## 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) 7204517 or the website at http: //www.ams.usda.gov/selling-food.

Number of Offers/Quotes(Vendor Responses) received: 3

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



| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM |  |  | Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | 2.3200 |
|  |  | Subtotal |  |  | 136,080.00 |  |  |  |
|  | Contract | Otal |  |  | 136,080.00 |  | \$ | 288,489.60 |
| Contractor Total |  |  |  |  | 136,080.000 | LB | \$ | 288,489.60 |
| EAST BAKING COMPANY, INC. <br> 104 Whiting Farms Road Holyoke, MA 01040 |  |  |  |  |  |  |  |  |
| 12-3J14-24-C-1003 |  | Abilene, ${ }^{\text {I }}$ |  |  |  |  |  |  |
| 4100029343 |  |  |  |  |  |  |  |  |
| CRACKERS UNSALTED TOPS BOX-12/16 OZ |  |  |  |  |  |  |  |  |
|  |  |  | $40$ | INDUSTRY, CA | 22,680.00 |  | \$ | 2.3000 |
|  |  | Subtotal |  |  | 22,680.00 |  |  |  |
| Contract Total |  |  |  |  | 22,680.00 |  | \$ | 52,164.00 |
| Contractor Total |  |  |  |  | 22,680.000 | LB | \$ | 52,164.00 |

