

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000005021, October 26, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005021, Solicitation Description 12-3J14-18-S-0018. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery January, February, and March 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005021.

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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CRACKERS UNSALTED TOPS BOX-12/16 OZ	158,760.000 LB	\$2.9000 - \$3.1000	\$ 471,744.00
TOTAL	158,760.000 LB		\$ 471,744.00

PURCHASE DETAILS

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

12-3J14-18-P-0108 ABILENE, TX
 4100013870

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	IRVINE, CA	22,680.000 LB	\$	3.1000
60	Nampa, ID	22,680.000 LB	\$	3.0000
70	Nampa, ID	22,680.000 LB	\$	3.0000
80	Nampa, ID	22,680.000 LB	\$	3.0000
100	Kansas City, MO	22,680.000 LB	\$	2.9000
110	Kansas City, MO	22,680.000 LB	\$	2.9000
120	Kansas City, MO	22,680.000 LB	\$	2.9000

Subtotal 158,760.000 LB

Contract Total 158,760.000 LB \$ 471,744.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					158,760.000 LB \$	471,744.00