

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Chicken Fillets and Chicken Strips as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007561, 12-3J14-21-B-167 dated January 29, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1 # May 15, 2021.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN FILLETS UNBRD FRZ CTN-30 LB	78,000.000	LB	\$2.7500 - \$2.8000	\$ 216,450.00
CHICKEN STRIPS FRZ CTN-30 LB	117,000.000	LB	\$2.2210 - \$2.2210	\$ 259,857.00
TOTAL	195,000.000	LB		\$ 476,307.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CRIDER, INC.							
P.O. BOX 398							
STILLMORE, GA							
30464-0398							
12-3J14-21-C-0898		STILLMORE, GA					
4100022585							
	CHICKEN STRIPS FRZ CTN-30 LB						
			110	JACKSONVILL E, FL	39,000.000	LB	\$ 2.2210
			130	BAYAMON, PR	20,490.000	LB	\$ 2.2210
			140	PONCE, PR	18,510.000	LB	\$ 2.2210
			160	BAYAMON, PR	19,110.000	LB	\$ 2.2210
			170	PONCE, PR	19,890.000	LB	\$ 2.2210
	Subtotal				117,000.000	LB	
	Contract Total				117,000.000	LB	\$ 259,857.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					117,000.000	LB \$	259,857.00
JTM PROVISIONS COMPANY, INC 200 SALES DRIVE HARRISON, OH 45030-1485							
12-3J14-21-C-0897 4100022584		Fairfield, OH					
	CHICKEN FILLETS UNBRD FRZ CTN-30 LB						
			40	BAYAMON, PR	12,660.000	LB \$	2.7500
			50	PONCE, PR	26,340.000	LB \$	2.7500
			70	BAYAMON, PR	19,500.000	LB \$	2.8000
			80	PONCE, PR	19,500.000	LB \$	2.8000
			Subtotal		78,000.000	LB	
	Contract Total				78,000.000	LB \$	216,450.00
Contractor Total					78,000.000	LB \$	216,450.00