

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000004104, June 16, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004104, Solicitation Description AG-DCRD-S-16-0116. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August and September 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004104.

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	\$1.0900 - \$1.1600	\$ 433,123.20
TOTAL	388,800.000 LB		\$ 433,123.20

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
Business Types : Small

AG-DPRO-P-16-0402
 4100010975

HOLYOKE, MA

CRACKERS UNSALTED 2160 BOX-12/16 OZ

40	Nampa, ID	25,920.000 LB	\$	1.1500
50	Nampa, ID	25,920.000 LB	\$	1.1500
60	Nampa, ID	25,920.000 LB	\$	1.1500
80	Kansas City, MO	25,920.000 LB	\$	1.0900
80	Kansas City, MO	25,920.000 LB	\$	1.0900
80	Kansas City, MO	25,920.000 LB	\$	1.0900
80	Kansas City, MO	25,920.000 LB	\$	1.0900
90	Kansas City,	25,920.000 LB	\$	1.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			100	MO Kansas City, MO	25,920.000 LB \$	1.0900
			110	Kansas City, MO	25,920.000 LB \$	1.0900
			120	Kansas City, MO	25,920.000 LB \$	1.0900
			140	GALLUP, NM	25,920.000 LB \$	1.1600
			160	HELENA, MT	9,120.000 LB \$	1.1400
			170	HELENA, MT	16,800.000 LB \$	1.1400
			190	AIKEN, SC	4,152.000 LB \$	1.1200
			200	GREENVILLE, SC	15,288.000 LB \$	1.1200
			210	NO CHARLESTON , SC	6,480.000 LB \$	1.1200
			230	AIKEN, SC	4,152.000 LB \$	1.1200
			240	GREENVILLE, SC	15,288.000 LB \$	1.1200
			250	NO CHARLESTON , SC	6,480.000 LB \$	1.1200
		Subtotal			388,800.000 LB	
		Contract Total			388,800.000 LB \$	433,123.20
Contractor Total					388,800.000 LB \$	433,123.20