## PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000006166, June 6, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006166, Solicitation Description 12-3J14-19-B-0420-0002 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August, and September 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006166. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

No offers were received for Corn Flakes 524,880 pounds, Rice Crisps 991,872 pounds, Corn Rice Biscuit 170,100, Oat Circles 28,224, and Corn Squares 14,112.

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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
CEREAL OAT CIRCLES 1344 PKG-12/14 OZ	36,288.000 LB	\$1.1500 - \$1.1500	\$ 41,731.20
TOTAL	36,288.000 LB		\$ 41,731.20

PURCHASE DETAILS								
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price		
<b>Contract Number</b>	•	Location	Item					

POST CONSUMER BRANDS, LLC 20802 Kensington Blvd

Lakeville, MN 55044-8052
Business Types: Large

12-3J14-19-C-1863 NORTHFIELD, MN 4100017625

CEREAL OAT CIRCLES 1344 PKG-12/14 OZ

	CEREAL DAT	CIRCLES 1344	FNG-12/12	+ 02				
			830	Nampa,	ID	12,096.0001	LB	\$
								1.1500
			840	Nampa,	ID	12,096.000	LB	\$
								1.1500
			850	Nampa,	ID	12,096.0001	LB	\$
								1.1500
		Subtotal				36,288.0001	LB	
	_							
	Contract T	otal				36,288.0001	LB	\$ 41,731.20
Contractor Total						36,288.000 I	LB	\$ 41,731.20

Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	ltem		