

# C2020-1699 High Plains Food Bank

## C2020-1699

High Plains Food Bank

Type: Services - not otherwise listed  
 2nd Party: HIGH PLAINS FOOD BANK  
 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 \* High Plains Food Bank  
 Contract Type Services - not otherwise listed  
 Currency US Dollar  
 Second Party \* HIGH PLAINS 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](mailto:DMKIRK@TAMU.EDU)  
 +1 979-862-5990  
 Mary Williams [ME-WILLIAMS@TAMU.EDU](mailto:ME-WILLIAMS@TAMU.EDU)  
 +1 979-458-7434

### > Additional Details

### ▼ Attachments

Print Order	Attachment	Print with Full Contract	Version	Size	Date Uploaded
1	<a href="#">High Plains FB Executed.pdf</a>		1	23,644 KB	5/22/2020 10:37:35 AM
2	<a href="#">Covid19_disaster_proclamation_03-13-2020 (2).pdf</a>		1	251 KB	5/22/2020 10:37:35 AM
3	<a href="#">Debarred Vendor List.pdf</a>		1	67 KB	5/22/2020 10:37:35 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 (1,100,530.00 USD Remaining)

Invoice Spend 0.00 USD (1,100,530.00 USD Remaining)

Budget 1,100,530.00 USD

PR Spend 0.00 USD (1,100,530.00 USD Remaining)

ults Per Page

Sort by:

**Services necessary to purchase and distribute food in the High Plains Food Bank area of responsibility as necessary as an emergency protective measure in response to COVID-19** **Not to exceed \$1,100,530.00** from HIGH PLAINS FOOD BANK

Part Number

NA

Contract Number

C2020-1699 [more info...](#)

High Plains Food Bank