## PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000006241, July 15, 2019.

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006241. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery from August 1 to September 30, 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006241.

CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs. No offers were received for Rice Crisps 442,260 pounds.

Questions and additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Caroline Russell, 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 RICE 1080 PKG-14/12 OZ	317,520.000 LB	\$1.2750 - \$1.2750	\$
			404,838.00
TOTAL	317,520.000 LB		\$ 404,838.00

PURCHASE DETA	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	r	Location	Item		

POST CONSUMER BRANDS, LLC 20802 Kensington Blvd Lakeville, MN 55044-8052

12-3J14-19-C-2100 NORTHFIELD, MN 4100017805

CEREAL RICE 1080 PKG-14/12 OZ

-14/	12 OZ			
	70	Kansas City, MO	11,340.000LB	\$ 1.2750
	70	Kansas City, MO	11,340.000LB	\$ 1.2750
	70	Kansas City, MO	11,340.000LB	\$ 1.2750
	70	Kansas City, MO	11,340.000LB	\$ 1.2750
	70	Kansas City, MO	11,340.000LB	\$ 1.2750
	70	Kansas City, MO	11,340.000LB	\$ 1.2750
	70	Kansas City, MO	11,340.000LB	\$ 1.2750
	80	Kansas City, MO	11,340.000LB	\$ 1.2750

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM	1	Price
			80	Kansas City, MO	11,340.000LB	\$	1.2750
			80	Kansas City, MO	11,340.000LB	\$	1.2750
			80	Kansas City, MO	11,340.000LB	\$	1.2750
			80	Kansas City, MO	11,340.000LB	\$	1.2750
			80	Kansas City, MO	11,340.000LB	\$	1.2750
			80	Kansas City,	11,340.000LB	\$	1.2750
			80	Kansas City,	11,340.000LB	\$	1.2750
			90	Kansas City,	11,340.000LB	\$	1.2750
			90	Kansas City,	11,340.000LB	\$	1.2750
			90	Kansas City,	11,340.000LB	\$	1.2750
			90	Kansas City,	11,340.000LB	\$	1.2750
			90	Kansas City,	11,340.000LB	\$	1.2750
			90	Kansas City,	11,340.000LB	\$	1.2750
			90	Kansas City,	11,340.000LB	\$	1.2750
			100	Kansas City,	11,340.000LB	\$	1.2750
			100	Kansas City,	11,340.000LB	\$	1.2750
			100	Kansas City,	11,340.000LB	\$	1.2750
			100	Kansas City,	11,340.000LB	\$	1.2750
			100	Kansas City,	11,340.000LB	\$	1.2750
			100	Kansas City,	11,340.000LB	\$	1.2750
		Subtotal		m o	317,520.000LB		1.2730
	Contract T	otal			317,520.000LB	\$	404,838.00

Contractor/	Material	Plant	Bid Inv. Destination	Quantity UO	/	Price
Contract Numbe	r	Location	Item			
Contractor Total				317,520.000 LB	\$	404,838.00