

PCA : 12-3J14-24-B-0099

December 14, 2023 13:30:00

PURCHASE AWARD DESCRIPTION

Crackers PCA, 12-3J14-24-B-0099 (WBSCM Number 2000009731)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-24-B-0099 WBSCM Number 2000009731. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from February 01, 2024 through March 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0099 (WBSCM Number 2000009731). 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	158,760.000	LB	\$2.1000 - \$2.4500	\$ 366,282.00
TOTAL	158,760.000	LB		\$ 366,282.00

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							
12-3J14-24-C-0502 4100028859		ABILENE, TX					
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			40	INDUSTRY, CA	22,680.000	LB	\$ 2.1000
			60	SAN BERNARDINO, CA	22,680.000	LB	\$ 2.1000
			80	Nampa, ID	22,680.000	LB	\$ 2.4000
			100	Kansas City, MO	22,680.000	LB	\$ 2.2000
			120	COLORADO SPRING, CO	17,004.000	LB	\$ 2.4500
			130	PUEBLO, CO	5,676.000	LB	\$ 2.4500
			150	OKLAHOMA CITY, OK	13,608.000	LB	\$ 2.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	TULSA, OK	9,072.000LB	\$ 2.4500
			180	OKLAHOMA CITY, OK	13,608.000LB	\$ 2.4500
			190	TULSA, OK	9,072.000LB	\$ 2.4500
		Subtotal			158,760.000LB	
		Contract Total			158,760.000LB	\$ 366,282.00
Contractor Total					158,760.000 LB	\$ 366,282.00