

PURCHASE AWARD DESCRIPTION

Fortified RTE Cereal PCA 2000008688

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008688, Solicitation Description 12-3J14-22-B-0473. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery August-September 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008688.

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 WT SHREDDED 2160 PKG-10/16.4 OZ	154,980.000	LB	\$1.5110 - \$1.5110	\$ 234,174.78
TOTAL	154,980.000	LB		\$ 234,174.78

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

12-3J14-22-C-1936 NORTHFIELD, MN
4100025942

Quantity	UOM	Price
40	Nampa, ID	22,140.000LB \$ 1.5110
40	Nampa, ID	22,140.000LB \$ 1.5110
40	Nampa, ID	22,140.000LB \$ 1.5110
50	Nampa, ID	22,140.000LB \$ 1.5110
50	Nampa, ID	22,140.000LB \$ 1.5110
60	Nampa, ID	22,140.000LB \$ 1.5110
60	Nampa, ID	22,140.000LB \$ 1.5110
Subtotal		154,980.000LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
	Contract Total			154,980.00LB	\$ 234,174.78
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