

PCA : 12-3J14-19-B-0313

April 25, 2019 11:00:00

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000006040, April 25, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006040, Solicitation Description 12-3J14-19-B-0313 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August and September 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006040 CPP 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/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Cheryl A. Davis, Contracting Officer's Representative - Telephone 816-926-3377.

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	226,800.000	LB	\$2.6000 - \$3.2300	\$ 611,289.60
TOTAL	226,800.000	LB		\$ 611,289.60

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

12-3J14-19-C-1328
4100017097

ABILENE, TX

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	Nampa, ID	22,680.000	LB	\$	2.8000
50	Nampa, ID	22,680.000	LB	\$	2.8000
70	Kansas City, MO	22,680.000	LB	\$	2.6000
80	Kansas City, MO	22,680.000	LB	\$	2.6000
90	Kansas City, MO	22,680.000	LB	\$	2.6000
100	Kansas City, MO	22,680.000	LB	\$	2.6000
110	Kansas City, MO	22,680.000	LB	\$	2.6000
120	Kansas City,	22,680.000	LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		2.6000
			Subtotal		181,440.000LB	
			Contract Total		181,440.000LB	\$ 480,816.00
Contractor Total					181,440.000 LB	\$ 480,816.00
ROVIRA FOODS INC						
CALLE DIANA #37 AMELIA						
IND PARK						
GUAYNABO, PR						
00968-8029						
Business Types : Small						
12-3J14-19-C-1327		Ponce, PR				
4100017096						
			CRACKERS UNSALTED TOPS BOX-12/16 OZ			
			140	AIKEN, SC	3,624.000LB	\$ 3.2300
			150	GREENVILLE, SC	13,392.000LB	\$ 2.8000
			160	NO CHARLESTON, SC	5,664.000LB	\$ 3.0700
			180	GASSAWAY, WV	15,120.000LB	\$ 2.8000
			190	HUNTINGTON, WV	7,560.000LB	\$ 2.8500
			Subtotal		45,360.000LB	
			Contract Total		45,360.000LB	\$ 130,473.60
Contractor Total					45,360.000 LB	\$ 130,473.60