

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000004381, November 10, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004381, Solicitation Description AG-DCRD-S-17-0019. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery January, February, and March 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004381.

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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED 2160 BOX-12/16 OZ	51,840.000 LB	\$0.9900 - \$1.0200	\$ 52,099.20
TOTAL	51,840.000 LB		\$ 52,099.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AREVALO TORTILLERIA, INC. P.O. BOX 3899 RSF, CA 92067-3899 Business Types : Small						
12-3J14-17-P-0140 4100011904		ABILENE, TX				
	CRACKERS UNSALTED 2160 BOX-12/16 OZ		40	Kansas City, MO	25,920.000 LB	\$ 0.9900
	Subtotal				25,920.000 LB	
	Contract Total				25,920.000 LB	\$ 25,660.80
Contractor Total					25,920.000 LB	\$ 25,660.80

EAST BAKING COMPANY
 104 WHITING FARMS ROAD
 HOLYOKE, MA 01040
 Business Types : Small

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-0139 4100011903		ABILENE, TX				
	CRACKERS UNSALTED 2160 BOX-12/16 OZ		60	GALLUP, NM	25,920.000 LB	\$ 1.0200
	Subtotal				25,920.000 LB	
	Contract Total				25,920.000 LB	\$ 26,438.40
Contractor Total					25,920.000 LB	\$ 26,438.40