

PCA : 12-3J14-23-B-0207

February 10, 2023 12:00:00

**PURCHASE AWARD DESCRIPTION**

Oats & Farina PCA, 12-3J14-23-B-0207 WBSCM Number 2000009078

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0207 WBSCM Number 2000009078. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from March 1, 2023 through March 31, 2023.

A total of 30 trucks of OATS ROLLED PKG-12/18 OZ, 725,760 pounds not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0207, WBSCM Number 2000009078. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

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

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	191,250.000	LB	\$1.5700 - \$1.6100	\$ 305,235.00
<b>TOTAL</b>	<b>191,250.000</b>	<b>LB</b>		<b>\$ 305,235.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>POST CONSUMER BRANDS, LLC</b>							
20802 Kensington Blvd							
Lakeville, MN 55044-8052							
12-3J14-23-C-0726		NORTHFIELD, MN					
4100026984	FARINA WHEAT PKG-10/18 OZ						
			40	Nampa, ID	38,250.000	LB	\$ 1.6100
			60	Kansas City, MO	38,250.000	LB	\$ 1.5700
			80	Syracuse, NY	38,250.000	LB	\$ 1.6000
			90	Syracuse, NY	38,250.000	LB	\$ 1.6000
			90	Syracuse, NY	38,250.000	LB	\$ 1.6000
	<b>Subtotal</b>				<b>191,250.000</b>	<b>LB</b>	
	<b>Contract Total</b>				<b>191,250.000</b>	<b>LB</b>	<b>\$ 305,235.00</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				191,250.000	LB \$	305,235.00