

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000005925, February 20, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005925, Solicitation Description 12-3J14-19-B-0223-0001. 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 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005925. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

No offers were received for 1,935,036.00 pounds of corn flakes:

Questions and additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205
 Cheryl A. Davis, Contracting Officer's Representative - Telephone 816-926-3377.

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	218,700.000	LB	\$0.9778 - \$0.9778	213,844.86
CEREAL RICE CRISP 1008 PKG-16/12 OZ	471,744.000	LB	\$1.2333 - \$1.2333	581,801.88
TOTAL	690,444.000	LB		795,646.74

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					

12-3J14-19-C-0925 LANCASTER, OH
 4100016762

Material	Quantity	UOM	Price
CEREAL CORN FLKS 1080 PKG-12/18 OZ			
4860 HOMESTEAD, FL	14,580.000	LB	\$ 0.9778
4910 JACKSONVILL E, FL	14,580.000	LB	\$ 0.9778
4950 ORLANDO, FL	14,580.000	LB	\$ 0.9778
5020 PEMBROKE PARK, FL	14,580.000	LB	\$ 0.9778
5080 MACON, GA	14,580.000	LB	\$ 0.9778
5140 Nampa, ID	14,580.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							0.9778
			5350	Kansas City, MO	14,580.000LB	\$	0.9778
			5350	Kansas City, MO	14,580.000LB	\$	0.9778
			5360	Kansas City, MO	14,580.000LB	\$	0.9778
			5380	SIKESTON, MO	14,580.000LB	\$	0.9778
			5620	DUNCANSVILL E, PA	14,580.000LB	\$	0.9778
			5620	DUNCANSVILL E, PA	14,580.000LB	\$	0.9778
			5830	LAREDO, TX	14,580.000LB	\$	0.9778
			6280	COAL TOWNSHIP, PA	7,290.000LB	\$	0.9778
			6290	WILKES- BARRE, PA	7,290.000LB	\$	0.9778
			6380	BRADENTON, FL	3,645.000LB	\$	0.9778
			6390	FORT MYERS, FL	7,290.000LB	\$	0.9778
			6400	SARASOTA, FL	3,645.000LB	\$	0.9778
			Subtotal		218,700.000LB		
			CEREAL RICE CRISP 1008 PKG-16/12 OZ				
			6640	PHOENIX, AZ	12,096.000LB	\$	1.2333
			6650	PHOENIX, AZ	12,096.000LB	\$	1.2333
			6690	TUCSON, AZ	12,096.000LB	\$	1.2333
			6710	COMMERCE, CA	12,096.000LB	\$	1.2333
			6710	COMMERCE, CA	12,096.000LB	\$	1.2333
			6710	COMMERCE, CA	12,096.000LB	\$	1.2333
			6710	COMMERCE, CA	12,096.000LB	\$	1.2333

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			6720	COMMERCE, CA	12,096.000LB	\$	1.2333
			6740	FRESNO, CA	12,096.000LB	\$	1.2333
			6780	LONG BEACH, CA	12,096.000LB	\$	1.2333
			6800	MODESTO, CA	12,096.000LB	\$	1.2333
			6820	SACRAMENTO , CA	12,096.000LB	\$	1.2333
			6840	SAN DIEGO, CA	12,096.000LB	\$	1.2333
			6840	SAN DIEGO, CA	12,096.000LB	\$	1.2333
			6880	DES MOINES, IA	12,096.000LB	\$	1.2333
			6900	Nampa, ID	12,096.000LB	\$	1.2333
			6910	Nampa, ID	12,096.000LB	\$	1.2333
			6950	DETROIT, MI	12,096.000LB	\$	1.2333
			6950	DETROIT, MI	12,096.000LB	\$	1.2333
			6950	DETROIT, MI	12,096.000LB	\$	1.2333
			6960	DETROIT, MI	12,096.000LB	\$	1.2333
			6960	DETROIT, MI	12,096.000LB	\$	1.2333
			7020	Kansas City, MO	12,096.000LB	\$	1.2333
			7030	Kansas City, MO	12,096.000LB	\$	1.2333
			7050	Kansas City, MO	12,096.000LB	\$	1.2333
			7070	JACKSON, MS	12,096.000LB	\$	1.2333
			7080	JACKSON, MS	12,096.000LB	\$	1.2333
			7100	HELENA, MT	12,096.000LB	\$	1.2333
			7120	Syracuse, NY	12,096.000LB	\$	1.2333

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7140	Syracuse, NY	12,096.000	LB \$	1.2333
			7240	CORPUS CHRISTI, TX	12,096.000	LB \$	1.2333
			7290	PLANO, TX	12,096.000	LB \$	1.2333
			7340	SEATTLE, WA	12,096.000	LB \$	1.2333
			7380	MADISON, WI	12,096.000	LB \$	1.2333
			7400	LAS CRUCES, NM	9,096.000	LB \$	1.2333
			7410	ROSWELL, NM	3,000.000	LB \$	1.2333
			7500	HARRISBURG, PA	6,684.000	LB \$	1.2333
			7510	JENKINS TOWNSHIP, PA	2,388.000	LB \$	1.2333
			7520	NAZARETH, PA	3,024.000	LB \$	1.2333
			7540	PHILADELPHIA , PA	6,948.000	LB \$	1.2333
			7550	PHILADELPHIA , PA	5,148.000	LB \$	1.2333
			7750	DAVENPORT, IA	3,852.000	LB \$	1.2333
			7760	HIAWATHA, IA	4,440.000	LB \$	1.2333
			7770	WATERLOO, IA	3,804.000	LB \$	1.2333
			7790	EL PASO, TX	6,048.000	LB \$	1.2333
			7800	ODESSA, TX	6,048.000	LB \$	1.2333
			Subtotal		471,744.000	LB	
			Contract Total		690,444.000	LB \$	795,646.79
Contractor Total					690,444.000	LB \$	795,646.79