## **PURCHASE AWARD DESCRIPTION**

Domestic Cracker Products PCA 2000004495, February 10, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004495, Solicitation Description 12-3J14-17-S-0080. 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 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004495.

CPS-KC 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/CPS-KC,

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: 2

PURCHASE SUMMARY							
Material	Total Qty UOM	Price Range		Total Dollars			
CRACKERS UNSALTED TOPS BOX-12/16 OZ	181,440.000 LB	\$0.9100 - \$0.9800	\$	168,285.60			
TOTAL	181,440.000 LB		\$	168,285.60			

181,440.000 LB

PURCHASE DETA	AILS					
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
<b>Contract Number</b>		Location	Item			

SHEARER'S FOODS **BURLINGTON, LLC 100 LINCOLN WAY EAST** MASSILLON, OH 44646

**Business Types:** Large

12-3J14-17-P-0688

4100012371

**CRACKERS UNSALTED TOPS BOX-12/16 OZ** 

**BURLINGTON, IA** 

40	Nampa, ID	22,680.000	LB	\$ 0.9800
60	Kansas City, MO	22,680.000	LB	\$ 0.9100
70	Kansas City, MO	22,680.000	LB	\$ 0.9100
80	Kansas City, MO	22,680.000	LB	\$ 0.9100
90	Kansas City, MO	22,680.000	LB	\$ 0.9100
100	Kansas City, MO	22,680.000	LB	\$ 0.9100
110	Kansas City,	22,680.000	LB	\$ 0.9100

\$

168,285.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price	
			130	HELENA, MT	16,800.000 LB	\$	0.9800	
			140	HELENA, MT	5,880.000 LB	\$	0.9800	
		Subtotal			181,440.000 LB			
	Contract 1	<b>Total</b>			181,440.000 LB	\$	168,285.60	
Contractor Total					181,440.000 LB	\$	168,285.60	