

PURCHASE AWARD DESCRIPTION

CHICKEN PRODUCTS, SOLICITATION NO: 2000009118/12-3J14-23-B-0232-0001

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0232-0001 (WBSCM Number 2000009118). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made between April 01, 2023 - June 30, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0232-0001 (WBSCM Number 2000009118). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Not Purchased:

A total of 950,400 lbs./24 trks., of CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB (100880) were not purchased, due to vendor capacity. A total of 39,600 lbs./1 trk., of CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB (100880) were not purchased, due to no bids received.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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 BREAST BONELESS IQF PKG#10/3 LB	2,600.000	CS	\$3.4100 - \$3.4100	8,866.00
CHICKEN CONSUMER SPLT BREAST PKG-6/5 LB	16,900.000	CS	\$100.0077 - \$102.7000	1,717,531.01
CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB	2,613,600.000	LB	\$1.3715 - \$1.6540	3,862,980.00
K CHICKEN CUT UP FRZ CTN-40 LB	76,000.000	LB	\$5.6000 - \$5.6000	425,600.00
TOTAL	2,709,100.000	CS		6,014,977.01

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
FOSTER POULTRY FARMS PO BOX 198 LIVINGSTON, CA 95334-0457					

12-3J14-23-C-0939 Livingston, CA
4100027152

CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB

390 DURHAM, CA 39,600.000LB \$

1.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			410	INDIO, CA	39,600.000LB	\$	1.5050
			430	LONG BEACH, CA	39,600.000LB	\$	1.5010
			440	LONG BEACH, CA	39,600.000LB	\$	1.5010
			450	LONG BEACH, CA	39,600.000LB	\$	1.5010
			470	LOS ANGELES, CA	39,600.000LB	\$	1.4990
			480	LOS ANGELES, CA	39,600.000LB	\$	1.4990
			500	MERCED, CA	39,600.000LB	\$	1.4860
			520	OAKLAND, CA	39,600.000LB	\$	1.4890
			530	OAKLAND, CA	39,600.000LB	\$	1.4890
			540	OAKLAND, CA	39,600.000LB	\$	1.4890
			550	OAKLAND, CA	39,600.000LB	\$	1.4890
			570	OXNARD, CA	39,600.000LB	\$	1.4970
			600	FORT MYERS, FL	39,600.000LB	\$	1.6540
			610	FORT MYERS, FL	39,600.000LB	\$	1.6540
			680	JACKSONVILL E, FL	39,600.000LB	\$	1.6500
			780	ORLANDO, FL	39,600.000LB	\$	1.6450
			800	TAMPA, FL	39,600.000LB	\$	1.6450
			810	TAMPA, FL	39,600.000LB	\$	1.6450
			850	Nampa, ID	39,600.000LB	\$	1.5320
			940	HILLSIDE, NJ	39,600.000LB	\$	1.6540
			950	HILLSIDE, NJ	39,600.000LB	\$	1.6540
			980	VINELAND, NJ	39,600.000LB	\$	1.6470

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1010	ALBUQUERQUE, NM	39,600.000	LB \$	1.5520
			1150	HOUSTON, TX	39,600.000	LB \$	1.5930
			1160	HOUSTON, TX	39,600.000	LB \$	1.5930
			1180	SAN ANTONIO, TX	39,600.000	LB \$	1.5870
			1440	EGG HARBOR, NJ	29,680.000	LB \$	1.6540
			1450	VINELAND, NJ	9,920.000	LB \$	1.6540
			1530	EVANSVILLE, IN	8,000.000	LB \$	1.6300
			1540	LEXINGTON, KY	23,600.000	LB \$	1.6300
			1550	PADUCAH, KY	8,000.000	LB \$	1.6300
			1690	MONTGOMERY, AL	26,400.000	LB \$	1.6330
			1700	THEODORE, AL	13,200.000	LB \$	1.6330
			Subtotal		1,188,000.000	LB	
			Contract Total		1,188,000.000	LB \$	1,863,457.20
Contractor Total					1,188,000.000	LB \$	1,863,457.20

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

12-3J14-23-C-0940
4100027153

221 Meadow Dr., GA

CHICKEN BREAST BONELESS IQF PKG#10/3 LB

1760	Nampa, ID	1,300.000	CS \$	3.4100
1770	Nampa, ID	1,300.000	CS \$	3.4100

Subtotal 2,600.000CS

Contract Total 2,600.000CS \$ 8,866.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					2,600.000	CS	\$ 8,866.00
KIRYAS JOEL POULTRY PROCESSING PLAN P.O. BOX 596 MONROE, NY 10949							
12-3J14-23-C-0941 4100027154		MONROE,					
	K CHICKEN CUT UP FRZ CTN-40 LB						
			1800	WAYNE, NJ	38,000.000	LB	\$ 5.6000
			1800	WAYNE, NJ	38,000.000	LB	\$ 5.6000
	Subtotal				76,000.000	LB	
	Contract Total				76,000.000	LB	\$ 425,600.00
Contractor Total					76,000.000	LB	\$ 425,600.00
O. K. FOODS, INC. 4601 NORTH 6TH ST FORT SMITH, AR 72904-2208							
12-3J14-23-C-0942 4100027155		MULDROW, OK					
	CHICKEN CONSUMER SPLT BREAST PKG-6/5 LB						
			40	WALLINGFOR D, CT	1,300.000	CS	\$ 102.7000
			50	WALLINGFOR D, CT	1,300.000	CS	\$ 102.7000
			70	BALTIMORE, MD	1,300.000	CS	\$ 101.9300
			90	LAS VEGAS, NV	1,300.000	CS	\$ 102.1600
			100	LAS VEGAS, NV	1,300.000	CS	\$ 102.1600
			140	SALEM, VA	1,300.000	CS	\$ 101.3200
			160	BROOKLYN PARK, MN	790.000	CS	\$ 101.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	DULUTH, MN	165.000	CS \$	101.6200
			180	EAST GRAND FORKS, MN	345.000	CS \$	101.6200
			200	GREELEY, CO	520.000	CS \$	101.5500
			210	LOUISVILLE, CO	338.000	CS \$	101.5500
			220	LOVELAND, CO	442.000	CS \$	101.5500
			240	BROOKLYN PARK, MN	636.000	CS \$	101.5500
			250	GRAND RAPIDS, MN	234.000	CS \$	101.5500
			260	NEW HOPE, MN	430.000	CS \$	101.5500
			280	BATESVILLE, MS	325.000	CS \$	100.3900
			290	JACKSON, MS	975.000	CS \$	100.3900
			310	BROOKLYN PARK, MN	505.000	CS \$	101.4700
			320	NEW HOPE, MN	430.000	CS \$	101.4700
			330	ROCHESTER, MN	365.000	CS \$	101.4700
			350	DENVER, CO	975.000	CS \$	101.6200
			360	GRAND JUNCTION, CO	325.000	CS \$	101.6200
			Subtotal		15,600.000	CS	
			Contract Total		15,600.000	CS \$	1,587,521.00
12-3J14-23-C-0943		HEAVENER, OK					
4100027156							
			CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB				
			690	JACKSONVILL E, FL	39,600.000	LB \$	1.4535
			870	CHICAGO, IL	39,600.000	LB \$	1.4119
			880	CHICAGO, IL	39,600.000	LB \$	1.4119

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			890	CHICAGO, IL	39,600.000LB	\$	1.4119
			910	BALTIMORE, MD	39,600.000LB	\$	1.4561
			970	VINELAND, NJ	39,600.000LB	\$	1.3778
			970	VINELAND, NJ	39,600.000LB	\$	1.3778
			970	VINELAND, NJ	39,600.000LB	\$	1.3778
			970	VINELAND, NJ	39,600.000LB	\$	1.3778
			1040	BRONX, NY	39,600.000LB	\$	1.4131
			1040	BRONX, NY	39,600.000LB	\$	1.4131
			1050	BRONX, NY	39,600.000LB	\$	1.3921
			1050	BRONX, NY	39,600.000LB	\$	1.3921
			1050	BRONX, NY	39,600.000LB	\$	1.3921
			1060	BRONX, NY	39,600.000LB	\$	1.4131
			1060	BRONX, NY	39,600.000LB	\$	1.4131
			1070	BRONX, NY	39,600.000LB	\$	1.3921
			1070	BRONX, NY	39,600.000LB	\$	1.3921
			1070	BRONX, NY	39,600.000LB	\$	1.3921
			1080	BRONX, NY	39,600.000LB	\$	1.3921
			1080	BRONX, NY	39,600.000LB	\$	1.3921
			1080	BRONX, NY	39,600.000LB	\$	1.3921
			1100	FORT WORTH, TX	39,600.000LB	\$	1.3715
			1100	FORT WORTH, TX	39,600.000LB	\$	1.3715
			1110	FORT WORTH, TX	39,600.000LB	\$	1.3715

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1110	FORT WORTH, TX	39,600.000	LB \$	1.3715
			1120	FORT WORTH, TX	39,600.000	LB \$	1.3715
			1120	FORT WORTH, TX	39,600.000	LB \$	1.3715
			1130	FORT WORTH, TX	39,600.000	LB \$	1.3715
			1130	FORT WORTH, TX	39,600.000	LB \$	1.3715
			1220	WEST MILWAUKEE, WI	39,600.000	LB \$	1.4207
			1300	BOSTON, MA	19,760.000	LB \$	1.5015
			1310	HATFIELD, MA	9,920.000	LB \$	1.5015
			1320	SHREWSBURY , MA	9,920.000	LB \$	1.5015
			1340	ELIZABETH WN, KY	14,800.000	LB \$	1.4333
			1350	INDEPENDENC E, KY	10,000.000	LB \$	1.4333
			1360	LOUISVILLE, KY	14,800.000	LB \$	1.4333
			1470	WASHINGTON , DC	15,840.000	LB \$	1.4611
			1480	WASHINGTON , DC	23,760.000	LB \$	1.4611
			1630	NEPTUNE, NJ	19,800.000	LB \$	1.4535
			1640	VINELAND, NJ	19,800.000	LB \$	1.4535
			1720	BIRMINGHAM, AL	22,800.000	LB \$	1.4131
			1730	HUNTSVILLE, AL	16,800.000	LB \$	1.4131
			Subtotal		1,425,600.000	LB	
			CHICKEN CONSUMER SPLT BREAST PKG-6/5 LB				
			120	HOUSTON, TX	1,300.000	CS \$	100.0077
			Subtotal		1,300.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
	Contract Total			1,426,900.00	CS \$	2,129,532.81
Contractor Total				1,442,500.00	CS \$	3,717,053.81