PURCHASE AWARD DESCRIPTION

Domestic Cracker Products PCA 2000005684, October 25, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005684, Solicitation Description 12-3J14-19-B-0027 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 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005684. 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 A. 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	249,480.000 LB	\$2.7600 - \$3.2900	\$ 726,213.60

PURCHASE DE	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	ltem		

249,480.000 LB

ROVIRA FOODS INC CALLE DIANA #37 AMELIA IND PARK GUAYNABO, PR 00968-8029

Business Types: Small

12-3J14-19-C-0134 Ponce, PR

4100016001

TOTAL

CRACKERS UNSALTED TOPS BOX-12/16 OZ

40	Nampa, ID	22,680.000	LB	\$ 3.2900
50	Nampa, ID	22,680.000	LB	\$ 3.2900
70	Kansas City, MO	22,680.000	LB	\$ 3.0600
80	Kansas City, MO	22,680.000	LB	\$ 3.0600
100	COAL TOWNSHIP, PA	22,680.000	LB	\$ 2.7600
120	DUNCANSVILL E, PA	22,680.000	LB	\$ 2.7600
130	DUNCANSVILL E, PA	22,680.000	LB	\$ 2.7600

\$

726,213.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity U	JOM	Price
			150	PHILADELPHIA , PA	22,680.000 L	В	\$ 2.7600
			160	PHILADELPHIA , PA	22,680.000 L	В	\$ 2.7600
			180	WILKES- BARRE, PA	22,680.000 L	В	\$ 2.7600
			200	COAL TOWNSHIP, PA	11,340.000 L	В	\$ 2.7600
			210	WILKES- BARRE, PA	11,340.000 L	В	\$ 2.7600
		Subtotal			249,480.000 L	В	
	Contract To	otal			249,480.000 L	В	\$ 726,213.60
Contractor Total					249,480.000 L	В	\$ 726,213.60