

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000005953, March 20, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005953, Solicitation Description 12-3J14-19-B-0244 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 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005953. 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 A. Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	136,080.000	LB	\$2.6000 - \$2.8000	\$ 367,416.00
TOTAL	136,080.000	LB		\$ 367,416.00

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

12-3J14-19-C-1175
 4100016971

ABILENE, TX

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	Nampa, ID	22,680.000	LB	\$	2.8000
50	Nampa, ID	22,680.000	LB	\$	2.8000
60	Nampa, ID	22,680.000	LB	\$	2.8000
80	Kansas City, MO	22,680.000	LB	\$	2.6000
90	Kansas City, MO	22,680.000	LB	\$	2.6000
100	Kansas City, MO	22,680.000	LB	\$	2.6000

Subtotal

136,080.000LB

Contract Total

136,080.000LB \$ 367,416.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				136,080.000	LB \$	367,416.00