

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000005938, March 13, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005938, Solicitation Description 12-3J14-19-B-0234-0002. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery May and June 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005938. 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 OAT CIRCLES BOWL PKG 96/1 OZ	90,720.000	LB	\$2.5850 - \$2.5850	\$ 234,511.20
TOTAL	90,720.000	LB		\$ 234,511.20

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

12-3J14-19-C-1106 NORTHFIELD, MN
 4100016943

CEREAL OAT CIRCLES BOWL PKG 96/1 OZ							
	40	SACRAMENTO	6,480.000	LB	\$		2.5850
		, CA					
	60	WALLINGFOR	6,480.000	LB	\$		2.5850
		D, CT					
	80	AUGUSTA,	6,480.000	LB	\$		2.5850
		ME					
	100	KENT, WA	6,480.000	LB	\$		2.5850
	120	COAL	3,240.000	LB	\$		2.5850
		TOWNSHIP,					
		PA					
	130	WILKES-	3,240.000	LB	\$		2.5850
		BARRE, PA					
	150	GASSAWAY,	4,320.000	LB	\$		2.5850
		WV					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	HUNTINGTON, WV	2,160.000LB	\$	2.5850
			180	CONCORDIA, KS	2,736.000LB	\$	2.5850
			190	WICHITA, KS	1,662.000LB	\$	2.5850
			200	KANSAS CITY, MO	2,082.000LB	\$	2.5850
			220	COLORADO SPRING, CO	1,620.000LB	\$	2.5850
			230	DENVER, CO	3,240.000LB	\$	2.5850
			240	PUEBLO, CO	1,620.000LB	\$	2.5850
			260	CREEDMOOR, NC	3,240.000LB	\$	2.5850
			270	SALISBURY, NC	3,240.000LB	\$	2.5850
			290	VAN BUREN, AR	6,480.000LB	\$	2.5850
			310	SOUTH BEND, IN	6,480.000LB	\$	2.5850
			330	TOLEDO, OH	3,240.000LB	\$	2.5850
			350	YOUNGSTOW N, OH	3,240.000LB	\$	2.5850
			370	NASHVILLE, TN	6,480.000LB	\$	2.5850
			390	BATON ROUGE, LA	2,190.000LB	\$	2.5850
			400	NEW ORLEANS, LA	4,290.000LB	\$	2.5850
		Subtotal			90,720.000LB		
		Contract Total			90,720.000LB	\$	234,511.20
Contractor Total					90,720.000 LB	\$	234,511.20