

PURCHASE AWARD DESCRIPTION

Crackers PCA, 12-3J14-23-B-0072 (WBSCM Number 2000008915)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0072 WBSCM Number 2000008915. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from [January 01, 2023] through [March 31,2023.]

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0072 (WBSCM Number 2000008915). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

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	340,200.000	LB	\$2.1000 - \$2.9000	\$ 808,542.00
TOTAL	340,200.000	LB		\$ 808,542.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
EAST BAKING COMPANY, INC. 104 Whiting Farms Road Holyoke, MA 01040							
12-3J14-23-C-0314 4100026602		ABILENE, TX					
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			40	INDUSTRY, CA	22,680.000	LB	\$ 2.2000
			50	INDUSTRY, CA	22,680.000	LB	\$ 2.2000
			70	LONG BEACH, CA	22,680.000	LB	\$ 2.2000
			120	Kansas City, MO	22,680.000	LB	\$ 2.3500
			130	Kansas City, MO	22,680.000	LB	\$ 2.3500
			130	Kansas City, MO	22,680.000	LB	\$ 2.3500
			190	AMARILLO, TX	11,340.000	LB	\$ 2.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	LUBBOCK, TX	11,340.000	LB \$	2.1000
			230	LAFAYETTE, LA	11,340.000	LB \$	2.1000
			240	NEW ORLEANS, LA	11,340.000	LB \$	2.1000
			260	OKLAHOMA CITY, OK	13,608.000	LB \$	2.6000
			270	TULSA, OK	9,072.000	LB \$	2.6000
			Subtotal		204,120.000	LB	
			Contract Total		204,120.000	LB \$	463,806.00
Contractor Total					204,120.000	LB \$	463,806.00
ROVIRA BISCUIT CORP							
619 AVE LA CEIBA							
PONCE, PR 00717-1901							
12-3J14-23-C-0313							
4100026601							
Ponce, PR							
CRACKERS UNSALTED TOPS BOX-12/16 OZ							
			90	Nampa, ID	22,680.000	LB \$	2.9000
			100	Nampa, ID	22,680.000	LB \$	2.9000
			150	CAGUAS, PR	22,680.000	LB \$	2.1900
			160	CAGUAS, PR	22,680.000	LB \$	2.1900
			170	CAGUAS, PR	22,680.000	LB \$	2.1900
			290	COMSTOCK PARK, MI	15,456.000	LB \$	2.8300
			300	FLINT, MI	7,224.000	LB \$	2.8300
			Subtotal		136,080.000	LB	
			Contract Total		136,080.000	LB \$	344,736.00
Contractor Total					136,080.000	LB \$	344,736.00