

PURCHASE AWARD DESCRIPTION

Domestic Processed Cereal Products PCA 2000004355, November 10, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004355, Solicitation Description AG-DPRC-S-17-0006. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery January, February, and March 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004355.

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

Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
FARINA WHEAT PKG-24/14 OZ	194,040.000 LB	\$0.6700 - \$0.6700	\$ 130,006.80
OATS ROLLED PKG-12/3 LB	1,521,216.000 LB	\$0.3751 - \$0.4438	\$ 630,243.79
OATS ROLLED TUBE-12/42 OZ	65,520.000 LB	\$0.4508 - \$0.4508	\$ 29,536.42
TOTAL	1,780,776.000 LB		\$ 789,787.01

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

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

Business Types : Small

12-3J14-17-P-0138

COCHRANE, WI

4100011902

OATS ROLLED PKG-12/3 LB

180	FRESNO, CA	40,032.000 LB	\$	0.4338
200	LONG BEACH, CA	40,032.000 LB	\$	0.4143
220	OAKLAND, CA	40,032.000 LB	\$	0.4227
230	OAKLAND, CA	40,032.000 LB	\$	0.4227
250	SACRAMENTO , CA	40,032.000 LB	\$	0.4291
260	SACRAMENTO , CA	40,032.000 LB	\$	0.4291

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			270	SACRAMENTO , CA	40,032.000 LB \$	0.4291
			290	SAN FRANCISCO, CA	40,032.000 LB \$	0.4253
			310	SAN JOSE, CA	40,032.000 LB \$	0.4252
			320	SAN JOSE, CA	40,032.000 LB \$	0.4252
			330	SAN JOSE, CA	40,032.000 LB \$	0.4252
			350	VERNON, CA	40,032.000 LB \$	0.4153
			370	PEMBROKE PARK, FL	40,032.000 LB \$	0.4355
			390	BOISE, ID	40,032.000 LB \$	0.4313
			410	POCATELLO, ID	40,032.000 LB \$	0.4232
			430	CHICAGO, IL	40,032.000 LB \$	0.3751
			450	DETROIT, MI	40,032.000 LB \$	0.3889
			450	DETROIT, MI	40,032.000 LB \$	0.3889
			450	DETROIT, MI	40,032.000 LB \$	0.3889
			460	DETROIT, MI	40,032.000 LB \$	0.3889
			460	DETROIT, MI	40,032.000 LB \$	0.3889
			480	BRIDGETON, MO	40,032.000 LB \$	0.3829
			500	HELENA, MT	40,032.000 LB \$	0.4263
			520	ALBUQUERQU E, NM	40,032.000 LB \$	0.4204
			530	ALBUQUERQU E, NM	40,032.000 LB \$	0.4204
			550	CLEVELAND, OH	40,032.000 LB \$	0.3910
			570	PORTLAND, OR	40,032.000 LB \$	0.4305
			590	NORFOLK, VA	40,032.000 LB \$	0.4179
			610	VERONA, VA	40,032.000 LB \$	0.4178
			630	BATTLE CREEK, MI	11,160.000 LB \$	0.3964
			640	FLINT, MI	19,800.000 LB \$	0.3964
			650	LANSING, MI	9,072.000 LB \$	0.3964
			670	COLUMBIA, MO	13,356.000 LB \$	0.4048
			680	SIKESTON, MO	13,356.000 LB \$	0.4048
			690	SPRINGFIELD, MO	13,320.000 LB \$	0.4048

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			710	CLEVELAND, OH	20,016.000 LB \$	0.4048
			720	DAYTON, OH	10,008.000 LB \$	0.4048
			730	DAYTON, OH	10,008.000 LB \$	0.4048
			750	BOSTON, MA	20,016.000 LB \$	0.4438
			760	HATFIELD, MA	10,008.000 LB \$	0.4438
			770	SHREWSBURY , MA	10,008.000 LB \$	0.4438
			860	MILTON, FL	20,016.000 LB \$	0.4288
			870	TALLAHASSE E, FL	20,016.000 LB \$	0.4288
			920	BATTLE CREEK, MI	19,440.000 LB \$	0.3895
			930	DETROIT, MI	20,592.000 LB \$	0.3895
			990	OKLAHOMA CITY, OK	24,012.000 LB \$	0.4228
			1000	TULSA, OK	16,020.000 LB \$	0.4228
			1050	BENTON HARBOR, MI	20,016.000 LB \$	0.4000
			1060	CLARE, MI	20,016.000 LB \$	0.4000
			1080	BOSTON, MA	30,024.000 LB \$	0.4388
			1090	SHREWSBURY , MA	10,008.000 LB \$	0.4388
		Subtotal			1,521,216.000 LB	
		Contract Total			1,521,216.000 LB \$	630,243.77
Contractor Total					1,521,216.000 LB \$	630,243.77

MOM BRANDS COMPANY,
LLC
20802 KENSINGTON BLVD
LAKEVILLE, MN
55044-8052

Business Types : Large

12-3J14-17-P-0137
4100011901

NORTHFIELD, MN

FARINA WHEAT PKG-24/14 OZ

40	BATON ROUGE, LA	38,808.000 LB \$	0.6700
60	NEW ORLEANS, LA	38,808.000 LB \$	0.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			80	Kansas City, MO	38,808.000 LB \$	0.6700
			100	DELHI, LA	14,742.000 LB \$	0.6700
			110	NEW ORLEANS, LA	24,066.000 LB \$	0.6700
			130	LAREDO, TX	19,404.000 LB \$	0.6700
			140	PHARR, TX	11,634.000 LB \$	0.6700
			150	SAN ANTONIO, TX	7,770.000 LB \$	0.6700
		Subtotal			194,040.000 LB	
		Contract Total			194,040.000 LB \$	130,006.80
Contractor Total					194,040.000 LB \$	130,006.80
TREEHOUSE PRIVATE BRANDS, INC.						
800 MARKET ST STE 2900						
SAINT LOUIS, MO 63101						
Business Types : Large						
12-3J14-17-P-0136		CEDAR RAPIDS, IA				
4100011900						
					OATS ROLLED TUBE-12/42 OZ	
			1140	Kansas City, MO	32,760.000 LB \$	0.4508
			1150	Kansas City, MO	32,760.000 LB \$	0.4508
		Subtotal			65,520.000 LB	
		Contract Total			65,520.000 LB \$	29,536.42
Contractor Total					65,520.000 LB \$	29,536.42