

**PURCHASE AWARD DESCRIPTION**

Domestic Fortified R-T-E Cereal Products PCA 2000004009, May 13, 2016.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004009, Solicitation Description AG-DFCD-S-16-0089. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August and September 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004009.

CPS-KC 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/CPS-KC, PO Box 419205, Kansas City, Missouri 64141-6205  
 Carol Givens-Verser, Contracting Officer's Representative - Telephone 816-823-1153.

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

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
CEREAL CORN FLKS 1080 PKG-12/18 OZ	43,726.500 LB	\$1.2000 - \$1.2000	\$ 52,471.80
<b>TOTAL</b>	<b>43,726.500 LB</b>		<b>\$ 52,471.80</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MOM BRANDS COMPANY,  
 LLC  
 20802 KENSINGTON BLVD  
 LAKEVILLE, MN  
 55044-8052

Business Types : Large

AG-DPRO-P-16-0319 ASHEBORO, NC  
 4100010706

CEREAL CORN FLKS 1080 PKG-12/18 OZ

40	O-JACK	7,290.000 LB	\$	1.2000
90	O-JACK	7,290.000 LB	\$	1.2000
150	O-JACK	14,580.000 LB	\$	1.2000

**Subtotal** 29,160.000 LB

**Contract Total** 29,160.000 LB \$ 34,992.00

AG-DPRO-P-16-0320 TREMONTON, UT  
 4100010707

CEREAL CORN FLKS 1080 PKG-12/18 OZ

200	O-LA	3,348.000 LB	\$	1.2000
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<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>
			250	O-LA	877.500 LB \$	1.2000
			280	O-LA	8,599.500 LB \$	1.2000
			310	O-LA	1,741.500 LB \$	1.2000
		<b>Subtotal</b>			14,566.500 LB	
		<b>Contract Total</b>			14,566.500 LB \$	17,479.80
<b>Contractor Total</b>					43,726.500 LB \$	52,471.80