

PCA : 12-3J14-19-B-0283

April 25, 2019 14:00:00

PURCHASE AWARD DESCRIPTION

Domestic Fortified R-T-E Cereal Products PCA 2000006007, April 25, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006007, Solicitation Description 12-3J14-19-B-0283. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

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

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006007. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

No offers were received for 6,480.00 pounds of 196/1 OZ Cereal Bowls:

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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CEREAL OAT CIRCLES BOWL PKG 96/1 OZ	103,680.000 LB	\$2.5600 - \$2.5850	\$ 265,582.80
TOTAL	103,680.000 LB		\$ 265,582.80

PURCHASE DETAILS

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

GENERAL MILLS, INC.
1 GENERAL MILLS BLVD
MINNEAPOLIS, MN
55426-1348

Business Types : Large

12-3J14-19-C-1353 BELVIDERE, IL
4100017121

CEREAL OAT CIRCLES BOWL PKG 96/1 OZ

40	PHOENIX, AZ	6,480.000LB	\$	2.5600
60	POMONA, CA	6,480.000LB	\$	2.5600
80	DES MOINES, IA	6,480.000LB	\$	2.5600
100	GRANITE CITY, IL	6,480.000LB	\$	2.5600
120	NEWPORT, MN	6,480.000LB	\$	2.5600
140	KANSAS CITY, MO	6,480.000LB	\$	2.5600
160	MCALESTER,	6,480.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OK			2.5600
			180	RENTON, WA	3,240.000LB	\$	2.5600
			190	SPOKANE, WA	3,240.000LB	\$	2.5600
			240	HELENA, MT	3,330.000LB	\$	2.5600
			250	FARGO, ND	3,150.000LB	\$	2.5600
			270	DALLAS, TX	3,222.000LB	\$	2.5600
			280	HOUSTON, TX	1,632.000LB	\$	2.5600
			290	SAN ANTONIO, TX	1,626.000LB	\$	2.5600
			350	DIXON, CA	3,240.000LB	\$	2.5600
			360	SACRAMENTO , CA	3,240.000LB	\$	2.5600
			380	CINCINNATI, OH	3,564.000LB	\$	2.5600
			390	CLEVELAND, OH	2,916.000LB	\$	2.5600
			410	EAU CLAIRE, WI	2,256.000LB	\$	2.5600
			420	JACKSON, WI	1,620.000LB	\$	2.5600
			430	MADISON, WI	2,604.000LB	\$	2.5600
			450	NEWARK, NJ	3,240.000LB	\$	2.5600
			460	VINELAND, NJ	3,240.000LB	\$	2.5600
			480	COAL TOWNSHIP, PA	3,240.000LB	\$	2.5600
			490	PHILADELPHIA , PA	1,620.000LB	\$	2.5600
			500	WILKES- BARRE, PA	1,620.000LB	\$	2.5600
		Subtotal			97,200.000LB		
		Contract Total			97,200.000LB	\$	248,832.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					97,200.000	LB \$	248,832.00
POST CONSUMER BRANDS, LLC 20802 Kensington Blvd Lakeville, MN 55044-8052 Business Types : Large							
12-3J14-19-C-1354 4100017122		NORTHFIELD, MN					
	CEREAL OAT CIRCLES BOWL PKG 96/1 OZ						
			310	DES MOINES, IA	3,240.000	LB \$	2.5850
			320	SIOUX FALLS, SD	1,620.000	LB \$	2.5850
			330	CLEARFIELD, UT	1,620.000	LB \$	2.5850
			Subtotal		6,480.000	LB	
			Contract Total		6,480.000	LB \$	16,750.80
Contractor Total					6,480.000	LB \$	16,750.80