

**PURCHASE AWARD DESCRIPTION**

Fortified RTE Cereal PCA 2000007700

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007700, Solicitation Description 12-3J14-21-B-0277. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July-September 2021.

A total of 129,600 pounds was not awarded due to no bids received. The Contracting Officer will not consider any additional or further offers under Solicitation 2000007700. 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	58,320.000	LB	\$3.1200 - \$3.1500	\$ 182,347.20
<b>TOTAL</b>	<b>58,320.000</b>	<b>LB</b>		<b>\$ 182,347.20</b>

**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-1304 BELVIDERE, IL  
4100022968

CEREAL OAT CIRCLES BOWL PKG 96/1 OZ							
					Quantity	UOM	Price
			100	GRANITE CITY, IL	6,480.000	LB	\$ 3.1200
			120	AUGUSTA, ME	6,480.000	LB	\$ 3.1200
			140	NEWPORT, MN	6,480.000	LB	\$ 3.1200
			160	WAYNE, NJ	6,480.000	LB	\$ 3.1200
			180	BROOKLYN, NY	6,480.000	LB	\$ 3.1200
			190	BROOKLYN, NY	6,480.000	LB	\$ 3.1200
			210	MCALESTER, OK	6,480.000	LB	\$ 3.1200
			670	AUSTIN, TX	1,620.000	LB	\$ 3.1500

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			680	MCALLEN, TX	3,060.000LB \$	3.1500
			690	SAN ANTONIO, TX	1,800.000LB \$	3.1500
			710	DENTON, TX	2,130.000LB \$	3.1500
			720	HOUSTON, TX	2,400.000LB \$	3.1500
			730	LUBBOCK, TX	1,950.000LB \$	3.1500
		<b>Subtotal</b>			<b>58,320.000LB</b>	
		<b>Contract Total</b>			<b>58,320.000LB \$</b>	<b>182,347.20</b>
<b>Contractor Total</b>					<b>58,320.000 LB \$</b>	<b>182,347.20</b>