

PCA : 12-3J14-25-B-0164

February 05, 2025 10:00:00

PURCHASE AWARD DESCRIPTION

Crackers PCA, 12-3J14-25-B-0164 WBSCM Number 2000010572

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-25-B-0164, WBSCM Number 2000010572. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2025 through June 30, 2025.

The Contracting Officer will not consider any additional or further offers under Solicitation 12-3J14-25-B-0164, WBSCM Number 2000010572. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

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	385,560.000	LB	\$1.7500 - \$2.0500	\$ 711,018.00
TOTAL	385,560.000	LB		\$ 711,018.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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EAST BAKING COMPANY,
INC.
104 Whiting Farms Road
Holyoke, MA 01040

12-3J14-25-C-0586
4100031601

ABILENE, TX

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	North Little Rock, AR	22,680.000	LB	\$ 1.7500
50	North Little Rock, AR	22,680.000	LB	\$ 1.7500
70	SAN BERNARDINO, CA	22,680.000	LB	\$ 1.7500
90	GENEVA, IL	22,680.000	LB	\$ 1.7500
110	Kansas City, MO	22,680.000	LB	\$ 1.7500
120	Kansas City, MO	22,680.000	LB	\$ 1.7500
200	HOUSTON, TX	22,680.000	LB	\$ 1.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	WICHITA, KS	9,912.000LB	\$	1.8500
			230	KANSAS CITY, MO	12,768.000LB	\$	1.8500
			250	DENVER, CO	17,016.000LB	\$	1.8500
			260	GRAND JUNCTION, CO	5,664.000LB	\$	1.8500
			280	OKLAHOMA CITY, OK	13,608.000LB	\$	1.8500
			290	TULSA, OK	9,072.000LB	\$	1.8500
			310	OKLAHOMA CITY, OK	13,608.000LB	\$	1.8500
			320	TULSA, OK	9,072.000LB	\$	1.8500
			340	CONCORDIA, KS	11,232.000LB	\$	1.8500
			350	WICHITA, KS	11,448.000LB	\$	1.8500
			370	CONCORDIA, KS	11,268.000LB	\$	1.8500
			380	KANSAS CITY, MO	11,412.000LB	\$	1.8500
			400	BOSTON, MA	11,340.000LB	\$	1.8500
			410	CHICOPEE, MA	5,676.000LB	\$	1.8500
			420	SHREWSBURY , MA	5,664.000LB	\$	1.8500
		Subtotal			317,520.000LB		
		Contract Total			317,520.000LB	\$	571,536.00
Contractor Total					317,520.000 LB	\$	571,536.00

ROVIRA BISCUIT CORP
PO BOX 23
Mercedita, PR 00715-0023

12-3J14-25-C-0585
4100031600

Ponce, PR

CRACKERS UNSALTED TOPS BOX-12/16 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	CAGUAS, PR	22,680.000	LB \$	2.0500
			160	CAROLINA, PR	22,680.000	LB \$	2.0500
			180	VEGA BAJA, PR	22,680.000	LB \$	2.0500
		Subtotal			68,040.000	LB	
		Contract Total			68,040.000	LB \$	139,482.00
Contractor Total					68,040.000	LB \$	139,482.00