2

PURCHASE AWARD DESCRIPTION

Fortified RTE Cereal PCA 2000006221, July 29, 2019

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006221, Solicitation Description 12-3J14-19-B-0464-0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November, and December 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006221. 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 Caroline Russell, Contracting Officer's Representative - Telephone 202-720-8764.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMM								
Material			Total Qty	UOM	Price Ra	nge		Total Dollars
CEREAL OAT CIRCLES 96/1 OZ	BOWL PKG	:	32,400.000	LB	\$2.5500 -	\$2.5850	\$	82,846.80
TOTAL		:	32,400.000	LB			\$	82,846.80
PURCHASE DETAIL	LS							
Contractor/ M Contract Number	laterial	Plant Location	Bid Inv. Item	Destinat	tion	Quantity U	IOM	Price
GENERAL MILLS, I 1 GENERAL MILLS MINNEAPOLIS, MN 55426-1348	BLVD							
12-3J14-19-C-2256		MINNEAPOL	IS, MN					
4100017956								
C	EREAL OAT	CIRCLES BO	WL PKG 96/	1 OZ				
			40	KANSAS CITY, MC		6,480.000L	В\$	2.5500
			60	TAUNTON MA	Ν,	2,160.000L	В\$	2.5500
			70	WORCES ⁻ MA	TER,	4,320.000L	в\$	2.5500
			90	TAUNTON MA	Ν,	3,240.000L	в\$	2.5500
			100	WORCES ⁻ MA	TER,	3,240.000L	в\$	2.5500
			120	CREEDMO	DOR,	4,332.000L	В\$	2.5500
			130	SALISBUF	RY,	2,148.000L	в\$	2.5500
		Subtotal				25,920.000	в	2.0000

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UO	М	Price					
	Contract 1	Fotal			25,920.000LB	\$	66,096.00					
Contractor Total					25,920.000 LB	\$	66,096.00					
POST CONSUMER BRANDS, LLC 20802 Kensington Blvd Lakeville, MN 55044-8052												
12-3J14-19-C-2257 4100017957		NORTHFIELD,	MN									
	CEREAL OAT											
			150	EMMETT, ID	3,108.000LB	\$	2.5850					
			160	FIFE, WA	3,372.000LB	\$	2.5850					
		Subtotal			6,480.000LB							
	Contract 1	Fotal			6,480.000LB	\$	16,750.80					
Contractor Total					6,480.000 LB	\$	16,750.80					