**Contract Total** 

## PURCHASE AWARD DESCRIPTION

Domestic Crackers PCA 2000007421

The USDA, Agricultural Marketing Service, hereby announces the award of the following commodities purchased in support of USDA Domestic Food Distribution Programs, the Families First Coronavirus Response Act and the Coronavirus Aid, Relief, and Economic Security Act for delivery January 1, 2021 to February 15, 2021.

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(Vo	endor Respon	ses) rece	eived:	2			
PURCHASE SUMMARY	<u> </u>	1000, 1000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_			
Material	Т	otal Qty	UOM	Price Ra	nge		Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	113	,400.000	LB	\$2.0000 -	\$2.2000	\$	244,944.00
TOTAL	113	,400.000	LB			\$	244,944.00
PURCHASE DETAILS							
Contractor/ Material Contract Number	Plant Location	Bid Inv. Item	Destinat	ion	Quantity	UOM	Price
EAST BAKING COMPANY, INC. 104 Whiting Farms Road Holyoke, MA 01040							
12-3J14-21-C-0256	ABILENE, TX						
4100021994							
CRACKERS I	UNSALTED TOPS	S BOX-12/1	16 OZ				
		40	Kansas Ci MO	ty,	22,680.000	)LB :	2.2000
		60	LATHAM,	NY	22,680.000	LB S	\$
							2.2000
		80	ROCHEST NY	ER,	22,680.000	)LB \$	2.2000
		100	CAGUAS,	PR	22,680.000	)LB :	2.0000
		120	SAN ANTONIO	TX	22,680.000	)LB :	2.2000
	Subtotal		AITI OITIO,		113,400.000	LB	2.2000

113,400.000LB

\$

244,944.00

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity	UOM	Price
<b>Contract Numbe</b>	r	Location	Item				
Contractor Total					113,400.000	LB	\$ 244,944.00