PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Chicken Fillets and Strips 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. 2000009060 dated January 20, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2023 and April 15, 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: 3

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
CHICKEN FILLETS UNBRD FRZ CTN-30 LB	78,000.000 LB	\$2.8190 - \$2.9532	\$ 225,115.80
CHICKEN STRIPS FRZ CTN-30 LB	195,000.000 LB	\$2.8786 - \$2.9421	\$ 567,769.80
TOTAL	273,000.000 LB		\$ 792,885.60

PURCHASE DETAILS						
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price	
Contract Numbe	r	Location	Item			

CRIDER, INC. P.O. BOX 398 STILLMORE, GA 30464-0398

12-3J14-23-C-0850 STILLMORE, GA 4100027064

CHICKEN STRIPS FRZ CTN-30 LB

KIPS FRZ CIN	-30 LD				
	90	CLANTON, AL	39,000.000LB	\$	2.8786
	110	ST. PAUL,	39,000.000LB	\$	2.0700
		MN			2.9225
	130	NEWARK, NJ	39,000.000LB	\$	
					2.9103
	150	VINELAND,	39,000.000LB	\$	2 00 47
	170	NJ	2 750 000LB	ø	2.9047
	170	CONCORD, NH	3,750.000LB	\$	2.9421
	180	CONCORD,	35,250.000LB	\$	
		NH			2.9421
Subtotal			195,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract T	otal			195,000.00	0LB	\$ 567,769.81
Contractor Total					195,000.000	LB	\$ 567,769.81
TYSON FOODS I PO BOX 2020 SPRINGDALE, AI 72765-2020							
12-3J14-23-C-0849 4100027063		Gadsden, AL					
	CHICKEN FIL	LETS UNBRD F	RZ CTN-30	LB			
			40	BIRMINGHAM, AL	39,000.00	0LB	\$ 2.8190
			60	SACRAMENTO , CA	39,000.00	0LB	\$ 2.9532
		Subtotal			78,000.00	0LB	
	Contract T	otal			78,000.00	0LB	\$ 225,115.80
Contractor Total					78,000.000	LB	\$ 225,115.80