PCA: 12-3J14-18-B-0347

July 13, 2018 11:00:00

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000005452, July 13, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005452, Solicitation Description 12-3J14-18-B-0347. 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 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005452. CPP 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/CPP-Domestic Commodity Procurement Division, 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:

PURCHASE SUMMARY	,	-,				
Material		Total Qty	UOM Pri	ce Range		Total Dollars
CRACKERS UNSALTED TOPS	BOX-12/16	181,440.000	LB \$3.	3500 - \$3.5500	\$	625,968.00
TOTAL		181,440.000	LB		\$	625,968.00
PURCHASE DETAILS						
Contractor/ Materi Contract Number	al Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
EAST BAKING COMPAN 104 Whiting Farms Road Holyoke, MA 01040						
Business Types : Small						
12-3J14-18-C-1555 4100015274	ABILENE, T	x				
	ERS UNSALTED TO	PS BOX-12/16	6 OZ			
		40	Nampa, ID	22,680.000	LB \$	3.5500
		50	Nampa, ID	22,680.000	LB \$	3.5500
		60	Nampa, ID	22,680.000	LB \$	3.5500
		80	Kansas City, MO	22,680.000	LB\$	3.3500
		80	Kansas City, MO	22,680.000	LB \$	3.3500
		90	Kansas City, MO	22,680.000	LB \$	3.3500
		100	Kansas City, MO	22,680.000	LB \$	3.3500
		120	BETHEL HEIGHTS, AR	4,800.000	LB \$	3.5500
		130	VAN BUREN, AR	17,880.000	LB\$	3.5500

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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
		Subtotal			181,440.000 LB		
	Contract T	otal			181,440.000 LB	\$	625,968.00
Contractor Total					181,440.000 LB	\$	625,968.00