

PURCHASE AWARD DESCRIPTION

Domestic Crackers PCA 2000006270, July 23, 2019.

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006270. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October 1, 2019 to December 15, 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006270. 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 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 TOPS BOX-12/16 OZ	226,800.000	LB	\$2.5000 - \$3.0500	\$ 603,194.40
TOTAL	226,800.000	LB		\$ 603,194.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
EAST BAKING COMPANY							
104 Whiting Farms Road							
Holyoke, MA 01040							
12-3J14-19-C-2197		ABILENE, TX					
4100017899							
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			40	Nampa, ID	22,680.000	LB	\$ 2.7000
			50	Nampa, ID	22,680.000	LB	\$ 2.7000
			60	Nampa, ID	22,680.000	LB	\$ 2.7000
			70	Nampa, ID	22,680.000	LB	\$ 2.7000
			90	ELMIRA, MI	22,680.000	LB	\$ 2.6000
			110	Kansas City, MO	22,680.000	LB	\$ 2.5000
			120	Kansas City, MO	22,680.000	LB	\$ 2.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	AIKEN, SC	3,624.000	LB \$	3.0500
			170	GREENVILLE, SC	13,392.000	LB \$	2.7000
			180	NO CHARLESTON, SC	5,664.000	LB \$	2.9000
			200	GASSAWAY, WV	15,120.000	LB \$	2.6000
			210	HUNTINGTON, WV	7,560.000	LB \$	2.6000
			Subtotal		204,120.000	LB	
			Contract Total		204,120.000	LB \$	539,917.20
Contractor Total					204,120.000	LB \$	539,917.20
ROVIRA FOODS INC							
CALLE DIANA #37 AMELIA							
IND PARK							
GUAYNABO, PR							
00968-8029							
12-3J14-19-C-2196		Ponce, PR					
4100017898							
			CRACKERS UNSALTED TOPS BOX-12/16 OZ				
			140	BUFFALO, NY	22,680.000	LB \$	2.7900
			Subtotal		22,680.000	LB	
			Contract Total		22,680.000	LB \$	63,277.20
Contractor Total					22,680.000	LB \$	63,277.20