIT, MI	7,104.000 LB \$	1.3000
			2810	BEAUMONT, TX	16,320.000 LB \$	1.3000
			2820	HOUSTON, TX	9,600.000 LB \$	1.3000
			2840	HELENA, MT	12,960.000 LB \$	1.3000
			2850	HELENA, MT	12,960.000 LB \$	1.3000
			2870	BEAUMONT, TX	11,412.000 LB \$	1.3000
			2880	HOUSTON, TX	14,508.000 LB \$	1.3000
		Subtotal			596,160.000 LB	
		Contract Total			1,038,960.000 LB \$	1,173,528.00
Contractor Total					1,038,960.000 LB \$	1,173,528.00