

PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000005319, May 4, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005319, Solicitation Description 12-3J14-18-B-0243 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August, and September 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005319.

CPP 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/CPP-Domestic Commodity Procurement Division, 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	226,800.000 LB	\$3.2500 - \$3.5500	\$ 766,584.00
TOTAL	226,800.000 LB		\$ 766,584.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

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

12-3J14-18-C-1024 ABILENE, TX
 4100014759

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	Nampa, ID	22,680.000 LB	\$	3.4500
50	Nampa, ID	22,680.000 LB	\$	3.4500
70	CHICAGO, IL	22,680.000 LB	\$	3.5500
90	GENEVA, IL	22,680.000 LB	\$	3.5500
110	Kansas City, MO	22,680.000 LB	\$	3.2500
120	Kansas City, MO	22,680.000 LB	\$	3.2500
130	Kansas City, MO	22,680.000 LB	\$	3.2500
140	Kansas City, MO	22,680.000 LB	\$	3.2500
150	Kansas City,	22,680.000 LB	\$	3.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			170	HELENA, MT	22,680.000 LB	\$ 3.5500
		Subtotal			226,800.000 LB	
		Contract Total			226,800.000 LB	\$ 766,584.00
Contractor Total					226,800.000 LB	\$ 766,584.00