

PURCHASE AWARD DESCRIPTION

Crackers PCA 2000007942

The USDA, Agricultural Marketing Service, hereby announces the award of the following commodities purchased in support of USDA Domestic Food Distribution Programs for delivery October 1, 2021 to December 31, 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	1,088,640.000	LB	\$2.2000 - \$2.9500	\$ 2,906,067.60
TOTAL	1,088,640.000	LB		\$ 2,906,067.60

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-2058
4100023678

ABILENE, TX

CRACKERS UNSALTED TOPS BOX-12/16 OZ

140	MODESTO, CA	22,680.000LB	\$	2.6500
160	SAN BERNARDINO, CA	22,680.000LB	\$	2.6500
170	SAN BERNARDINO, CA	22,680.000LB	\$	2.6500
190	SAN DIEGO, CA	22,680.000LB	\$	2.6500
210	STOCKTON, CA	22,680.000LB	\$	2.6500
230	MILTON, FL	22,680.000LB	\$	2.2000
250	ORLANDO, FL	22,680.000LB	\$	2.2000
260	ORLANDO, FL	22,680.000LB	\$	2.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			270	ORLANDO, FL	22,680.000LB \$	2.2000
			280	ORLANDO, FL	22,680.000LB \$	2.2000
			300	EAST POINT, GA	22,680.000LB \$	2.3000
			380	JACKSON, MS	22,680.000LB \$	2.6500
			390	JACKSON, MS	22,680.000LB \$	2.6500
			410	VINELAND, NJ	22,680.000LB \$	2.3000
			430	LATHAM, NY	22,680.000LB \$	2.3000
			450	YOUNGSTOW N, OH	22,680.000LB \$	2.5000
			470	AUSTIN, TX	22,680.000LB \$	2.6500
			490	PLANO, TX	22,680.000LB \$	2.6500
			530	SALEM, VA	22,680.000LB \$	2.4000
			550	BRIDGETON, MO	12,960.000LB \$	2.9500
			560	SPRINGFIELD, MO	9,720.000LB \$	2.9500
			580	SIKESTON, MO	9,564.000LB \$	2.9500
			590	SPRINGFIELD, MO	13,116.000LB \$	2.9500
			610	KANSAS CITY, MO	16,764.000LB \$	2.9500
			620	ST JOSEPH, MO	5,916.000LB \$	2.9500
			640	BRIDGETON, MO	7,608.000LB \$	2.9500
			650	COLUMBIA, MO	15,072.000LB \$	2.9500
			670	LIMA, OH	8,880.000LB \$	2.9500
			680	LOGAN, OH	8,100.000LB \$	2.9500
			690	SPRINGFIELD, OH	5,700.000LB \$	2.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			710	BRIDGETON, MO	15,984.000LB \$	2.9500
			720	KANSAS CITY, MO	6,696.000LB \$	2.9500
			770	OKLAHOMA CITY, OK	13,608.000LB \$	2.9500
			780	TULSA, OK	9,072.000LB \$	2.9500
			800	BOSTON, MA	11,340.000LB \$	2.8000
			810	HATFIELD, MA	11,340.000LB \$	2.8000
			830	FLINT, MI	7,884.000LB \$	2.9500
			840	GRAND RAPIDS, MI	10,200.000LB \$	2.9500
			850	LANSING, MI	4,596.000LB \$	2.9500
			870	OKLAHOMA CITY, OK	13,608.000LB \$	2.9500
			880	TULSA, OK	9,072.000LB \$	2.9500
			900	BOSTON, MA	11,340.000LB \$	2.8000
			910	HATFIELD, MA	11,340.000LB \$	2.8000
			930	OKLAHOMA CITY, OK	13,608.000LB \$	2.9500
			940	TULSA, OK	9,072.000LB \$	2.9500
			960	OKLAHOMA CITY, OK	13,608.000LB \$	2.9500
			970	TULSA, OK	9,072.000LB \$	2.9500
			990	JONESBORO, AR	3,000.000LB \$	2.9500
			1000	LITTLE ROCK, AR	14,580.000LB \$	2.9500
			1010	MOUNTAIN HOME, AR	5,100.000LB \$	2.9500
			1030	BOSTON, MA	11,340.000LB \$	2.8000
			1040	HATFIELD, MA	11,340.000LB \$	2.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		771,120.000LB	
		Contract Total		771,120.000LB	\$ 2,051,406.00
Contractor Total				771,120.000 LB	\$ 2,051,406.00
ROVIRA BISCUIT CORPORATION					
619 AVE LA CEIBA					
PONCE, PR 00717-1901					
12-3J14-21-C-2057		Ponce, PR			
4100023677					
			CRACKERS UNSALTED TOPS BOX-12/16 OZ		
			40 COMMERCE, CA	22,680.000LB	\$ 2.7000
			50 COMMERCE, CA	22,680.000LB	\$ 2.7000
			60 COMMERCE, CA	22,680.000LB	\$ 2.7000
			70 COMMERCE, CA	22,680.000LB	\$ 2.7000
			80 COMMERCE, CA	22,680.000LB	\$ 2.7000
			90 COMMERCE, CA	22,680.000LB	\$ 2.7000
			110 MERCED, CA	22,680.000LB	\$ 2.7000
			120 MERCED, CA	22,680.000LB	\$ 2.7000
			340 Kansas City, MO	22,680.000LB	\$ 2.6300
			350 Kansas City, MO	22,680.000LB	\$ 2.6300
			360 Kansas City, MO	22,680.000LB	\$ 2.6300
			740 DAYTON, OH	12,480.000LB	\$ 2.6000
			750 FAIRFIELD, OH	10,200.000LB	\$ 2.6300
		Subtotal		272,160.000LB	
		Contract Total		272,160.000LB	\$ 728,107.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					272,160.000	LB \$	728,107.20
ROVIRA FOODS INC CALLE DIANA #37 AMELIA IND PARK GUAYNABO, PR 00968-8029							
12-3J14-21-C-2056 4100023676		Ponce, PR					
	CRACKERS UNSALTED TOPS BOX-12/16 OZ						
			320	GARDINDER, ME	22,680.000	LB \$	2.7000
			510	SALT LAKE CITY, UT	22,680.000	LB \$	2.8800
		Subtotal			45,360.000	LB	
		Contract Total			45,360.000	LB \$	126,554.40
Contractor Total					45,360.000	LB \$	126,554.40