

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000004679, May 5, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004679, Solicitation Description 12-3J14-17-S-0223. 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 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004679

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

Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	255,960.000 LB	\$0.9045 - \$1.0055	\$ 240,670.52
TOTAL	255,960.000 LB		\$ 240,670.52

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

12-3J14-17-P-1134

ABILENE, TX

4100012809

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	IRVINE, CA	22,680.000 LB	\$	0.9800
60	SACRAMENTO, CA	22,680.000 LB	\$	0.9800
80	Nampa, ID	22,680.000 LB	\$	0.9799
90	Nampa, ID	22,680.000 LB	\$	0.9799
110	Kansas City, MO	22,680.000 LB	\$	0.9099
120	Kansas City, MO	22,680.000 LB	\$	0.9099
130	Kansas City, MO	22,680.000 LB	\$	0.9099
140	Kansas City, MO	22,680.000 LB	\$	0.9099
150	Kansas City,	22,680.000 LB	\$	0.9099

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			170	BETHEL HEIGHTS, AR	6,000.000 LB \$	0.9534
			180	JONESBORO, AR	8,640.000 LB \$	0.9534
			190	VAN BUREN, AR	11,280.000 LB \$	0.9378
			210	FORT SMITH, AR	6,000.000 LB \$	1.0055
			220	VAN BUREN, AR	19,920.000 LB \$	0.9045
		Subtotal			255,960.000 LB	
		Contract Total			255,960.000 LB \$	240,670.51
Contractor Total					255,960.000 LB \$	240,670.51