

PURCHASE AWARD DESCRIPTION

Domestic Crackers PCA 2000007535

The USDA, Agricultural Marketing Service, hereby announces the award of the following commodities purchased in support of USDA Domestic Food Distribution Programs, the Families First Coronavirus Response Act and the Coronavirus Aid, Relief, and Economic Security Act for delivery April 1, 2021 to June 30, 2021.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	498,960.000	LB	\$1.9900 - \$2.6900	\$ 1,130,371.20
TOTAL	498,960.000	LB		\$ 1,130,371.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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EAST BAKING COMPANY,
INC.
104 Whiting Farms Road
Holyoke, MA 01040

12-3J14-21-C-0722
4100022409

ABILENE, TX

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	ORLANDO, FL	22,680.000	LB	\$	2.1500
50	ORLANDO, FL	22,680.000	LB	\$	2.1500
60	ORLANDO, FL	22,680.000	LB	\$	2.1500
80	GENEVA, IL	22,680.000	LB	\$	2.4000
90	GENEVA, IL	22,680.000	LB	\$	2.4000
110	URBANA, IL	22,680.000	LB	\$	2.4000
130	Kansas City, MO	22,680.000	LB	\$	2.4000
140	Kansas City, MO	22,680.000	LB	\$	2.4000
150	Kansas City,	22,680.000	LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			2.4000
			170	ROCHESTER, NY	22,680.000LB	\$	2.2500
			180	ROCHESTER, NY	22,680.000LB	\$	2.2500
			250	SAN ANTONIO, TX	22,680.000LB	\$	2.2500
			270	DAYTON, OH	11,880.000LB	\$	2.4000
			280	FAIRFIELD, OH	10,800.000LB	\$	2.4000
			300	LIMA, OH	8,940.000LB	\$	2.4000
			310	LOGAN, OH	8,040.000LB	\$	2.4000
			320	SPRINGFIELD, OH	5,700.000LB	\$	2.4000
			340	DAYTON, OH	11,880.000LB	\$	2.4000
			350	FAIRFIELD, OH	10,800.000LB	\$	2.4000
			370	LIMA, OH	8,940.000LB	\$	2.4000
			380	LOGAN, OH	8,040.000LB	\$	2.4000
			390	SPRINGFIELD, OH	5,700.000LB	\$	2.4000
			410	COLORADO SPRING, CO	17,016.000LB	\$	2.6900
			420	PUEBLO, CO	5,664.000LB	\$	2.6900
			Subtotal		385,560.000LB		
			Contract Total		385,560.000LB	\$	904,705.20
Contractor Total					385,560.000	LB	\$ 904,705.20

ROVIRA BISCUIT
CORPORATION
619 AVE LA CEIBA
PONCE, PR 00717-1901

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100022410	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			200	CAGUAS, PR	22,680.000	LB \$	1.9900
			210	CAGUAS, PR	22,680.000	LB \$	1.9900
			220	CAGUAS, PR	22,680.000	LB \$	1.9900
			220	CAGUAS, PR	22,680.000	LB \$	1.9900
			230	CAGUAS, PR	22,680.000	LB \$	1.9900
			Subtotal		113,400.000	LB	
			Contract Total		113,400.000	LB \$	225,666.00
Contractor Total					113,400.000	LB \$	225,666.00