

PURCHASE AWARD DESCRIPTION

Domestic Crackers PCA 2000006939

The USDA, Agricultural Marketing Service, hereby announces the award of the following commodities purchased in support of USDA Domestic Food Distribution Programs for delivery July 1, 2020 to September 30, 2020.

AMS 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/Commodity Procurement Division, 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	226,800.000	LB	\$2.6000 - \$2.9000	\$ 637,308.00
TOTAL	226,800.000	LB		\$ 637,308.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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ROVIRA FOODS INC
 CALLE DIANA #37 AMELIA
 IND PARK
 GUAYNABO, PR
 00968-8029

12-3J14-20-C-1651 Ponce, PR
 4100020003

Material	Quantity	UOM	Price
CRACKERS UNSALTED TOPS BOX-12/16 OZ	40	Nampa, ID	22,680.000LB \$ 2.9000
	50	Nampa, ID	22,680.000LB \$ 2.9000
	60	Nampa, ID	22,680.000LB \$ 2.9000
	70	Nampa, ID	22,680.000LB \$ 2.9000
	90	GENEVA, IL	22,680.000LB \$ 2.9000
	100	GENEVA, IL	22,680.000LB \$ 2.9000
	120	Kansas City, MO	22,680.000LB \$ 2.6000
	130	Kansas City, MO	22,680.000LB \$ 2.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			140	Kansas City, MO	22,680.000LB \$	2.6000
			160	FLINT, MI	15,120.000LB \$	2.9000
			170	LANSING, MI	7,560.000LB \$	2.9000
		Subtotal			226,800.000LB	
		Contract Total			226,800.000LB \$	637,308.00
Contractor Total					226,800.000 LB \$	637,308.00