

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000005449, July 27, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005449, Solicitation Description 12-3J14-18-B-0344 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery September, October, November, December 2018 and January 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005449.

CPP 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/CPP-Domestic Commodity Procurement Division, 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
FARINA WHEAT PKG-10/18 OZ	1,338,750.000 LB	\$0.7556 - \$0.7556	\$ 1,011,559.50
OATS ROLLED TUBE-12/42 OZ	2,489,760.000 LB	\$0.5007 - \$0.6795	\$ 1,502,435.84
TOTAL	3,828,510.000 LB		\$ 2,513,995.34

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
 54307-9057

Business Types : Large

12-3J14-18-C-1670 CEDAR RAPIDS, IA
 4100015388

OATS ROLLED TUBE-12/42 OZ

940	Nampa, ID	32,760.000 LB	\$	0.5907
940	Nampa, ID	32,760.000 LB	\$	0.5907
960	Nampa, ID	32,760.000 LB	\$	0.5907
970	Nampa, ID	32,760.000 LB	\$	0.5907
970	Nampa, ID	32,760.000 LB	\$	0.5907
1020	CHICAGO, IL	32,760.000 LB	\$	0.5007
1120	LAFAYETTE, LA	32,760.000 LB	\$	0.5523
1180	DETROIT, MI	32,760.000 LB	\$	0.5146
1180	DETROIT, MI	32,760.000 LB	\$	0.5146
1230	Kansas City, MO	32,760.000 LB	\$	0.5039

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1230	Kansas City, MO	32,760.000 LB \$	0.5039
			1610	PLANO, TX	32,760.000 LB \$	0.5383
		Subtotal			393,120.000 LB	
		Contract Total			393,120.000 LB \$	215,619.76
Contractor Total					393,120.000 LB \$	215,619.76

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

Business Types : Small

12-3J14-18-C-1671
4100015389

ST ANSGAR, IA

OATS ROLLED TUBE-12/42 OZ

640	COMMERCE, CA	32,760.000 LB \$	0.6239
660	FRESNO, CA	32,760.000 LB \$	0.6361
690	GARDEN GROVE, CA	32,760.000 LB \$	0.6398
690	GARDEN GROVE, CA	32,760.000 LB \$	0.6398
710	IRVINE, CA	32,760.000 LB \$	0.6239
730	LONG BEACH, CA	32,760.000 LB \$	0.6239
770	SACRAMENTO , CA	32,760.000 LB \$	0.6239
790	SAN FRANCISCO, CA	32,760.000 LB \$	0.6299
800	SAN FRANCISCO, CA	32,760.000 LB \$	0.6299
820	SAN JOSE, CA	32,760.000 LB \$	0.6270
830	SAN JOSE, CA	32,760.000 LB \$	0.6270
860	SANTA ROSA, CA	32,760.000 LB \$	0.6520
880	ATLANTA, GA	32,760.000 LB \$	0.5994
900	DES MOINES, IA	32,760.000 LB \$	0.5339

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			930	Nampa, ID	32,760.000 LB \$	0.6795
			950	Nampa, ID	32,760.000 LB \$	0.6795
			980	Nampa, ID	32,760.000 LB \$	0.6795
			990	Nampa, ID	32,760.000 LB \$	0.6795
			1010	CHICAGO, IL	32,760.000 LB \$	0.5507
			1040	ELIZABETHTO WN, KY	32,760.000 LB \$	0.5781
			1060	LOUISVILLE, KY	32,760.000 LB \$	0.5766
			1080	BATON ROUGE, LA	32,760.000 LB \$	0.6117
			1090	BATON ROUGE, LA	32,760.000 LB \$	0.6117
			1100	BATON ROUGE, LA	32,760.000 LB \$	0.6117
			1140	NEW ORLEANS, LA	32,760.000 LB \$	0.6194
			1150	NEW ORLEANS, LA	32,760.000 LB \$	0.6194
			1170	DETROIT, MI	32,760.000 LB \$	0.5812
			1170	DETROIT, MI	32,760.000 LB \$	0.5812
			1200	MAPLEWOOD, MN	32,760.000 LB \$	0.5308
			1220	Kansas City, MO	32,760.000 LB \$	0.5476
			1220	Kansas City, MO	32,760.000 LB \$	0.5476
			1220	Kansas City, MO	32,760.000 LB \$	0.5476
			1240	Kansas City, MO	32,760.000 LB \$	0.5476
			1240	Kansas City, MO	32,760.000 LB \$	0.5476
			1240	Kansas City, MO	32,760.000 LB \$	0.5476
			1250	Kansas City, MO	32,760.000 LB \$	0.5476
			1250	Kansas City, MO	32,760.000 LB \$	0.5476
			1250	Kansas City, MO	32,760.000 LB \$	0.5476
			1270	HELENA, MT	32,760.000 LB \$	0.6508
			1290	ALBUQUERQU	32,760.000 LB \$	0.6508

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, NM		
			1310	LAS CRUCES, NM	32,760.000 LB \$	0.6508
			1330	BRONX, NY	32,760.000 LB \$	0.6673
			1340	BRONX, NY	32,760.000 LB \$	0.6673
			1350	BRONX, NY	32,760.000 LB \$	0.6673
			1360	BRONX, NY	32,760.000 LB \$	0.6673
			1370	BRONX, NY	32,760.000 LB \$	0.6673
			1400	Syracuse, NY	32,760.000 LB \$	0.6337
			1410	Syracuse, NY	32,760.000 LB \$	0.6337
			1420	Syracuse, NY	32,760.000 LB \$	0.6337
			1430	Syracuse, NY	32,760.000 LB \$	0.6337
			1440	Syracuse, NY	32,760.000 LB \$	0.6337
			1450	Syracuse, NY	32,760.000 LB \$	0.6337
			1460	Syracuse, NY	32,760.000 LB \$	0.6337
			1480	CINCINNATI, OH	32,760.000 LB \$	0.5736
			1500	YOUNGSTOW N, OH	32,760.000 LB \$	0.5812
			1520	PORTLAND, OR	32,760.000 LB \$	0.6285
			1540	DALLAS, TX	32,760.000 LB \$	0.5965
			1560	PHARR, TX	32,760.000 LB \$	0.6270
			1570	PHARR, TX	32,760.000 LB \$	0.6270
			1590	PLANO, TX	32,760.000 LB \$	0.5987
			1600	PLANO, TX	32,760.000 LB \$	0.5987
			1630	NORFOLK, VA	32,760.000 LB \$	0.6316
			1650	VERONA, VA	32,760.000 LB \$	0.6316
			1660	VERONA, VA	32,760.000 LB \$	0.6316
		Subtotal			2,096,640.000 LB	
		Contract Total			2,096,640.000 LB \$	1,286,816.09
Contractor Total					2,096,640.000 LB \$	1,286,816.09

POST CONSUMER BRANDS,
LLC
20802 Kensington Blvd
Lakeville, MN 55044-8052
Business Types : Large

12-3J14-18-C-1672

NORTHFIELD, MN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100015390	FARINA WHEAT PKG-10/18 OZ					
			40	COMMERCE, CA	38,250.000 LB \$	0.7556
			60	ORLANDO, FL	38,250.000 LB \$	0.7556
			70	ORLANDO, FL	38,250.000 LB \$	0.7556
			90	Nampa, ID	38,250.000 LB \$	0.7556
			90	Nampa, ID	38,250.000 LB \$	0.7556
			100	Nampa, ID	38,250.000 LB \$	0.7556
			110	Nampa, ID	38,250.000 LB \$	0.7556
			120	Nampa, ID	38,250.000 LB \$	0.7556
			120	Nampa, ID	38,250.000 LB \$	0.7556
			130	Nampa, ID	38,250.000 LB \$	0.7556
			140	Nampa, ID	38,250.000 LB \$	0.7556
			160	CHICAGO, IL	38,250.000 LB \$	0.7556
			180	BATON ROUGE, LA	38,250.000 LB \$	0.7556
			190	BATON ROUGE, LA	38,250.000 LB \$	0.7556
			210	NEW ORLEANS, LA	38,250.000 LB \$	0.7556
			230	COMSTOCK PARK, MI	38,250.000 LB \$	0.7556
			250	DETROIT, MI	38,250.000 LB \$	0.7556
			270	Kansas City, MO	38,250.000 LB \$	0.7556
			280	Kansas City, MO	38,250.000 LB \$	0.7556
			300	ALBUQUERQU E, NM	38,250.000 LB \$	0.7556
			310	ALBUQUERQU E, NM	38,250.000 LB \$	0.7556
			320	ALBUQUERQU E, NM	38,250.000 LB \$	0.7556
			340	Syracuse, NY	38,250.000 LB \$	0.7556
			350	Syracuse, NY	38,250.000 LB \$	0.7556
			360	Syracuse, NY	38,250.000 LB \$	0.7556
			370	Syracuse, NY	38,250.000 LB \$	0.7556
			380	Syracuse, NY	38,250.000 LB \$	0.7556
			390	Syracuse, NY	38,250.000 LB \$	0.7556
			410	PLANO, TX	38,250.000 LB \$	0.7556
			430	SALT LAKE	38,250.000 LB \$	0.7556

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, UT		
			450	LAREDO, TX	5,400.000 LB \$	0.7556
			460	PHARR, TX	32,850.000 LB \$	0.7556
			480	BATTLE CREEK, MI	19,125.000 LB \$	0.7556
			490	DETROIT, MI	19,125.000 LB \$	0.7556
			510	DETROIT, MI	19,125.000 LB \$	0.7556
			520	FLINT, MI	19,125.000 LB \$	0.7556
			540	DELHI, LA	19,350.000 LB \$	0.7556
			550	NEW ORLEANS, LA	18,900.000 LB \$	0.7556
			570	EL PASO, TX	19,125.000 LB \$	0.7556
			580	ODESSA, TX	19,125.000 LB \$	0.7556
		Subtotal			1,338,750.000 LB	
		Contract Total			1,338,750.000 LB \$	1,011,559.50
Contractor Total					1,338,750.000 LB \$	1,011,559.50