

PCA : 12-3J14-25-B-0052

November 25, 2024 13:00:00

PURCHASE AWARD DESCRIPTION

Farina and Oats PCA, 12-3J14-25-B-0052 WBSCM Number 2000010436

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-25-B-0052 WBSCM Number 2000010436. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2025 through June 30, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0052 WBSCM Number 2000010436. 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	994,500.000	LB	\$1.3900 - \$2.1534	1,534,184.55
OATS ROLLED PKG-12/18 OZ	3,417,120.000	LB	\$0.7651 - \$0.9171	2,870,265.89
TOTAL	4,411,620.000	LB		4,404,450.44

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BAY VALLEY FOODS LLC						
3200 Riverside Dr						
GREEN BAY, WI						
54301-1638						
12-3J14-25-C-0302		CEDAR RAPIDS, IA				
4100031335						
	OATS ROLLED PKG-12/18 OZ					
			1100	SANTA ROSA, CA	30,240.000LB	\$ 0.8803
			1180	WASHINGTON, DC	30,240.000LB	\$ 0.8320
			1200	FORT MYERS, FL	30,240.000LB	\$ 0.8750
			1210	FORT MYERS, FL	30,240.000LB	\$ 0.8750
			1240	TAMPA, FL	30,240.000LB	\$ 0.8632
			1270	EAST POINT, GA	30,240.000LB	\$ 0.8245
			1310	DAVENPORT,	30,240.000LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IA			0.7651
			1330	CHICAGO, IL	30,240.000LB	\$	0.7653
			1340	CHICAGO, IL	30,240.000LB	\$	0.7653
			1350	CHICAGO, IL	30,240.000LB	\$	0.7653
			1360	CHICAGO, IL	30,240.000LB	\$	0.7653
			1370	CHICAGO, IL	30,240.000LB	\$	0.7653
			1410	LEXINGTON, KY	30,240.000LB	\$	0.7952
			1420	LEXINGTON, KY	30,240.000LB	\$	0.7952
			1460	NEW ORLEANS, LA	30,240.000LB	\$	0.8180
			1490	OAK PARK, MI	30,240.000LB	\$	0.7853
			1510	TAYLOR, MI	30,240.000LB	\$	0.7822
			1520	TAYLOR, MI	30,240.000LB	\$	0.7822
			1530	TAYLOR, MI	30,240.000LB	\$	0.7822
			1550	CREEDMOOR, NC	30,240.000LB	\$	0.8302
			1550	CREEDMOOR, NC	30,240.000LB	\$	0.8302
			1570	ALBUQUERQU E, NM	30,240.000LB	\$	0.8486
			1580	ALBUQUERQU E, NM	30,240.000LB	\$	0.8486
			1600	BRENTWOOD, NY	30,240.000LB	\$	0.8433
			1610	BRENTWOOD, NY	30,240.000LB	\$	0.8433
			1630	CLEVELAND, OH	30,240.000LB	\$	0.7851
			1640	CLEVELAND, OH	30,240.000LB	\$	0.7851
			1650	CLEVELAND, OH	30,240.000LB	\$	0.7851

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1740	AUSTIN, TX	30,240.000	LB \$	0.8312
			1750	AUSTIN, TX	30,240.000	LB \$	0.8312
			1790	HOUSTON, TX	30,240.000	LB \$	0.8221
			1800	HOUSTON, TX	30,240.000	LB \$	0.8221
			1890	ANN ARBOR, MI	6,048.000	LB \$	0.8026
			1900	DETROIT, MI	16,632.000	LB \$	0.8026
			1910	TAYLOR, MI	7,560.000	LB \$	0.8026
			1970	BATH, MI	6,723.000	LB \$	0.7983
			1980	BATTLE CREEK, MI	8,113.500	LB \$	0.7983
			1990	FLINT, MI	15,403.500	LB \$	0.7983
			2010	COMSTOCK PARK, MI	7,560.000	LB \$	0.7927
			2020	DETROIT, MI	22,680.000	LB \$	0.7927
			2110	JONESBORO, AR	10,084.500	LB \$	0.8304
			2120	RUSSELLVILLE , AR	3,375.000	LB \$	0.8304
			2130	VAN BUREN, AR	16,780.500	LB \$	0.8304
			2280	AUBURN, ME	15,120.000	LB \$	0.8700
			2290	HAMPDEN, ME	15,120.000	LB \$	0.8700
			2310	COMSTOCK PARK, MI	12,555.000	LB \$	0.7878
			2320	COMSTOCK PARK, MI	17,685.000	LB \$	0.7878
		Subtotal			1,149,120.000	LB	
		Contract Total			1,149,120.000	LB \$	933,502.72
Contractor Total					1,149,120.000	LB \$	933,502.72

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHINA DOLL RICE AND BEANS, INC.						
100 Jacintoport Blvd Saraland, AL 36571-3304						
12-3J14-25-C-0309 4100031342		Saraland, AL				
	OATS ROLLED PKG-12/18 OZ					
			1220	FORT MYERS, FL	30,240.000LB \$	0.8444
			1250	TAMPA, FL	30,240.000LB \$	0.8444
			1250	TAMPA, FL	30,240.000LB \$	0.8444
			1280	EAST POINT, GA	30,240.000LB \$	0.8096
			1290	EAST POINT, GA	30,240.000LB \$	0.8096
			1470	NEW ORLEANS, LA	30,240.000LB \$	0.8063
			1760	AUSTIN, TX	30,240.000LB \$	0.8222
			1770	AUSTIN, TX	30,240.000LB \$	0.8222
			1850	ODESSA, TX	30,240.000LB \$	0.8444
			2380	CLEARWATER , FL	19,345.500LB \$	0.8556
			2390	PORT RICHEY, FL	10,894.500LB \$	0.8556
			Subtotal		302,400.000LB	
			Contract Total		302,400.000LB \$	251,085.75
Contractor Total					302,400.000 LB \$	251,085.75
DE LUNE CORP						
7405 Alban Station Ct Springfield, VA 22150-2324						
12-3J14-25-C-0305 4100031338		VISALIA, CA				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
OATS ROLLED PKG-12/18 OZ						
			850	INDUSTRY, CA	30,240.000LB \$	0.8823
			860	INDUSTRY, CA	30,240.000LB \$	0.8823
			860	INDUSTRY, CA	30,240.000LB \$	0.8823
			860	INDUSTRY, CA	30,240.000LB \$	0.8823
			870	INDUSTRY, CA	30,240.000LB \$	0.8823
			880	INDUSTRY, CA	30,240.000LB \$	0.8823
			890	INDUSTRY, CA	30,240.000LB \$	0.8823
			900	INDUSTRY, CA	30,240.000LB \$	0.8823
			1060	SAN JOSE, CA	30,240.000LB \$	0.8823
			1070	SAN JOSE, CA	30,240.000LB \$	0.8823
			1090	SANTA ROSA, CA	30,240.000LB \$	0.8939
			Subtotal		332,640.000LB	
			Contract Total		332,640.000LB \$	293,839.04
12-3J14-25-C-0306		DAWN, TX				
4100031339						
FARINA WHEAT PKG-10/18 OZ						
			40	North Little Rock, AR	38,250.000LB \$	1.5418
			50	North Little Rock, AR	38,250.000LB \$	1.5418
			180	Kansas City, MO	38,250.000LB \$	1.5418
			200	ALBUQUERQU E, NM	38,250.000LB \$	1.5418
			320	PLANO, TX	38,250.000LB \$	1.5208
			340	AUSTIN, TX	9,562.500LB \$	1.5208
			350	FORT WORTH, TX	9,562.500LB \$	1.5208

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			360	HOUSTON, TX	19,125.000LB \$	1.5208
			380	LAREDO, TX	28,687.500LB \$	1.5208
			390	SAN ANTONIO, TX	9,562.500LB \$	1.5208
			410	ALEXANDRIA, LA	12,937.500LB \$	1.5418
			420	BATON ROUGE, LA	8,437.500LB \$	1.5418
			430	NEW ORLEANS, LA	16,875.000LB \$	1.5418
		Subtotal			306,000.000LB	
		Contract Total			306,000.000LB \$	469,381.06
Contractor Total					638,640.000 LB \$	763,220.10

DE LUNE CORP
7405 Alban Station Ct
Springfield, VA
22150-2324

12-3J14-25-C-0307
4100031340

VISALIA, CA

OATS ROLLED PKG-12/18 OZ

720	BAKERSFIELD, CA	30,240.000LB \$	0.8195
750	FAIRFIELD, CA	30,240.000LB \$	0.8245
750	FAIRFIELD, CA	30,240.000LB \$	0.8245
810	GARDEN GROVE, CA	30,240.000LB \$	0.8228
820	GARDEN GROVE, CA	30,240.000LB \$	0.8228
820	GARDEN GROVE, CA	30,240.000LB \$	0.8228
910	INDUSTRY, CA	30,240.000LB \$	0.8823
970	SAN BERNARDINO, CA	30,240.000LB \$	0.8245
1110	SANTA	30,240.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROSA, CA			0.8344
			1720	AUSTIN, TX	30,240.000	LB \$	0.8542
			1730	AUSTIN, TX	30,240.000	LB \$	0.8542
			1820	LAREDO, TX	30,240.000	LB \$	0.8939
			1870	SEATTLE, WA	30,240.000	LB \$	0.9171
			2150	EXETER, CA	15,120.000	LB \$	0.8658
			2160	LEMOORE, CA	15,120.000	LB \$	0.8658
			2470	OKLAHOMA CITY, OK	18,144.000	LB \$	0.9005
			2480	TULSA, OK	12,096.000	LB \$	0.9005
			Subtotal		453,600.000	LB	
			Contract Total		453,600.000	LB \$	385,977.32
Contractor Total					453,600.000	LB \$	385,977.32

DE LUNE CORP
7405 Alban Station Ct
Springfield, VA
22150-2324

12-3J14-25-C-0308
4100031341

Highspire, PA

FARINA WHEAT PKG-10/18 OZ

160	WASHINGTON , DC	38,250.000	LB \$	1.4945
220	BRENTWOOD, NY	38,250.000	LB \$	1.5233
230	BRENTWOOD, NY	38,250.000	LB \$	1.5233
250	BRONX, NY	38,250.000	LB \$	1.5233
260	BRONX, NY	38,250.000	LB \$	1.5233
280	CAGUAS, PR	38,250.000	LB \$	2.1534

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			300	VEGA BAJA, PR	38,250.000LB \$	2.1534
			450	COMSTOCK PARK, MI	19,125.000LB \$	1.5494
			460	DETROIT, MI	9,562.500LB \$	1.5494
			470	FLINT, MI	9,562.500LB \$	1.5494
			490	BENTON HARBOR, MI	9,562.500LB \$	1.5547
			500	CLARE, MI	7,650.000LB \$	1.5547
			510	DETROIT, MI	21,037.500LB \$	1.5547
			530	BENTON HARBOR, MI	9,562.500LB \$	1.5547
			540	DETROIT, MI	25,312.500LB \$	1.5547
			550	SPRINGFIELD, MI	3,375.000LB \$	1.5547
			570	DETROIT, MI	19,125.000LB \$	1.5547
			580	FLINT, MI	9,562.500LB \$	1.5547
			590	KINGSFORD, MI	9,562.500LB \$	1.5547
		Subtotal			420,750.000LB	
		Contract Total			420,750.000LB \$	692,631.04
Contractor Total					420,750.000 LB \$	692,631.04

GRAIN MILLERS, INC.
 10400 VIKING DR STE
 301
 EDEN PRAIRIE, MN
 55344-8006

12-3J14-25-C-0304 ST ANSGAR, IA
 4100031337

OATS ROLLED PKG-12/18 OZ

620	North Little Rock, AR	30,240.000LB \$	0.7967
630	North Little	30,240.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				Rock, AR			0.7967
			650	PHOENIX, AZ	30,240.000LB	\$	0.8621
			660	PHOENIX, AZ	30,240.000LB	\$	0.8621
			670	PHOENIX, AZ	30,240.000LB	\$	0.8621
			690	TUCSON, AZ	30,240.000LB	\$	0.8610
			700	TUCSON, AZ	30,240.000LB	\$	0.8610
			730	BAKERSFIELD, CA	30,240.000LB	\$	0.8762
			760	FAIRFIELD, CA	30,240.000LB	\$	0.8727
			780	FRESNO, CA	30,240.000LB	\$	0.8720
			790	FRESNO, CA	30,240.000LB	\$	0.8720
			830	GARDEN GROVE, CA	30,240.000LB	\$	0.8699
			930	MODESTO, CA	30,240.000LB	\$	0.8682
			950	RIVERSIDE, CA	30,240.000LB	\$	0.8623
			990	SAN DIEGO, CA	30,240.000LB	\$	0.8710
			1000	SAN DIEGO, CA	30,240.000LB	\$	0.8710
			1010	SAN DIEGO, CA	30,240.000LB	\$	0.8710
			1030	SAN FRANCISCO, CA	30,240.000LB	\$	0.8692
			1030	SAN FRANCISCO, CA	30,240.000LB	\$	0.8692
			1040	SAN FRANCISCO, CA	30,240.000LB	\$	0.8692
			1130	WOODLAND, CA	30,240.000LB	\$	0.8643
			1140	WOODLAND, CA	30,240.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			0.8643
			1160	DENVER, CO	30,240.000	LB \$	0.8350
			1390	SPRINGFIELD, IL	30,240.000	LB \$	0.7714
			1440	ALEXANDRIA, LA	30,240.000	LB \$	0.8193
			1670	PORTLAND, OR	30,240.000	LB \$	0.8899
			1680	PORTLAND, OR	30,240.000	LB \$	0.8899
			1690	PORTLAND, OR	30,240.000	LB \$	0.8899
			1700	PORTLAND, OR	30,240.000	LB \$	0.8899
			1840	ODESSA, TX	30,240.000	LB \$	0.8582
			1930	BROOKLYN PARK, MN	16,200.000	LB \$	0.7908
			1940	EAST GRAND FORKS, MN	7,020.000	LB \$	0.7908
			1950	ROCHESTER, MN	7,020.000	LB \$	0.7908
			2040	LITTLE ROCK, AR	15,120.000	LB \$	0.8199
			2050	LOWELL, AR	6,750.000	LB \$	0.8199
			2060	VAN BUREN, AR	8,370.000	LB \$	0.8199
			2080	COLORADO SPRING, CO	22,680.000	LB \$	0.8550
			2090	PUEBLO, CO	7,560.000	LB \$	0.8550
			2180	CADILLAC, MI	15,120.000	LB \$	0.7998
			2190	FLINT, MI	15,120.000	LB \$	0.7998
			2210	ANN ARBOR, MI	6,048.000	LB \$	0.8080
			2220	BENTON HARBOR, MI	15,120.000	LB \$	0.8080
			2230	DETROIT, MI	9,072.000	LB \$	0.8080

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2250	PHOENIX, AZ	15,120.000LB \$	0.8654
			2260	TUCSON, AZ	15,120.000LB \$	0.8654
			2340	HOUSTON, TX	7,560.000LB \$	0.8573
			2350	PLANO, TX	15,120.000LB \$	0.8573
			2360	TYLER, TX	7,560.000LB \$	0.8573
			2410	OKLAHOMA CITY, OK	18,144.000LB \$	0.8197
			2420	TULSA, OK	12,096.000LB \$	0.8197
			2440	PHOENIX, AZ	15,120.000LB \$	0.8590
			2450	TUCSON, AZ	15,120.000LB \$	0.8590
		Subtotal			1,179,360.000LB	
		Contract Total			1,179,360.000LB \$	1,005,861.08
Contractor Total					1,179,360.000 LB \$	1,005,861.08

POST CONSUMER
BRANDS, LLC
20802 Kensington Blvd
Lakeville, MN 55044-8052

12-3J14-25-C-0303 NORTHFIELD, MN
4100031336

FARINA WHEAT PKG-10/18 OZ

70	INDUSTRY, CA	38,250.000LB \$	1.3900
70	INDUSTRY, CA	38,250.000LB \$	1.3900
80	INDUSTRY, CA	38,250.000LB \$	1.3900
100	RIVERSIDE, CA	38,250.000LB \$	1.3900
120	SAN DIEGO, CA	38,250.000LB \$	1.3900
130	SAN DIEGO, CA	38,250.000LB \$	1.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			140	SAN DIEGO, CA	38,250.000LB	\$ 1.3900
		Subtotal			267,750.000LB	
		Contract Total			267,750.000LB	\$ 372,172.50
Contractor Total					267,750.000 LB	\$ 372,172.50