

PURCHASE AWARD DESCRIPTION

Fortified RTE Cereal PCA 2000007553, February 3, 2020

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007553, Solicitation Description 12-3J14-21-B-0159. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April-June 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007553.

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 Caroline Russell, Contracting Officer's Representative - Telephone 202-720-8764.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CEREAL OAT CIRCLES BOWL PKG 96/1 OZ	38,880.000	LB	\$2.6500 - \$2.6900	\$ 104,068.80
TOTAL	38,880.000	LB		\$ 104,068.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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GENERAL MILLS, INC.
1 GENERAL MILLS BLVD
MINNEAPOLIS, MN
55426-1348

12-3J14-21-C-0721 BELVIDERE, IL
4100022408

Quantity	Destination	UOM	Price
40	POMONA, CA	6,480.000LB	\$ 2.6900
50	POMONA, CA	6,480.000LB	\$ 2.6900
70	SACRAMENTO, CA	6,480.000LB	\$ 2.6900
90	KENNESAW, GA	6,480.000LB	\$ 2.6500
110	AUBURNDALE, FL	3,840.000LB	\$ 2.6900
120	BAYAMON, PR	2,640.000LB	\$ 2.6900
140	NEWARK, NJ	3,240.000LB	\$ 2.6500
150	VINELAND, NJ	3,240.000LB	\$ 2.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		38,880.000LB	
		Contract Total		38,880.000LB	\$ 104,068.80
Contractor Total				38,880.000 LB	\$ 104,068.80