

PCA : 12-3J14-23-B-0343

April 28, 2023 14:20:00

**PURCHASE AWARD DESCRIPTION**

Crackers PCA, 12-3J14-23-B-0343 WBSCM Number 2000009262

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0343 WBSCM Number 2000009262. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from 07/01/2023 through 09/30/2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0343 (WBSCM Number 2000009262). 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	204,120.000	LB	\$2.1900 - \$2.8300	\$ 488,152.98
<b>TOTAL</b>	<b>204,120.000</b>	<b>LB</b>		<b>\$ 488,152.98</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BAY VALLEY FOODS, LLC</b>							
3200 Riverside Dr							
GREEN BAY, WI							
54301-1638							
12-3J14-23-C-1174		PRINCETON, KY					
4100027371							
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			40	TUCSON, AZ	22,680.000	LB	\$ 2.3267
			60	Nampa, ID	22,680.000	LB	\$ 2.3700
			80	Kansas City, MO	22,680.000	LB	\$ 2.2442
			90	Kansas City, MO	22,680.000	LB	\$ 2.2442
			100	Kansas City, MO	22,680.000	LB	\$ 2.2442
			110	Kansas City, MO	22,680.000	LB	\$ 2.2442

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
		<b>Subtotal</b>		136,080.000	LB	
		<b>Contract Total</b>		136,080.000	LB	\$ 310,115.00
<b>Contractor Total</b>				136,080.000	LB	\$ 310,115.00
<b>ROVIRA BISCUIT CORP</b>						
619 AVE LA CEIBA						
PONCE, PR 00717-1901						
12-3J14-23-C-1173		Ponce, PR				
4100027370						
			<b>CRACKERS UNSALTED TOPS BOX-12/16 OZ</b>			
			130 CAGUAS, PR	22,680.000	LB	\$ 2.1900
			150 BOSTON, MA	11,328.000	LB	\$ 2.8300
			160 HATFIELD, MA	5,676.000	LB	\$ 2.8300
			170 LOWELL, MA	5,676.000	LB	\$ 2.8300
			190 OKLAHOMA CITY, OK	13,608.000	LB	\$ 2.8300
			200 TULSA, OK	9,072.000	LB	\$ 2.8300
		<b>Subtotal</b>		68,040.000	LB	
		<b>Contract Total</b>		68,040.000	LB	\$ 178,038.00
<b>Contractor Total</b>				68,040.000	LB	\$ 178,038.00