

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000006764, February 20, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006764, Solicitation Description 12-3J14-20-B-0261 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).
The commodities were purchased for delivery April, May, and June 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006764. 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 420205, Kansas City, Missouri 64141-6205
Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

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

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---------------------------|--------------------|-----------|---------------------|-------------------|
| FARINA WHEAT PKG-10/18 OZ | 153,000.000 | LB | \$1.1400 - \$1.1400 | 174,420.00 |
| OATS ROLLED PKG-12/18 OZ | 211,680.000 | LB | \$0.7774 - \$0.8719 | 170,647.34 |
| TOTAL | 364,680.000 | LB | | 345,067.34 |

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
54301-1638

Business Types : Large

12-3J14-20-C-1180 CEDAR RAPIDS, IA
4100019537

| Quantity | UOM | Price |
|----------|-----------------|------------------------|
| 160 | Nampa, ID | 30,240.000LB \$ 0.8719 |
| 180 | Kansas City, MO | 30,240.000LB \$ 0.7774 |
| 190 | Kansas City, MO | 30,240.000LB \$ 0.7774 |
| 200 | Kansas City, MO | 30,240.000LB \$ 0.7774 |
| 220 | Syracuse, NY | 30,240.000LB \$ 0.8130 |
| 230 | Syracuse, NY | 30,240.000LB \$ 0.8130 |
| 240 | Syracuse, NY | 30,240.000LB \$ 0.8130 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Destination Item | Quantity | UOM | Price |
|----------------------------------|------------------------|-------------------|------------------------------|-------------|-----|---------------|
| | | | | | | 0.8130 |
| | | | Subtotal | 211,680.000 | LB | |
| | | | Contract Total | 211,680.000 | LB | \$ 170,647.36 |
| Contractor Total | | | | 211,680.000 | LB | \$ 170,647.36 |
| POST CONSUMER BRANDS, LLC | | | | | | |
| 20802 Kensington Blvd | | | | | | |
| Lakeville, MN 55044-8052 | | | | | | |
| Business Types : Large | | | | | | |
| 12-3J14-20-C-1179 | | NORTHFIELD, MN | | | | |
| 4100019536 | | | | | | |
| | FARINA WHEAT PKG-10/18 | | | | OZ | |
| | | | 90 Kansas City, MO | 38,250.000 | LB | \$ 1.1400 |
| | | | 100 Kansas City, MO | 38,250.000 | LB | \$ 1.1400 |
| | | | 120 Syracuse, NY | 38,250.000 | LB | \$ 1.1400 |
| | | | 130 Syracuse, NY | 38,250.000 | LB | \$ 1.1400 |
| | | | Subtotal | 153,000.000 | LB | |
| | | | Contract Total | 153,000.000 | LB | \$ 174,420.00 |
| Contractor Total | | | | 153,000.000 | LB | \$ 174,420.00 |