

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Shelf Stable Chicken 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. 2000008960 dated December 7, 2022.

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

A total of 506,250 pounds of material 110940 CHICKEN BONED CAN-24/12.5 OZ were not purchased due to vendor constraints.

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	1,181,250.000	LB	\$2.5024 - \$2.6435	\$ 3,024,607.50
CHICKEN BONED POUCH-36/10 OZ	1,600.000	CS	\$59.9928 - \$59.9928	\$ 95,988.48
TOTAL	1,182,850.000	LB		\$ 3,120,595.98

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							
12-3J14-23-C-0436 4100026721		STILLMORE, GA					
	CHICKEN BONED POUCH-36/10 OZ						
			820	EAST POINT, GA	1,600.000	CS	\$ 59.9928
	Subtotal				1,600.000	CS	
	CHICKEN BONED CAN-24/12.5 OZ						
			40	BAKERSFIELD, CA	33,750.000	LB	\$ 2.6082
			190	Nampa, ID	33,750.000	LB	\$ 2.6369
			200	Nampa, ID	33,750.000	LB	\$ 2.6369
			210	Nampa, ID	33,750.000	LB	\$ 2.6369

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	CHICAGO, IL	33,750.000LB	\$	2.5258
			250	SPRINGFIELD, IL	33,750.000LB	\$	2.5354
			270	BALTIMORE, MD	33,750.000LB	\$	2.5318
			290	Kansas City, MO	33,750.000LB	\$	2.5467
			290	Kansas City, MO	33,750.000LB	\$	2.5467
			290	Kansas City, MO	33,750.000LB	\$	2.5467
			290	Kansas City, MO	33,750.000LB	\$	2.5467
			300	Kansas City, MO	33,750.000LB	\$	2.5467
			310	Kansas City, MO	33,750.000LB	\$	2.5467
			320	Kansas City, MO	33,750.000LB	\$	2.5467
			320	Kansas City, MO	33,750.000LB	\$	2.5467
			340	BRENTWOOD, NY	33,750.000LB	\$	2.5587
			350	BRENTWOOD, NY	33,750.000LB	\$	2.5587
			350	BRENTWOOD, NY	33,750.000LB	\$	2.5587
			360	BRENTWOOD, NY	33,750.000LB	\$	2.5587
			380	Syracuse, NY	33,750.000LB	\$	2.5488
			380	Syracuse, NY	33,750.000LB	\$	2.5488
			380	Syracuse, NY	33,750.000LB	\$	2.5488
			390	Syracuse, NY	33,750.000LB	\$	2.5488
			400	Syracuse, NY	33,750.000LB	\$	2.5488
			410	Syracuse, NY	33,750.000LB	\$	2.5488
			470	O-JACK	33,750.000LB	\$	2.5024

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			490	HARRISBURG, PA	19,443.750LB	\$	2.5525
			500	NAZARETH, PA	8,006.250LB	\$	2.5525
			510	READING, PA	6,300.000LB	\$	2.5525
			530	SACRAMENTO , CA	16,875.000LB	\$	2.6435
			540	SANTA ROSA, CA	16,875.000LB	\$	2.6435
			560	GARDEN GROVE, CA	16,875.000LB	\$	2.6174
			570	OXNARD, CA	16,875.000LB	\$	2.6174
			590	LAREDO, TX	20,850.000LB	\$	2.5523
			600	PHARR, TX	12,900.000LB	\$	2.5523
			620	OKLAHOMA CITY, OK	20,250.000LB	\$	2.5521
			630	TULSA, OK	13,500.000LB	\$	2.5521
			650	LITTLE ROCK, AR	6,862.500LB	\$	2.5374
			660	VAN BUREN, AR	26,887.500LB	\$	2.5374
			720	CLARE, MI	8,437.500LB	\$	2.5502
			730	DETROIT, MI	25,312.500LB	\$	2.5502
			750	DETROIT, MI	25,312.500LB	\$	2.5536
			760	FLINT, MI	8,437.500LB	\$	2.5536
			780	HOUSTON, TX	25,312.500LB	\$	2.5435
			790	TYLER, TX	8,437.500LB	\$	2.5435
			Subtotal		1,181,250.000LB		
			Contract Total		1,182,850.000LB	\$	3,120,596.06
Contractor Total					1,182,850.000 LB	\$	3,120,596.06