

PCA : 12-3J14-25-B-0068

November 22, 2024 15:25:00

**PURCHASE AWARD DESCRIPTION**

Crackers PCA, 12-3J14-25-B-0068 WBSM Number 2000010454

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-25-B-0068 WBSM Number 2000010454. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2025 through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0068 WBSM Number 2000010454. 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	136,080.000	LB	\$1.5500 - \$1.7500	\$ 224,532.00
<b>TOTAL</b>	<b>136,080.000</b>	<b>LB</b>		<b>\$ 224,532.00</b>

**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							
12-3J14-25-C-0311 4100031344		ABILENE, TX					
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			40	North Little Rock, AR	22,680.000	LB	\$ 1.5500
			50	North Little Rock, AR	22,680.000	LB	\$ 1.5500
			70	CAGUAS, PR	22,680.000	LB	\$ 1.7500
			90	CAROLINA, PR	22,680.000	LB	\$ 1.7500
			110	VEGA BAJA, PR	22,680.000	LB	\$ 1.7500
			130	AMARILLO, TX	22,680.000	LB	\$ 1.5500
	<b>Subtotal</b>				<b>136,080.000</b>	<b>LB</b>	
	<b>Contract Total</b>				<b>136,080.000</b>	<b>LB</b>	<b>\$ 224,532.00</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				136,080.000	LB \$	224,532.00