

PCA : 12-3J14-19-B-0343

May 24, 2019 12:00:00

**PURCHASE AWARD DESCRIPTION**

Domestic Processed Cereal Products PCA 2000006071, May 24, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006071, Solicitation Description 12-3J14-19-B-0343 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August, September, October, November and December 2019.

No offers were received on pounds of 3,250,800 pounds of Rolled Oats. The Contracting Officer will not consider any additional or further offers under Solicitation 2000006071. AMS reserves the right to solicitation for these requirements at a later date.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
OATS ROLLED TUBE-12/42 OZ	1,736,280.000	LB	\$0.5530 - \$0.8400	1,297,430.32
<b>TOTAL</b>	<b>1,736,280.000</b>	<b>LB</b>		<b>1,297,430.32</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

12-3J14-19-C-1767 ST ANSGAR, IA  
4100017531

OATS ROLLED TUBE-12/42 OZ							
	1290	DES MOINES, IA			32,760.000	LB	\$ 0.5530
	1470	NEW ORLEANS, LA			32,760.000	LB	\$ 0.6263
	1480	NEW ORLEANS, LA			32,760.000	LB	\$ 0.6263
	1580	OAK PARK, MI			32,760.000	LB	\$ 0.5927
	1600	WARREN, MI			32,760.000	LB	\$ 0.5927
	1600	WARREN, MI			32,760.000	LB	\$ 0.5927
	1620	Kansas City, MO			32,760.000	LB	\$ 0.5667

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1630	Kansas City, MO	32,760.000LB	\$	0.5667
			1630	Kansas City, MO	32,760.000LB	\$	0.5667
			1640	KANSAS CITY, MO	32,760.000LB	\$	0.5667
			1650	Kansas City, MO	32,760.000LB	\$	0.5667
			1660	Kansas City, MO	32,760.000LB	\$	0.5667
			1660	Kansas City, MO	32,760.000LB	\$	0.5667
			1660	Kansas City, MO	32,760.000LB	\$	0.5667
			1830	BRONX, NY	32,760.000LB	\$	0.6629
			1840	BRONX, NY	32,760.000LB	\$	0.6629
			1850	BRONX, NY	32,760.000LB	\$	0.6629
			1960	AKRON, OH	32,760.000LB	\$	0.5927
			2000	CLEVELAND, OH	32,760.000LB	\$	0.5927
			2010	CLEVELAND, OH	32,760.000LB	\$	0.5927
		<b>Subtotal</b>			655,200.000LB		
		<b>Contract Total</b>			655,200.000LB	\$	389,323.08
<b>Contractor Total</b>					655,200.000 LB	\$	389,323.08

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

12-3J14-19-C-1768  
4100017532

NORTHFIELD, MN

OATS ROLLED TUBE-12/42 OZ

1250	MACON, GA	32,760.000LB	\$	0.8400
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1350	CHICAGO, IL	32,760.000LB	\$	0.8400
			1350	CHICAGO, IL	32,760.000LB	\$	0.8400
			1370	GENEVA, IL	32,760.000LB	\$	0.8400
			1380	GENEVA, IL	32,760.000LB	\$	0.8400
			1400	LOUISVILLE, KY	32,760.000LB	\$	0.8400
			1410	LOUISVILLE, KY	32,760.000LB	\$	0.8400
			1490	NEW ORLEANS, LA	32,760.000LB	\$	0.8400
			1500	NEW ORLEANS, LA	32,760.000LB	\$	0.8400
			1510	NEW ORLEANS, LA	32,760.000LB	\$	0.8400
			1520	NEW ORLEANS, LA	32,760.000LB	\$	0.8400
			1520	NEW ORLEANS, LA	32,760.000LB	\$	0.8400
			1530	NEW ORLEANS, LA	32,760.000LB	\$	0.8400
			1670	Kansas City, MO	32,760.000LB	\$	0.8400
			1680	Kansas City, MO	32,760.000LB	\$	0.8400
			1690	Kansas City, MO	32,760.000LB	\$	0.8400
			1690	Kansas City, MO	32,760.000LB	\$	0.8400
			1700	KANSAS CITY, MO	32,760.000LB	\$	0.8400
			1710	Kansas City, MO	32,760.000LB	\$	0.8400
			1720	Kansas City, MO	32,760.000LB	\$	0.8400
			1720	Kansas City, MO	32,760.000LB	\$	0.8400
			1730	Kansas City, MO	32,760.000LB	\$	0.8400
			1740	Kansas City, MO	32,760.000LB	\$	0.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1750	Kansas City, MO	32,760.000	LB \$	0.8400
			1750	Kansas City, MO	32,760.000	LB \$	0.8400
			1760	KANSAS CITY, MO	32,760.000	LB \$	0.8400
			1980	CINCINNATI, OH	32,760.000	LB \$	0.8400
			2080	CORPUS CHRISTI, TX	32,760.000	LB \$	0.8400
			2100	PHARR, TX	32,760.000	LB \$	0.8400
			2120	PLANO, TX	32,760.000	LB \$	0.8400
			2130	PLANO, TX	32,760.000	LB \$	0.8400
			2140	PLANO, TX	32,760.000	LB \$	0.8400
			2200	MILWAUKEE, WI	32,760.000	LB \$	0.8400
		<b>Subtotal</b>			1,081,080.000	LB	
		<b>Contract Total</b>			1,081,080.000	LB \$	908,107.20
<b>Contractor Total</b>					1,081,080.000	LB \$	908,107.20