

**PURCHASE AWARD DESCRIPTION**

Domestic Processed Cereal Products PCA 2000007101, July 10, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007101, Solicitation Description 12-3J14-20-B-0532-0002, includes orders which are part of the Families First Coronavirus Response Act and orders to provide immediate Pandemic Relief in support of USDA/Food Distribution Programs on Indian Reservations to assist those affected by COVID 19. The following commodities were purchased in support of USDA/Domestic, Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July, August, September, October, November and December 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007101 CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

No offers were received on 956,250 pounds of Farina in 10/18-ounce packages.

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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	267,750.000	LB	\$0.8400 - \$0.8400	224,910.00
OATS ROLLED PKG-12/18 OZ	695,520.000	LB	\$0.7344 - \$0.8095	545,577.98
OATS ROLLED TUBE-12/42 OZ	884,520.000	LB	\$0.5228 - \$0.6355	511,950.35
<b>TOTAL</b>	<b>1,847,790.000</b>	<b>LB</b>		<b>1,282,438.33</b>

**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-2661 CEDAR RAPIDS, IA  
4100021001

OATS ROLLED TUBE-12/42 OZ

2080	TUCSON, AZ	32,760.000LB	\$	0.6005
2080	TUCSON, AZ	32,760.000LB	\$	0.6005
2090	TUCSON, AZ	32,760.000LB	\$	



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2460	GRAND ISLAND, NE	20,538.000LB	\$	0.6355
			2470	GRAND ISLAND, NE	819.000LB	\$	0.6355
			2490	ALGONA, WA	16,380.000LB	\$	0.6225
			2500	SPOKANE VALLEY, WA	16,380.000LB	\$	0.6225
			2520	COLORADO SPRING, CO	24,570.000LB	\$	0.5777
			2530	PUEBLO, CO	8,190.000LB	\$	0.5777
			2550	MCALLEN, TX	8,190.000LB	\$	0.5855
			2560	SAN ANTONIO, TX	24,570.000LB	\$	0.5855
			<b>Subtotal</b>		<b>884,520.000LB</b>		
			<b>OATS ROLLED PKG-12/18 OZ</b>				
			1740	TUCSON, AZ	30,240.000LB	\$	0.8095
			1740	TUCSON, AZ	30,240.000LB	\$	0.8095
			1750	TUCSON, AZ	30,240.000LB	\$	0.8095
			1750	TUCSON, AZ	30,240.000LB	\$	0.8095
			1770	CHICAGO, IL	30,240.000LB	\$	0.7344
			1780	CHICAGO, IL	30,240.000LB	\$	0.7344
			1800	BRIDGETON, MO	30,240.000LB	\$	0.7362
			1820	FARGO, ND	30,240.000LB	\$	0.7549
			1840	ALBUQUERQUE, NM	30,240.000LB	\$	0.7887
			1850	ALBUQUERQUE, NM	30,240.000LB	\$	0.7887
			1860	ALBUQUERQUE, NM	30,240.000LB	\$	0.7887
			1880	BRONX, NY	30,240.000LB	\$	0.7852
			1890	BRONX, NY	30,240.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							0.7852
			1910	PORTLAND, OR	30,240.000LB	\$	0.8075
			1910	PORTLAND, OR	30,240.000LB	\$	0.8075
			1910	PORTLAND, OR	30,240.000LB	\$	0.8075
			1920	PORTLAND, OR	30,240.000LB	\$	0.8075
			1940	HOUSTON, TX	30,240.000LB	\$	0.7794
			1960	EVANSVILLE, IN	4,050.000LB	\$	0.7665
			1970	LEXINGTON, KY	22,140.000LB	\$	0.7665
			1980	MAYFIELD, KY	4,050.000LB	\$	0.7665
			2000	MILTON, FL	15,120.000LB	\$	0.7849
			2010	TALLAHASSE E, FL	15,120.000LB	\$	0.7849
			2030	ELIZABETHTO WN, KY	12,757.500LB	\$	0.7586
			2040	LOUISVILLE, KY	12,757.500LB	\$	0.7586
			2050	WILDER, KY	4,725.000LB	\$	0.7586
			2590	COMMERCE, CA	30,240.000LB	\$	0.7891
			2610	SAN JOSE, CA	30,240.000LB	\$	0.7987
		<b>Subtotal</b>			695,520.000LB		
		<b>Contract Total</b>			1,580,040.000LB	\$	1,057,528.41
<b>Contractor Total</b>					1,580,040.000	LB \$	1,057,528.41

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-2662 4100021002		NORTHFIELD, MN					
	FARINA WHEAT PKG-10/18 OZ						
			1430	EAST POINT, GA	38,250.000LB	\$	0.8400
			1440	EAST POINT, GA	38,250.000LB	\$	0.8400
			1480	NEW ORLEANS, LA	38,250.000LB	\$	0.8400
			1540	Kansas City, MO	38,250.000LB	\$	0.8400
			1610	ALBUQUERQU E, NM	38,250.000LB	\$	0.8400
			1620	ALBUQUERQU E, NM	38,250.000LB	\$	0.8400
			1660	Syracuse, NY	38,250.000LB	\$	0.8400
			<b>Subtotal</b>		<b>267,750.000LB</b>		
			<b>Contract Total</b>		<b>267,750.000LB</b>	<b>\$</b>	<b>224,910.00</b>
<b>Contractor Total</b>					<b>267,750.000</b>	<b>LB \$</b>	<b>224,910.00</b>