

C2020-1698 Wichita Falls Area Food Bank

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C2020-1698

Wichita Falls Area Food Bank

Type: Services - not otherwise listed
 2nd Party: WICHITA FALLS AREA ...
 Dates: 5/8/2020 - 6/7/2020
 Version: Renewal 0, Amendment 0

Total Contract Value (TCV)
 TCV: -

[> Lifetime Spend \(USD\)](#)

Summary

Contract Summary

Header

Contract Name * **Wichita Falls Area Food Bank**

Contract Type Services - not otherwise listed

Currency US Dollar

Second Party * WICHITA FALLS AREA FOOD BANK

Dates And Renewal

Start Date 5/8/2020 12:00 AM CDT

End Date 6/7/2020 11:59 PM CDT

Contract Managers

David Kirk DMKIRK@TAMU.EDU
 +1 979-862-5990

Mary Williams ME-WILLIAMS@TAMU.EDU
 +1 979-458-7434

> Additional Details

Attachments

Print Order	Attachment	Print with Full Contract	Version	Size	Date Uploaded
1	Wichita Falls Area FB Executed 5.6.20.pdf		1	743 KB	5/22/2020 10:27:35 AM
2	Debarred Vendor List.pdf		1	67 KB	5/22/2020 10:27:35 AM
3	Divestment Search.pdf		1	687 KB	5/22/2020 10:27:35 AM

[See All \(5\) Attachments](#)

eProcurement, Budget, and Spend

Active for Shopping

Automatically Apply Purchases from this Supplier to this Contract

PO Spend 0.00 USD (142,702.00 USD Remaining)

Invoice Spend 0.00 USD (142,702.00 USD Remaining)

Budget **142,702.00 USD**

PR Spend 0.00 USD (142,702.00 USD Remaining)

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Sort by:

Services necessary to purchase and distribute food in Wichita Falls Area Food Bank area of responsibility as necessary as an emergency protective measure in response to COVID-19 Not to exceed \$142,702.00 from WICHITA FALLS AREA FOOD BANK

Part Number

NA

Contract Number

C2020-1698 [more info...](#)

Wichita Falls Area Food Bank