

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000003563, September 14, 2015.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003563, Solicitation Description AG-DCRD-S-15-0166. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November and December 2015.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003563.

CPS-KC 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/CPS-KC, 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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED 2160 BOX-12/16 OZ	388,800.000 LB	\$1.3122 - \$1.4622	\$ 525,216.96
TOTAL	388,800.000 LB		\$ 525,216.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

Business Types : Large, SDVOSB

AG-DPRO-P-15-0545 RICHMOND, VA
4100009462

CRACKERS UNSALTED 2160 BOX-12/16 OZ

40	Nampa, ID	25,920.000 LB	\$	1.4622
50	Nampa, ID	25,920.000 LB	\$	1.4622
60	Nampa, ID	25,920.000 LB	\$	1.4622
80	Kansas City, MO	25,920.000 LB	\$	1.3122
80	Kansas City, MO	25,920.000 LB	\$	1.3122
90	Kansas City, MO	25,920.000 LB	\$	1.3122
90	Kansas City, MO	25,920.000 LB	\$	1.3122
100	Kansas City, MO	25,920.000 LB	\$	1.3122

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	Kansas City, MO	25,920.000	LB \$	1.3122
			110	Kansas City, MO	25,920.000	LB \$	1.3122
			120	Kansas City, MO	25,920.000	LB \$	1.3122
			120	Kansas City, MO	25,920.000	LB \$	1.3122
			130	Kansas City, MO	25,920.000	LB \$	1.3122
			130	Kansas City, MO	25,920.000	LB \$	1.3122
			150	GALLUP, NM	25,920.000	LB \$	1.4422
		Subtotal			388,800.000	LB	
		Contract Total			388,800.000	LB \$	525,216.90
Contractor Total					388,800.000	LB \$	525,216.90