

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000005789, December 12, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005789, Solicitation Description 12-3J14-19-B-0114 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 2000005789. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

NO OFFERORS WERE RECEIVED FOR 28,244.00 POUNDS OF Oat Circles cereal. THE CONTRACTING OFFICER WILL NOT CONSIDER ANY ADDITIONAL OR FURTHER OFFERS UNDER SOLICITATION 2000005789 AND RESERVES THE RIGHT TO SOLICIT FOR THESE REQUIREMENTS AT A LATER DATE.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CEREAL CORN RICE BISC 1080 PKG-14/12 OZ	68,040.000	LB	\$1.6800 - \$1.6800	\$ 114,307.20
CEREAL CORN SQUARES 1344 PKG-14/12 OZ	127,008.000	LB	\$2.2267 - \$2.2267	\$ 282,808.71
CEREAL OAT CIRCLES 1344 PKG-12/14 OZ	169,344.000	LB	\$1.1400 - \$1.1400	\$ 193,052.16
CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ	25,920.000	LB	\$1.3000 - \$1.3000	\$ 33,696.00
CEREAL WT SHREDDED 2160 PKG-10/16.4 OZ	66,420.000	LB	\$0.9000 - \$0.9000	\$ 59,778.00
TOTAL	456,732.000	LB		\$ 683,642.07

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

12-3J14-19-C-0524
4100016369

BATTLE CREEK, MI

CEREAL CORN SQUARES 1344 PKG-14/12 OZ

210 AUBURN, ME 14,112.000LB \$

2.2267

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			230	COAL TOWNSHIP, PA	14,112.000LB \$	2.2267
			250	DUNCANSVILL E, PA	14,112.000LB \$	2.2267
			260	DUNCANSVILL E, PA	14,112.000LB \$	2.2267
			280	PHILADELPHIA , PA	14,112.000LB \$	2.2267
			290	PHILADELPHIA , PA	14,112.000LB \$	2.2267
			310	WILKES- BARRE, PA	14,112.000LB \$	2.2267
			330	COAL TOWNSHIP, PA	7,056.000LB \$	2.2267
			340	WILKES- BARRE, PA	7,056.000LB \$	2.2267
			360	DAVENPORT, IA	4,483.500LB \$	2.2267
			370	HIAWATHA, IA	5,197.500LB \$	2.2267
			380	WATERLOO, IA	4,431.000LB \$	2.2267
			Subtotal		127,008.000LB	
			Contract Total		127,008.000LB \$	282,808.72
Contractor Total					127,008.000 LB \$	282,808.72

KELLOGG COMPANY
545 LAMONT ROAD
ELMHURST, IL 60126
Business Types : Large

12-3J14-19-C-0528
4100016373

LANCASTER, PA

CEREAL CORN RICE BISC 1080 PKG-14/12 OZ

40	Kansas City, MO	11,340.000LB \$	1.6800
60	ALBUQUERQU E, NM	11,340.000LB \$	1.6800
80	Syracuse, NY	11,340.000LB \$	1.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	ELIZABETH WN, KY	4,620.000	LB \$	1.6800
			110	LOUISVILLE, KY	4,620.000	LB \$	1.6800
			120	MAYFIELD, KY	2,100.000	LB \$	1.6800
			140	LEXINGTON, KY	8,715.000	LB \$	1.6800
			150	WILDER, KY	2,625.000	LB \$	1.6800
			170	DARDANELLE, AR	6,300.000	LB \$	1.6800
			180	JONESBORO, AR	5,040.000	LB \$	1.6800
			Subtotal		68,040.000	LB	
			Contract Total		68,040.000	LB \$	114,307.20
Contractor Total					68,040.000	LB \$	114,307.20

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

12-3J14-19-C-0525		Michigan, MI					
4100016370							
			CEREAL WT BRAN FLKS 2160 PKG-12/16 OZ				
			630	AUBURN, ME	25,920.000	LB \$	1.3000
			Subtotal		25,920.000	LB	
			Contract Total		25,920.000	LB \$	33,696.00
12-3J14-19-C-0526		ASHEBORO, NC					
4100016371							
			CEREAL WT SHREDDED 2160 PKG-10/16.4 OZ				
			660	CHICAGO, IL	22,140.000	LB \$	0.9000
			680	NEW ORLEANS, LA	22,140.000	LB \$	0.9000
			700	AUGUSTA, ME	22,140.000	LB \$	0.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		Subtotal		66,420.000	LB	
		Contract Total		66,420.000	LB	\$ 59,778.00
12-3J14-19-C-0527 4100016372		NORTHFIELD, MN				
	CEREAL OAT CIRCLES 1344		PKG-12/14 OZ			
			410 ORLANDO, FL	14,112.000	LB	\$ 1.1400
			430 TAMPA, FL	14,112.000	LB	\$ 1.1400
			440 TAMPA, FL	14,112.000	LB	\$ 1.1400
			440 TAMPA, FL	14,112.000	LB	\$ 1.1400
			460 SAVANNAH, GA	14,112.000	LB	\$ 1.1400
			480 WARREN, MI	14,112.000	LB	\$ 1.1400
			500 Kansas City, MO	14,112.000	LB	\$ 1.1400
			520 BRENTWOOD, NY	14,112.000	LB	\$ 1.1400
			520 BRENTWOOD, NY	14,112.000	LB	\$ 1.1400
			540 Syracuse, NY	14,112.000	LB	\$ 1.1400
			560 PORTLAND, OR	14,112.000	LB	\$ 1.1400
			600 SALEM, VA	14,112.000	LB	\$ 1.1400
		Subtotal		169,344.000	LB	
		Contract Total		169,344.000	LB	\$ 193,052.16
Contractor Total				261,684.000	LB	\$ 286,526.16