

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000005156, January 26, 2018.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005156, Solicitation Description 12-3J14-18-S-0119. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery April, May, and June 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005156.

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	226,800.000 LB	\$2.9500 - \$3.3500	\$ 688,338.00
TOTAL	226,800.000 LB		\$ 688,338.00

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

12-3J14-18-P-0575 ABILENE, TX
 4100014317

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	Nampa, ID	22,680.000 LB	\$	3.1000
50	Nampa, ID	22,680.000 LB	\$	3.1000
60	Nampa, ID	22,680.000 LB	\$	3.1000
80	Kansas City, MO	22,680.000 LB	\$	2.9500
80	Kansas City, MO	22,680.000 LB	\$	2.9500
90	Kansas City, MO	22,680.000 LB	\$	2.9500
100	Kansas City, MO	22,680.000 LB	\$	2.9500
110	Kansas City, MO	22,680.000 LB	\$	2.9500
120	Kansas City,	22,680.000 LB	\$	2.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			140	HELENA, MT	16,680.000 LB \$	3.3500
			150	HELENA, MT	6,000.000 LB \$	3.3500
		Subtotal			226,800.000 LB	
		Contract Total			226,800.000 LB \$	688,338.00
Contractor Total					226,800.000 LB \$	688,338.00