

# C2020-1721 Food Bank of the Golden Crescent

## C2020-1721

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		Dates And Renewal	
Contract Name *	Food Bank of the Golden Crescent	Start Date	5/8/2020 12:00 AM CDT
Contract Type	Services - not otherwise listed	End Date	6/7/2020 11:59 PM CDT
Currency	US Dollar	Contract Managers	
Second Party *	FOOD BANK OF THE GOLDEN CRESCENT	David Kirk	<a href="mailto:DMKIRK@TAMU.EDU">DMKIRK@TAMU.EDU</a> +1 979-862-5990
		Mary Williams	<a href="mailto:ME-WILLIAMS@TAMU.EDU">ME-WILLIAMS@TAMU.EDU</a> +1 979-458-7434

### > Additional Details

#### ▼ Attachments

Print Order	Attachment	Print with Full Contract	Version	Size	Date Uploaded
1	<a href="#">FB+ of+ the+ Golden+ Crescent+ Executed+ 5.8.20.pdf</a>		1	425 KB	6/2/2020 4:19:53 PM
2	<a href="#">DISASTER_covid19_disaster_proclamation_03-13-2020+(1).pdf</a>		1	251 KB	6/2/2020 4:19:07 PM
3	<a href="#">Divestment+Search.pdf</a>		1	687 KB	6/2/2020 4:19:40 PM

[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 (1,122,747.00 USD Remaining)		

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**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 FOOD BANK OF THE GOLDEN CRESCENT**

Part Number

None

Contract Number

[C2020-1721 more info...](#)

Food Bank of the Golden Crescent