

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000007182

The USDA, Agricultural Marketing Service, hereby announces the award of the following commodities purchased in support of USDA Domestic Food Distribution Programs, the Coronavirus Aid, Relief, and Economic Security Act (CARES), and the Families First Coronavirus Response Act (FFCRA) for delivery October 1, 2020 to December 31, 2020.

AMS 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/Commodity Procurement Division, 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	1,065,960.000	LB	\$2.2000 - \$4.5000	\$ 2,833,866.00
TOTAL	1,065,960.000	LB		\$ 2,833,866.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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EAST BAKING COMPANY,
INC.
104 Whiting Farms Road
Holyoke, MA 01040

12-3J14-20-C-2859 ABILENE, TX
4100021191

Material	Quantity	UOM	Price
CRACKERS UNSALTED TOPS BOX-12/16 OZ	140	SAN BERNARDINO, CA	22,680.000LB \$ 4.2500
	140	SAN BERNARDINO, CA	22,680.000LB \$ 4.2500
	160	SAN DIEGO, CA	22,680.000LB \$ 4.2500
	200	EAST POINT, GA	22,680.000LB \$ 2.3000
	210	EAST POINT, GA	22,680.000LB \$ 2.3000
	220	EAST POINT, GA	22,680.000LB \$ 2.3000
	240	Nampa, ID	22,680.000LB \$ 2.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	GENEVA, IL	22,680.000	LB \$	2.5500
			270	GENEVA, IL	22,680.000	LB \$	2.5500
			290	AUBURN, ME	22,680.000	LB \$	2.5500
			300	AUBURN, ME	22,680.000	LB \$	2.5500
			320	Kansas City, MO	22,680.000	LB \$	2.3000
			340	LAS VEGAS, NV	22,680.000	LB \$	4.2500
			400	AUSTIN, TX	22,680.000	LB \$	2.5000
			410	AUSTIN, TX	22,680.000	LB \$	2.5000
			420	AUSTIN, TX	22,680.000	LB \$	2.5000
			440	LAREDO, TX	22,680.000	LB \$	2.5000
			460	LUBBOCK, TX	22,680.000	LB \$	2.5000
			480	SAN ANTONIO, TX	22,680.000	LB \$	2.5000
			500	SALEM, VA	22,680.000	LB \$	2.4500
			510	SALEM, VA	22,680.000	LB \$	2.4500
			520	SALEM, VA	22,680.000	LB \$	2.4500
			540	BRIDGETON, MO	14,868.000	LB \$	2.3000
			550	COLUMBIA, MO	7,812.000	LB \$	2.3000
			570	BRIDGETON, MO	12,636.000	LB \$	2.3000
			580	SPRINGFIELD, MO	10,044.000	LB \$	2.3000
			600	ANN ARBOR, MI	4,536.000	LB \$	2.5000
			610	COMSTOCK PARK, MI	18,144.000	LB \$	2.5000
			630	BRIDGETON, MO	9,372.000	LB \$	2.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			640	KANSAS CITY, MO	13,308.000LB \$	2.3000
			660	CLINTON TOWNSHIP, MI	5,676.000LB \$	2.5000
			670	KALAMAZOO, MI	17,004.000LB \$	2.5000
			690	BOSTON, MA	17,004.000LB \$	2.5000
			700	HATFIELD, MA	5,676.000LB \$	2.5000
			720	COLUMBIA, MO	7,812.000LB \$	2.3000
			730	KANSAS CITY, MO	8,904.000LB \$	2.3000
			740	ST JOSEPH, MO	5,964.000LB \$	2.3000
			760	SIKESTON, MO	9,840.000LB \$	2.3000
			770	SPRINGFIELD, MO	12,840.000LB \$	2.3000
			790	BOSTON, MA	11,340.000LB \$	2.5000
			800	HATFIELD, MA	5,664.000LB \$	2.5000
			810	LOWELL, MA	5,676.000LB \$	2.5000
			830	CLEARWATER , FL	5,496.000LB \$	2.2000
			840	PORT RICHEY, FL	3,444.000LB \$	2.2000
			850	TAMPA, FL	13,740.000LB \$	2.2000
			870	HELENA, MT	11,340.000LB \$	4.5000
			880	EVANSVILLE, WY	11,340.000LB \$	4.5000
			900	BOSTON, MA	17,004.000LB \$	2.5000
			910	HATFIELD, MA	5,676.000LB \$	2.5000
		Subtotal			771,120.000LB	
		Contract Total			771,120.000LB \$	2,087,240.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					771,120.000	LB \$	2,087,240.40
ROVIRA FOODS INC CALLE DIANA #37 AMELIA IND PARK GUAYNABO, PR 00968-8029							
12-3J14-20-C-2860 4100021192		Ponce, PR					
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			40	COMMERCE, CA	22,680.000	LB \$	2.6400
			50	COMMERCE, CA	22,680.000	LB \$	2.6400
			60	COMMERCE, CA	22,680.000	LB \$	2.6400
			70	COMMERCE, CA	22,680.000	LB \$	2.6400
			80	COMMERCE, CA	22,680.000	LB \$	2.6400
			90	COMMERCE, CA	22,680.000	LB \$	2.6400
			110	LONG BEACH, CA	22,680.000	LB \$	2.6400
			120	LONG BEACH, CA	22,680.000	LB \$	2.6400
			180	SANTA ROSA, CA	22,680.000	LB \$	2.6400
			360	CAGUAS, PR	22,680.000	LB \$	2.2900
			370	CAGUAS, PR	22,680.000	LB \$	2.2900
			370	CAGUAS, PR	22,680.000	LB \$	2.2900
			380	CAGUAS, PR	22,680.000	LB \$	2.2900
			Subtotal		294,840.000	LB	
			Contract Total		294,840.000	LB \$	746,625.60
Contractor Total					294,840.000	LB \$	746,625.60