

**PURCHASE AWARD DESCRIPTION**

Domestic Processed Cereal Products PCA 2000005171, February 1, 2018.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005171, Solicitation Description 12-3J14-18-S-0133. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery April, May, and June 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005171.

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	191,250.000 LB	\$0.6489 - \$0.6489	\$ 124,102.13
OATS ROLLED PKG-12/3 LB	1,681,344.000 LB	\$0.4093 - \$0.5650	\$ 883,238.03
OATS ROLLED TUBE-12/42 OZ	327,600.000 LB	\$0.5475 - \$0.5790	\$ 183,488.76
<b>TOTAL</b>	<b>2,200,194.000 LB</b>		<b>\$ 1,190,828.91</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-0612 ST ANSGAR, IA  
 4100014355

OATS ROLLED TUBE-12/42 OZ

1630	Kansas City, MO	32,760.000 LB	\$	0.5475
1630	Kansas City, MO	32,760.000 LB	\$	0.5475
1640	Kansas City, MO	32,760.000 LB	\$	0.5475
1640	Kansas City, MO	32,760.000 LB	\$	0.5475
1650	Kansas City, MO	32,760.000 LB	\$	0.5475
1650	Kansas City, MO	32,760.000 LB	\$	0.5475

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Subtotal</b>		196,560.000 LB	
	OATS ROLLED PKG-12/3 LB					
			1710	COMMERCE, CA	40,032.000 LB \$	0.4951
			1730	LONG BEACH, CA	40,032.000 LB \$	0.4951
			1760	OAKLAND, CA	40,032.000 LB \$	0.4984
			1880	SAVANNAH, GA	40,032.000 LB \$	0.4834
			1980	BATON ROUGE, LA	40,032.000 LB \$	0.4818
			2000	NEW ORLEANS, LA	40,032.000 LB \$	0.4819
			2090	Kansas City, MO	40,032.000 LB \$	0.4093
			2110	HELENA, MT	40,032.000 LB \$	0.4821
			2170	BRONX, NY	40,032.000 LB \$	0.4984
			2230	Syracuse, NY	40,032.000 LB \$	0.4689
			2240	Syracuse, NY	40,032.000 LB \$	0.4689
			<b>Subtotal</b>		440,352.000 LB	
			<b>Contract Total</b>		636,912.000 LB \$	318,317.02
<b>Contractor Total</b>					636,912.000 LB \$	318,317.02

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

Business Types : Small

12-3J14-18-P-0613  
4100014356

COCHRANE, WI

OATS ROLLED PKG-12/3 LB

			1700	COMMERCE, CA	40,032.000 LB \$	0.5600
			1750	OAKLAND, CA	40,032.000 LB \$	0.5600
			1780	SACRAMENTO , CA	40,032.000 LB \$	0.5600
			1800	SAN FRANCISCO, CA	40,032.000 LB \$	0.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1820	ORLANDO, FL	40,032.000 LB \$	0.5500
			1820	ORLANDO, FL	40,032.000 LB \$	0.5500
			1840	PEMBROKE PARK, FL	40,032.000 LB \$	0.5500
			1860	ATLANTA, GA	40,032.000 LB \$	0.5400
			1900	Nampa, ID	40,032.000 LB \$	0.5600
			1910	Nampa, ID	40,032.000 LB \$	0.5600
			1930	CHICAGO, IL	40,032.000 LB \$	0.4900
			1950	GENEVA, IL	40,032.000 LB \$	0.4900
			1970	BATON ROUGE, LA	40,032.000 LB \$	0.5500
			2020	COMSTOCK PARK, MI	40,032.000 LB \$	0.5000
			2040	DETROIT, MI	40,032.000 LB \$	0.5000
			2060	Kansas City, MO	40,032.000 LB \$	0.5100
			2070	Kansas City, MO	40,032.000 LB \$	0.5100
			2080	Kansas City, MO	40,032.000 LB \$	0.5100
			2130	ALBUQUERQU E, NM	40,032.000 LB \$	0.5500
			2160	BRONX, NY	40,032.000 LB \$	0.5500
			2160	BRONX, NY	40,032.000 LB \$	0.5500
			2200	Syracuse, NY	40,032.000 LB \$	0.5600
			2210	Syracuse, NY	40,032.000 LB \$	0.5600
			2220	Syracuse, NY	40,032.000 LB \$	0.5600
			2260	PORTLAND, OR	40,032.000 LB \$	0.5650
			2270	PORTLAND, OR	40,032.000 LB \$	0.5650
			2300	DALLAS, TX	40,032.000 LB \$	0.5500
			2320	RICHMOND, VA	40,032.000 LB \$	0.5600
			2340	VERONA, VA	40,032.000 LB \$	0.5600
			2760	BOSTON, MA	30,024.000 LB \$	0.5600
			2770	SHREWSBURY , MA	10,008.000 LB \$	0.5600
			2870	DAVENPORT, IA	12,600.000 LB \$	0.5000
			2880	HIAWATHA, IA	13,608.000 LB \$	0.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2890	WATERLOO, IA	13,824.000 LB	\$ 0.5000
		<b>Subtotal</b>			1,240,992.000 LB	
		<b>Contract Total</b>			1,240,992.000 LB	\$ 672,537.60
<b>Contractor Total</b>					1,240,992.000 LB	\$ 672,537.60
<b>POST CONSUMER BRANDS, LLC</b>						
20802 Kensington Blvd						
Lakeville, MN 55044-8052						
Business Types : Large						
12-3J14-18-P-0614 4100014357		NORTHFIELD, MN				
		FARINA WHEAT PKG-10/18 OZ				
			1500	COMMERCE, CA	38,250.000 LB	\$ 0.6489
			1520	BALTIMORE, MD	38,250.000 LB	\$ 0.6489
			1540	Syracuse, NY	38,250.000 LB	\$ 0.6489
			1550	Syracuse, NY	38,250.000 LB	\$ 0.6489
			1560	Syracuse, NY	38,250.000 LB	\$ 0.6489
		<b>Subtotal</b>			191,250.000 LB	
		<b>Contract Total</b>			191,250.000 LB	\$ 124,102.15
12-3J14-18-P-0615 4100014358		ST ANSGAR, IA				
		OATS ROLLED TUBE-12/42 OZ				
			1590	Nampa, ID	32,760.000 LB	\$ 0.5790
			1600	Nampa, ID	32,760.000 LB	\$ 0.5790
			1610	Nampa, ID	32,760.000 LB	\$ 0.5790
			1670	HELENA, MT	32,760.000 LB	\$ 0.5790
		<b>Subtotal</b>			131,040.000 LB	
		<b>Contract Total</b>			131,040.000 LB	\$ 75,872.16
<b>Contractor Total</b>					322,290.000 LB	\$ 199,974.31