

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Cooked Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008853 dated October 21, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023- March 31, 2023.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN FILLETS UNBRD FRZ CTN-30 LB	273,000.000	LB	\$3.2400 - \$4.4740	\$ 981,552.00
CHICKEN STRIPS FRZ CTN-30 LB	975,000.000	LB	\$3.0540 - \$3.2900	\$ 3,118,541.40
TOTAL	1,248,000.000	LB		\$ 4,100,093.40

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

12-3J14-23-C-0098 STILLMORE, GA
4100026394

Material	Quantity	UOM	Price
CHICKEN STRIPS FRZ CTN-30 LB	190	BIRMINGHAM, AL	39,000.000LB \$ 3.0558
	210	CLANTON, AL	39,000.000LB \$ 3.0554
	330	ST PAUL, MN	39,000.000LB \$ 3.1041
	390	NEWARK, NJ	39,000.000LB \$ 3.0845
	390	NEWARK, NJ	39,000.000LB \$ 3.0845
	450	O-JACK	39,000.000LB \$ 3.0540
	550	TAUNTON, MA	9,750.000LB \$ 3.1129
	560	TAUNTON,	29,250.000LB \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MA			3.1129
			620	BRENTWOOD, NY	18,270.000	LB \$	3.1210
			630	BRENTWOOD, NY	1,230.000	LB \$	3.1210
			640	HALFMOON, NY	19,470.000	LB \$	3.1210
			650	HALFMOON, NY	30.000	LB \$	3.1210
			810	ALEXANDRIA, LA	18,000.000	LB \$	3.0804
			820	ST MARTINVILLE, LA	21,000.000	LB \$	3.0804
			Subtotal		351,000.000	LB	
			Contract Total		351,000.000	LB \$	1,082,351.41
Contractor Total					351,000.000	LB \$	1,082,351.41

JTM PROVISIONS CO INC
200 SALES DRIVE
HARRISON, OH
45030-1485

12-3J14-23-C-0096
4100026392

Fairfield, OH

CHICKEN STRIPS FRZ CTN-30 LB

230	DIXON, CA	39,000.000	LB \$	3.2900
250	ONTARIO, CA	39,000.000	LB \$	3.2900
270	SACRAMENTO , CA	39,000.000	LB \$	3.2900
290	COLLEGE PARK, GA	39,000.000	LB \$	3.2400
310	TAUNTON, MA	39,000.000	LB \$	3.2900
350	ST. PAUL, MN	39,000.000	LB \$	3.2400
370	CREEDMOOR, NC	39,000.000	LB \$	3.2400
410	VINELAND,	39,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			3.2400
			430	CLACKAMAS, OR	39,000.000LB	\$	3.2900
			470	ALGONA, WA	39,000.000LB	\$	3.2900
			490	AUBURNDALE , FL	21,330.000LB	\$	3.2400
			500	PLANT CITY, FL	17,670.000LB	\$	3.2400
			520	TAUNTON, MA	19,500.000LB	\$	3.2900
			530	TAUNTON, MA	19,500.000LB	\$	3.2900
			580	BATESVILLE, MS	14,250.000LB	\$	3.2400
			590	COOKEVILLE, TN	15,000.000LB	\$	3.2400
			600	KNOXVILLE, TN	9,750.000LB	\$	3.2400
			670	BUFFALO, NY	19,500.000LB	\$	3.2400
			680	HALFMOON, NY	19,440.000LB	\$	3.2400
			690	HALFMOON, NY	60.000LB	\$	3.2400
			710	BRENTWOOD, NY	18,480.000LB	\$	3.2400
			720	BRENTWOOD, NY	1,020.000LB	\$	3.2400
			730	HALFMOON, NY	19,500.000LB	\$	3.2400
			750	KIRKWOOD, NY	9,750.000LB	\$	3.2600
			760	MALONE, NY	9,690.000LB	\$	3.2600
			770	MALONE, NY	60.000LB	\$	3.2600
			780	WATERTOWN, NY	390.000LB	\$	3.2600
			790	WATERTOWN, NY	19,110.000LB	\$	3.2600
		Subtotal			624,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	CHICKEN FILLETS UNBRD FRZ CTN-30 LB						
			40	BIRMINGHAM, AL	39,000.000	LB \$	3.2400
			60	CLANTON, AL	39,000.000	LB \$	3.2400
			80	VAN BUREN, AR	39,000.000	LB \$	3.2400
			100	PHOENIX, AZ	39,000.000	LB \$	3.2600
			120	SHEPERDSVIL LE, KY	39,000.000	LB \$	3.2400
			Subtotal		195,000.000	LB	
			Contract Total		819,000.000	LB \$	2,668,770.00
Contractor Total					819,000.000	LB \$	2,668,770.00
TYSON FOODS, INC.							
PO BOX 2020							
SPRINGDALE, AR							
72765-2020							
12-3J14-23-C-0097		Gadsden, AL					
4100026393							
	CHICKEN FILLETS UNBRD FRZ CTN-30 LB						
			140	O-JACK	39,000.000	LB \$	4.4740
			160	O-JACK	39,000.000	LB \$	4.4740
			Subtotal		78,000.000	LB	
			Contract Total		78,000.000	LB \$	348,972.00
Contractor Total					78,000.000	LB \$	348,972.00