

PURCHASE AWARD DESCRIPTION

Domestic Crackers PCA 2000006791

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006791. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April 1, 2020 to June 30, 2020.

AMS 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 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	226,800.000	LB	\$1.7000 - \$1.9500	\$ 422,982.00
TOTAL	226,800.000	LB		\$ 422,982.00

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

12-3J14-20-C-1329 ABILENE, TX
4100019685

CRACKERS UNSALTED TOPS BOX-12/16 OZ							
	40	Nampa, ID	22,680.000	LB	\$		1.9500
	50	Nampa, ID	22,680.000	LB	\$		1.9500
	60	Nampa, ID	22,680.000	LB	\$		1.9500
	80	Kansas City, MO	22,680.000	LB	\$		1.8500
	90	Kansas City, MO	22,680.000	LB	\$		1.8500
	100	Kansas City, MO	22,680.000	LB	\$		1.8500
	110	Kansas City, MO	22,680.000	LB	\$		1.8500
	120	Kansas City, MO	22,680.000	LB	\$		1.8500
	130	Kansas City,	22,680.000	LB	\$		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			1.8500
			150	TOLEDO, OH	22,680.000	LB \$	1.7000
		Subtotal			226,800.000	LB	
		Contract Total			226,800.000	LB \$	422,982.00
Contractor Total					226,800.000	LB \$	422,982.00