PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000004828, July 21, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004828, Solicitation Description 12-3J14-17-S-0335. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October, November, and December, 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004828.

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

Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY						
Material	Total Qty UOM	Price Range		Total Dollars		
CRACKERS UNSALTED TOPS BOX-12/16 OZ	362,880.000 LB	\$2.9000 - \$3.3000	\$	1,104,516.00		
TOTAL	362,880.000 LB		\$	1,104,516.00		

PURCHASE DETAILS							
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price	
Contract Number	•	Location	Item				

EAST BAKING COMPANY 104 Whiting Farms Road Holyoke, MA 01040 Business Types: Small

12-3J14-17-P-1635 ABILENE, TX

4100013294

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	Nampa, ID	22,680.000	LB	\$ 3.0000
50	Nampa, ID	22,680.000	LB	\$ 3.0000
60	Nampa, ID	22,680.000	LB	\$ 3.0000
80	Kansas City, MO	22,680.000	LB	\$ 2.9000
80	Kansas City, MO	22,680.000	LB	\$ 2.9000
90	Kansas City, MO	22,680.000	LB	\$ 2.9000
100	Kansas City, MO	22,680.000	LB	\$ 2.9000
110	Kansas City,	22,680.000	LB	\$ 2.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	I	Price
				MO			
			120	Kansas City, MO	22,680.000 LB	\$	2.9000
			140	SYRACUSE, NY	22,680.000 LB	\$	3.1000
			150	SYRACUSE, NY	22,680.000 LB	\$	3.1000
			150	SYRACUSE, NY	22,680.000 LB	\$	3.1000
			170	GASSAWAY, WV	22,680.000 LB	\$	3.2000
			190	HUNTINGTON, WV	22,680.000 LB	\$	3.2000
			210	HELENA, MT	10,680.000 LB	\$	3.3000
			220	HELENA, MT	12,000.000 LB	\$	3.3000
			240	COLORADO SPRING, CO	17,004.000 LB	\$	3.3000
			250	PUEBLO, CO	5,676.000 LB	\$	3.3000
		Subtotal			362,880.000 LB		
	Contract T	otal			362,880.000 LB	\$	1,104,516.00
Contractor Total					362,880.000 LB	\$	1,104,516.00