

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Section 32 Shelf Stable Chicken 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. 2000007603, 12-3J14-21-B-0201 dated February 22, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2021 -July 31, 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN BONED CAN-24/12.5 OZ	540,000.000	LB	\$1.5338 - \$1.7063	\$ 861,948.00
TOTAL	540,000.000	LB		\$ 861,948.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CRIDER, INC.
P.O. BOX 398
STILLMORE, GA
30464-0398

12-3J14-21-C-1074 STILLMORE, GA
4100022753

Material	Quantity	UOM	Price
CHICKEN BONED CAN-24/12.5 OZ	40	PHOENIX, AZ	33,750.000LB \$ 1.6235
	60	PEMBROKE PARK, FL	33,750.000LB \$ 1.5683
	80	ATHENS, GA	33,750.000LB \$ 1.5338
	100	O-LA	33,750.000LB \$ 1.5441
	120	CHICAGO, IL	33,750.000LB \$ 1.5780
	140	ALBUQUERQU E, NM	33,750.000LB \$ 1.6190
	160	O-JACK	33,750.000LB \$ 1.5441
	170	O-JACK	33,750.000LB \$ 1.5440

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	FIFE, WA	33,750.000LB	\$	1.7063
			210	CONCORDIA, KS	14,287.500LB	\$	1.6208
			220	WICHITA, KS	8,718.750LB	\$	1.6208
			230	KANSAS CITY, MO	10,743.750LB	\$	1.6208
			250	CLEVELAND, OH	8,437.500LB	\$	1.5987
			260	GROVE CITY, OH	11,812.500LB	\$	1.5987
			270	LOGAN, OH	13,500.000LB	\$	1.5987
			290	O-LA	8,381.250LB	\$	1.6186
			300	O-LA	19,912.500LB	\$	1.6186
			310	O-LA	1,612.500LB	\$	1.6186
			320	O-LA	3,843.750LB	\$	1.6186
			340	FORT WORTH, TX	8,437.500LB	\$	1.6141
			350	HOUSTON, TX	16,875.000LB	\$	1.6141
			360	PLANO, TX	8,437.500LB	\$	1.6141
			380	ELMSFORD, NY	8,437.500LB	\$	1.6319
			390	HAUPPAUGE, NY	8,437.500LB	\$	1.6319
			400	LATHAM, NY	16,875.000LB	\$	1.6319
			420	CLINTON TOWNSHIP, MI	10,125.000LB	\$	1.6336
			430	ELMIRA, MI	16,875.000LB	\$	1.6336
			440	KALAMAZOO, MI	6,750.000LB	\$	1.6336
			460	CREEDMOOR, NC	16,875.000LB	\$	1.5604
			470	SALISBURY,	16,875.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			1.5604
		Subtotal			540,000.000	LB	
		Contract Total			540,000.000	LB	\$ 861,948.02
Contractor Total					540,000.000	LB	\$ 861,948.02