

**PURCHASE AWARD DESCRIPTION**

Domestic Cracker Products PCA 2000004216, August 12, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004216, Solicitation Description AG-DCRD-S-16-0141. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery October, November, and December 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004216.

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/AMS/CPS-KC, 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: 3

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED 2160 BOX-12/16 OZ	855,360.000 LB	\$1.0300 - \$1.3000	\$ 911,088.00
<b>TOTAL</b>	<b>855,360.000 LB</b>		<b>\$ 911,088.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AREVALO TORTILLERIA,  
 INC.  
 P.O. BOX 3899  
 RSF, CA 92067-3899  
 Business Types : Small

AG-DPRO-P-16-0538 MONTEBELLO, CA  
 4100011422

CRACKERS UNSALTED 2160 BOX-12/16 OZ

40	IRVINE, CA	25,920.000 LB	\$	1.0800
60	LONG BEACH, CA	25,920.000 LB	\$	1.0800
70	LONG BEACH, CA	25,920.000 LB	\$	1.0800
90	MODESTO, CA	25,920.000 LB	\$	1.0800
110	SACRAMENTO, CA	25,920.000 LB	\$	1.0900
140	SAN BERNARDINO, CA	25,920.000 LB	\$	1.0800
150	SAN BERNARDINO,	25,920.000 LB	\$	1.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CA		
			170	Nampa, ID	25,920.000 LB \$	1.0800
			180	Nampa, ID	25,920.000 LB \$	1.0800
			190	Nampa, ID	25,920.000 LB \$	1.0800
			220	Kansas City, MO	25,920.000 LB \$	1.0300
			240	Kansas City, MO	25,920.000 LB \$	1.0300
			260	Kansas City, MO	25,920.000 LB \$	1.0300
			280	CREEDMOOR, NC	25,920.000 LB \$	1.0500
			280	CREEDMOOR, NC	25,920.000 LB \$	1.0500
			290	CREEDMOOR, NC	25,920.000 LB \$	1.0500
			290	CREEDMOOR, NC	25,920.000 LB \$	1.0500
			290	CREEDMOOR, NC	25,920.000 LB \$	1.0500
			300	CREEDMOOR, NC	25,920.000 LB \$	1.0500
			300	CREEDMOOR, NC	25,920.000 LB \$	1.0500
			320	SALISBURY, NC	25,920.000 LB \$	1.0500
			320	SALISBURY, NC	25,920.000 LB \$	1.0500
			320	SALISBURY, NC	25,920.000 LB \$	1.0500
			330	SALISBURY, NC	25,920.000 LB \$	1.0500
			330	SALISBURY, NC	25,920.000 LB \$	1.0500
			350	SYRACUSE, NY	25,920.000 LB \$	1.0800
			370	CAGUAS, PR	25,920.000 LB \$	1.3000
			390	AIKEN, SC	4,152.000 LB \$	1.0600
			400	GREENVILLE, SC	15,288.000 LB \$	1.0600
			410	NO CHARLESTON, SC	6,480.000 LB \$	1.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			725,760.000 LB	
		<b>Contract Total</b>			725,760.000 LB	\$ 776,044.80
<b>Contractor Total</b>					725,760.000 LB	\$ 776,044.80

**EAST BAKING COMPANY**  
**104 WHITING FARMS ROAD**  
**HOLYOKE, MA 01040**

**Business Types : Small**

AG-DPRO-P-16-0536  
4100011420

ABILENE, TX

CRACKERS UNSALTED 2160 BOX-12/16 OZ

120	SACRAMENTO , CA	25,920.000 LB	\$	1.0900
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**Subtotal** 25,920.000 LB

**Contract Total** 25,920.000 LB \$ 28,252.80

**Contractor Total**

25,920.000 LB \$ 28,252.80

**SHEARER'S FOODS**  
**BURLINGTON, LLC**  
**100 LINCOLN WAY EAST**  
**MASSILLON, OH 44646**

**Business Types : Large**

AG-DPRO-P-16-0537  
4100011421

BURLINGTON, IA

CRACKERS UNSALTED 2160 BOX-12/16 OZ

210	Kansas City, MO	25,920.000 LB	\$	1.0300
230	Kansas City, MO	25,920.000 LB	\$	1.0300
240	Kansas City, MO	25,920.000 LB	\$	1.0300
250	Kansas City, MO	25,920.000 LB	\$	1.0300

**Subtotal** 103,680.000 LB

**Contract Total** 103,680.000 LB \$ 106,790.40

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
<b>Contractor Total</b>					103,680.000 LB \$	106,790.40