

**PURCHASE AWARD DESCRIPTION**

Domestic Processed Cereal Products PCA 2000005031, November 3, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005031, Solicitation Description 12-3J14-18-S-0026. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery January, February and March 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005031.

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  
 Mara Whitaker, Contracting Officer's Representative - Telephone 816-926-6063.

Number of Offers/Quotes(Vendor Responses) received: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	841,500.000 LB	\$0.6489 - \$0.6489	\$ 546,049.35
OATS ROLLED PKG-12/3 LB	2,081,664.000 LB	\$0.4800 - \$0.5350	\$ 1,061,984.91
OATS ROLLED TUBE-12/42 OZ	360,360.000 LB	\$0.5500 - \$0.5790	\$ 202,948.20
<b>TOTAL</b>	<b>3,283,524.000 LB</b>		<b>\$ 1,810,982.46</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GRAIN MILLERS, INC.  
 10400 VIKING DR STE 301  
 EDEN PRAIRIE, MN  
 55344-8006

Business Types : Small

12-3J14-18-P-0120 ST ANSGAR, IA  
 4100013881

OATS ROLLED TUBE-12/42 OZ

2180	Kansas City, MO	32,760.000 LB	\$	0.5500
2190	Kansas City, MO	32,760.000 LB	\$	0.5500
2200	Kansas City, MO	32,760.000 LB	\$	0.5500
2210	Kansas City, MO	32,760.000 LB	\$	0.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2220	Kansas City, MO	32,760.000 LB \$	0.5500
			2230	Kansas City, MO	32,760.000 LB \$	0.5500
		<b>Subtotal</b>			196,560.000 LB	
		<b>Contract Total</b>			196,560.000 LB \$	108,108.00
<b>Contractor Total</b>					196,560.000 LB \$	108,108.00

LA CROSSE MILLING  
COMPANY  
PO BOX 86  
COCHRANE, WI  
54622-0086

Business Types : Small

12-3J14-18-P-0123  
4100013884

COCHRANE, WI

OATS ROLLED PKG-12/3 LB

440	COMMERCE, CA	40,032.000 LB \$	0.5242
450	COMMERCE, CA	40,032.000 LB \$	0.5242
470	FRESNO, CA	40,032.000 LB \$	0.5275
490	LONG BEACH, CA	40,032.000 LB \$	0.5275
510	OAKLAND, CA	40,032.000 LB \$	0.5275
530	SACRAMENTO , CA	40,032.000 LB \$	0.5275
540	SACRAMENTO , CA	40,032.000 LB \$	0.5275
550	SACRAMENTO , CA	40,032.000 LB \$	0.5275
570	SAN DIEGO, CA	40,032.000 LB \$	0.5275
570	SAN DIEGO, CA	40,032.000 LB \$	0.5275
590	SAN FRANCISCO, CA	40,032.000 LB \$	0.5350
620	SAN JOSE, CA	40,032.000 LB \$	0.5300
660	DES MOINES,	40,032.000 LB \$	0.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			710	CHICAGO, IL	40,032.000 LB \$	0.4800
			740	GENEVA, IL	40,032.000 LB \$	0.4800
			760	BATON ROUGE, LA	40,032.000 LB \$	0.5100
			760	BATON ROUGE, LA	40,032.000 LB \$	0.5100
			780	NEW ORLEANS, LA	40,032.000 LB \$	0.5100
			790	NEW ORLEANS, LA	40,032.000 LB \$	0.5100
			790	NEW ORLEANS, LA	40,032.000 LB \$	0.5100
			810	BOSTON, MA	40,032.000 LB \$	0.5300
			850	OAK PARK, MI	40,032.000 LB \$	0.4800
			880	Kansas City, MO	40,032.000 LB \$	0.4800
			890	Kansas City, MO	40,032.000 LB \$	0.4800
			900	Kansas City, MO	40,032.000 LB \$	0.4800
			920	JACKSON, MS	40,032.000 LB \$	0.4800
			940	HELENA, MT	40,032.000 LB \$	0.5000
			970	ALBUQUERQU E, NM	40,032.000 LB \$	0.5100
			1000	BRONX, NY	40,032.000 LB \$	0.5150
			1010	BRONX, NY	40,032.000 LB \$	0.5150
			1040	Syracuse, NY	40,032.000 LB \$	0.5200
			1050	Syracuse, NY	40,032.000 LB \$	0.5200
			1060	Syracuse, NY	40,032.000 LB \$	0.5200
			1070	Syracuse, NY	40,032.000 LB \$	0.5200
			1080	Syracuse, NY	40,032.000 LB \$	0.5200
			1100	CLEVELAND, OH	40,032.000 LB \$	0.4800
			1120	YOUNGSTOW N, OH	40,032.000 LB \$	0.4800
			1150	PORTLAND, OR	40,032.000 LB \$	0.5250
			1180	DALLAS, TX	40,032.000 LB \$	0.4900
			1200	PHARR, TX	40,032.000 LB \$	0.5100
			1240	VERONA, VA	40,032.000 LB \$	0.5100
			1260	SEATTLE, WA	40,032.000 LB \$	0.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1260	SEATTLE, WA	40,032.000 LB \$	0.5300
			1280	SPOKANE, WA	40,032.000 LB \$	0.5300
			1300	TACOMA, WA	40,032.000 LB \$	0.5300
			1450	CLEARWATER , FL	10,008.000 LB \$	0.5200
			1460	TAMPA, FL	30,024.000 LB \$	0.5200
			1480	HOUSTON, TX	24,948.000 LB \$	0.5300
			1490	SAN ANTONIO, TX	15,084.000 LB \$	0.5300
			1580	SIKESTON, MO	17,820.000 LB \$	0.4900
			1590	SPRINGFIELD, MO	22,212.000 LB \$	0.4900
			1870	DETROIT, MI	20,016.000 LB \$	0.4800
			1880	VULCAN, MI	20,016.000 LB \$	0.4800
			1930	BRIDGETON, MO	12,744.000 LB \$	0.4800
			1940	COLUMBIA, MO	27,288.000 LB \$	0.4800
			1960	DELHI, LA	27,000.000 LB \$	0.5100
			1970	NEW ORLEANS, LA	13,032.000 LB \$	0.5100
			2090	KANSAS CITY, MO	29,160.000 LB \$	0.4800
			2100	ST JOSEPH, MO	10,872.000 LB \$	0.4800
		<b>Subtotal</b>			2,081,664.000 LB	
		<b>Contract Total</b>			2,081,664.000 LB \$	1,061,984.90
<b>Contractor Total</b>					2,081,664.000 LB \$	1,061,984.90

POST CONSUMER BRANDS,  
LLC

20802 Kensington Blvd  
Lakeville, MN 55044-8052

Business Types : Large

12-3J14-18-P-0121  
4100013882

NORTHFIELD, MN

FARINA WHEAT PKG-10/18 OZ

40	SACRAMENTO , CA	38,250.000 LB \$	0.6489
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			60	SAN BERNARDINO, CA	38,250.000 LB \$	0.6489
			80	ORLANDO, FL	38,250.000 LB \$	0.6489
			100	BATON ROUGE, LA	38,250.000 LB \$	0.6489
			120	Kansas City, MO	38,250.000 LB \$	0.6489
			120	Kansas City, MO	38,250.000 LB \$	0.6489
			120	Kansas City, MO	38,250.000 LB \$	0.6489
			130	Kansas City, MO	38,250.000 LB \$	0.6489
			130	Kansas City, MO	38,250.000 LB \$	0.6489
			140	Kansas City, MO	38,250.000 LB \$	0.6489
			150	Kansas City, MO	38,250.000 LB \$	0.6489
			170	ROCHESTER, NY	38,250.000 LB \$	0.6489
			190	Syracuse, NY	38,250.000 LB \$	0.6489
			200	Syracuse, NY	38,250.000 LB \$	0.6489
			210	Syracuse, NY	38,250.000 LB \$	0.6489
			230	EL PASO, TX	38,250.000 LB \$	0.6489
			250	SAN ANTONIO, TX	38,250.000 LB \$	0.6489
			270	CADILLAC, MI	19,125.000 LB \$	0.6489
			280	FLINT, MI	19,125.000 LB \$	0.6489
			300	BRADENTON, FL	9,562.500 LB \$	0.6489
			310	FORT MYERS, FL	19,125.000 LB \$	0.6489
			320	SARASOTA, FL	9,562.500 LB \$	0.6489
			340	BENTON HARBOR, MI	19,125.000 LB \$	0.6489
			350	DETROIT, MI	19,125.000 LB \$	0.6489
			370	BATON ROUGE, LA	20,250.000 LB \$	0.6489
			380	DELHI, LA	18,000.000 LB \$	0.6489
			400	COMSTOCK	25,503.750 LB \$	0.6489

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PARK, MI		
			410	FLINT, MI	12,746.250 LB	\$ 0.6489
		<b>Subtotal</b>			841,500.000 LB	
		<b>Contract Total</b>			841,500.000 LB	\$ 546,049.43
12-3J14-18-P-0122		ST ANSGAR, IA				
4100013883		OATS ROLLED TUBE-12/42 OZ				
			2130	Nampa, ID	32,760.000 LB	\$ 0.5790
			2130	Nampa, ID	32,760.000 LB	\$ 0.5790
			2140	Nampa, ID	32,760.000 LB	\$ 0.5790
			2150	Nampa, ID	32,760.000 LB	\$ 0.5790
			2160	Nampa, ID	32,760.000 LB	\$ 0.5790
		<b>Subtotal</b>			163,800.000 LB	
		<b>Contract Total</b>			163,800.000 LB	\$ 94,840.20
<b>Contractor Total</b>					1,005,300.000 LB	\$ 640,889.63