

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000007828, June 9, 2021.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000007828, Solicitation Description 12-3J14-21-B-0384 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July and August 2021.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000007828. 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	306,000.000	LB	\$0.9500 - \$0.9500	\$ 290,700.00
TOTAL	306,000.000	LB		\$ 290,700.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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POST CONSUMER BRANDS, LLC
20802 Kensington Blvd
Lakeville, MN 55044-8052
Business Types : Large

12-3J14-21-C-1766 NORTHFIELD, MN
4100023426

Quantity	UOM	Price
40	VAN BUREN, AR	38,250.000LB \$ 0.9500
50	VAN BUREN, AR	38,250.000LB \$ 0.9500
70	BROOKLYN PARK, MN	38,250.000LB \$ 0.9500
90	HOUSTON, TX	38,250.000LB \$ 0.9500
110	LAREDO, TX	38,250.000LB \$ 0.9500
130	LUBBOCK, TX	38,250.000LB \$ 0.9500
150	PLANO, TX	38,250.000LB \$ 0.9500
170	SAN	38,250.000LB \$ 0.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ANTONIO, TX		
			Subtotal		306,000.000LB	0.9500
			Contract Total		306,000.000LB	\$ 290,700.00
Contractor Total					306,000.000 LB	\$ 290,700.00