

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Chicken Fillets 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. 2000008084, 12-3J14-21-B-0569 dated September 15, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1 # December 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN FILLETS UNBRD FRZ CTN-30 LB	1,014,000.000	LB	\$3.5000 - \$3.6900	\$ 3,627,682.50
<b>TOTAL</b>	<b>1,014,000.000</b>	<b>LB</b>		<b>\$ 3,627,682.50</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**GOODMAN FOOD PRODUCTS**  
200 E Beach Ave  
Inglewood, CA 90302-3404

12-3J14-21-C-2668 Mansfield, TX  
4100024220

Material	Quantity	UOM	Price
CHICKEN FILLETS UNBRD FRZ CTN-30 LB			
	300	HOUSTON, TX	39,000.000LB \$ 3.5855
	310	HOUSTON, TX	39,000.000LB \$ 3.5855
	320	HOUSTON, TX	39,000.000LB \$ 3.5855
	340	PHARR, TX	39,000.000LB \$ 3.6355
	340	PHARR, TX	39,000.000LB \$ 3.6355
<b>Subtotal</b>			<b>195,000.000LB</b>
<b>Contract Total</b>			<b>195,000.000LB \$ 703,072.50</b>
<b>Contractor Total</b>			<b>195,000.000 LB \$ 703,072.50</b>

**JTM PROVISIONS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
COMPANY, INC 200 SALES DRIVE HARRISON, OH 45030-1485						
12-3J14-21-C-2667 4100024219		Fairfield, OH				
	CHICKEN FILLETS UNBRD FRZ CTN-30 LB					
			40	LOS ANGELES, CA	39,000.000LB \$	3.6000
			60	OAKLAND, CA	39,000.000LB \$	3.6200
			80	SAN BERNARDINO, CA	39,000.000LB \$	3.6200
			100	WOODLAND, CA	39,000.000LB \$	3.6000
			110	WOODLAND, CA	39,000.000LB \$	3.6000
			130	HOMESTEAD, FL	39,000.000LB \$	3.6000
			150	CHICAGO, IL	39,000.000LB \$	3.5000
			160	CHICAGO, IL	39,000.000LB \$	3.5000
			170	CHICAGO, IL	39,000.000LB \$	3.5000
			180	CHICAGO, IL	39,000.000LB \$	3.5000
			180	CHICAGO, IL	39,000.000LB \$	3.5000
			200	SPRINGFIELD, IL	39,000.000LB \$	3.5000
			220	WICHITA, KS	39,000.000LB \$	3.5000
			240	ALBUQUERQUE, NM	39,000.000LB \$	3.6400
			260	LATHAM, NY	39,000.000LB \$	3.6900
			280	PORTLAND, OR	39,000.000LB \$	3.6800
			360	EVANSVILLE, IN	10,500.000LB \$	3.5000
			370	BRIDGETON,	28,500.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			3.5000
			390	BOSTON, MA	29,250.000	LB \$	3.6400
			400	HATFIELD, MA	9,750.000	LB \$	3.6400
			420	SAN JOSE, CA	19,500.000	LB \$	3.6000
			430	STOCKTON, CA	19,500.000	LB \$	3.6000
			450	LEXINGTON, KY	19,500.000	LB \$	3.5000
			460	LOUISVILLE, KY	19,500.000	LB \$	3.5000
			480	CLEARWATER , FL	9,450.000	LB \$	3.6000
			490	PORT RICHEY, FL	5,910.000	LB \$	3.6000
			500	TAMPA, FL	23,640.000	LB \$	3.6000
			<b>Subtotal</b>		819,000.000	LB	
			<b>Contract Total</b>		819,000.000	LB \$	2,924,610.00
<b>Contractor Total</b>					819,000.000	LB \$	2,924,610.00