## PURCHASE AWARD DESCRIPTION

Crackers PCA, 12-3J14-24-B-0212 WBSCM Number 2000009859

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0212, WBSCM Number 2000009859. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 01, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under Solicitation 12-3J14-24-B-0212, WBSCM Number 2000009859. 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: 3

PURCHASE SUMMARY Material	Total Qty UOM	Price Range		Total Dollars	
CRACKERS UNSALTED TOPS BOX-12/16 OZ	158,760.000 LB	\$1.9500 - \$2.3200	\$	340,653.60	
TOTAL	158,760.000 LB		\$	340,653.60	

PURCHASE DETA	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	r	Location	Item		

BAY VALLEY FOODS LLC 3200 Riverside Dr GREEN BAY, WI 54301-1638

12-3J14-24-C-1002

PRINCETON, KY

4100029342

## CRACKERS UNSALTED TOPS BOX-12/16 OZ

60	EAST POINT, GA	22,680.000LB	\$ 1.9500
80	Kansas City, MO	22,680.000LB	\$ 2.0900
90	Kansas City, MO	22,680.000LB	\$ 2.0900
100	Kansas City, MO	22,680.000LB	\$ 2.0900
120	BOSTON, MA	11,340.000LB	\$ 2.1800
130	CHICOPEE, MA	11,340.000LB	\$ 2.1800
150	OKLAHOMA CITY, OK	13,608.000LB	\$ 2.3200
160	TULSA, OK	9,072.000LB	\$ 

Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		Subtotal			136,080.000	LB	2.3200
	Contract T	otal			136,080.000	LB	\$ 288,489.60
Contractor Total					136,080.000	LB	\$ 288,489.60
EAST BAKING CINC. 104 Whiting Fart	ms Road						
12-3J14-24-C-1003 4100029343		ABILENE, TX					
	CRACKERS U	JNSALTED TOP	S BOX-12/1	16 OZ			
			40	INDUSTRY, CA	22,680.000	LB	\$ 2.3000
		Subtotal			22,680.000	LB	
	Contract T	otal			22,680.000	LB	\$ 52,164.00
Contractor Total					22,680.000	LB	\$ 52,164.00