

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000003861, February 22, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003861, Solicitation Description AG-DCRD-S-16-0055. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery April, May, and June 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003861

CPS-KC 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/FSA/KCCO/Domestic Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED 2160 BOX-12/16 OZ	181,440.000 LB	\$1.2000 - \$1.2500	\$ 222,912.00
TOTAL	181,440.000 LB		\$ 222,912.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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EAST BAKING COMPANY
 104 WHITING FARMS ROAD
 HOLYOKE, MA 01040
 Business Types : Small

AG-DPRO-P-16-0218 HOLYOKE, MA
 4100010307

CRACKERS UNSALTED 2160 BOX-12/16 OZ

40	Nampa, ID	25,920.000 LB	\$	1.2500
50	Nampa, ID	25,920.000 LB	\$	1.2500
60	Nampa, ID	25,920.000 LB	\$	1.2500
80	Kansas City, MO	25,920.000 LB	\$	1.2000
90	Kansas City, MO	25,920.000 LB	\$	1.2000
100	Kansas City, MO	25,920.000 LB	\$	1.2000
120	GALLUP, NM	25,920.000 LB	\$	1.2500

Subtotal

181,440.000 LB

Contract Total

181,440.000 LB \$ 222,912.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					181,440.000 LB \$	222,912.00