

TERMINATED Contract has wrong supplier. SEE CORRECT CONTRACT C2020-1721

C2020-1705

Food Bank of the Golden Crescent

Type: Services - not otherwise listed
 2nd Party: [FOOD BANK OF THE GO...](#)
 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 * Food Bank of the Golden Crescent
 Contract Type Services - not otherwise listed
 Currency US Dollar
 Second Party * FOOD BANK OF THE GOLDEN CRESCENT

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	↓ FB of the Golden Crescent Executed 5.8.20.pdf	✓	1	425 KB	5/22/2020 11:39:10 AM
2	↓ Vis Comp Food Bank of the Golden Crescent.pdf	✓	1	76 KB	5/22/2020 11:42:45 AM
3	↓ Debarred Vendor List.pdf	✓	1	67 KB	5/22/2020 11:42:45 AM

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

▼ eProcurement, Budget, and Spend

Active for Shopping ✓	PO Spend	0.00 USD (1,122,747.00 USD Remaining)
Automatically Apply Purchases from this Supplier to this Contract ✗	Invoice Spend	0.00 USD (1,122,747.00 USD Remaining)
Budget		1,122,747.00 USD
PR Spend		0.00 USD

Services necessary to purchase and distribute food in the Food Bank of the Golden Crescent area of responsibility as necessary as an emergency protective measure in response to COVID-19 **Not to exceed \$1,122,747.00** from EL PASOANS FIGHTING HUNGER FOOD BANK

Part Number

NA

Contract Number

C2020-1705 more info...

Food Bank of the Golden Crescent