

PURCHASE AWARD DESCRIPTION

Domestic Crackers PCA 2000006716, February 4, 2020

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006716. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April 1, 2020 to June 30, 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006716. 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	\$2.0000 - \$2.4000	\$ 508,032.00
TOTAL	226,800.000	LB		\$ 508,032.00

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

12-3J14-20-C-1017 ABILENE, TX
4100019375

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			40	Nampa, ID	22,680.000	LB	\$ 2.4000
			50	Nampa, ID	22,680.000	LB	\$ 2.4000
			60	Nampa, ID	22,680.000	LB	\$ 2.4000
			80	Kansas City, MO	22,680.000	LB	\$ 2.2000
			90	Kansas City, MO	22,680.000	LB	\$ 2.2000
			100	Kansas City, MO	22,680.000	LB	\$ 2.2000
			110	Kansas City, MO	22,680.000	LB	\$ 2.2000
			120	Kansas City, MO	22,680.000	LB	\$ 2.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	Kansas City, MO	22,680.000	LB \$	2.2000
			150	TOLEDO, OH	22,680.000	LB \$	2.0000
		Subtotal			226,800.000	LB	
		Contract Total			226,800.000	LB \$	508,032.00
Contractor Total					226,800.000	LB \$	508,032.00