

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0425 (WBSCM Number 2000010109). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from July 1, 2024, through August 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0425 (WBSCM Number 2000010109). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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 FAJITA STRIPS CTN-30 LB	1,170,000.000	LB	\$2.4820 - \$2.9769	\$ 3,169,734.07
TOTAL	1,170,000.000	LB		\$ 3,169,734.07

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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TIP TOP POULTRY, INC.
P.O. BOX 6338
MARIETTA, GA
30065-0338

12-3J14-24-C-1895 ROCKMART, GA
4100030216

CHICKEN FAJITA STRIPS CTN-30 LB							
	130	AUBURNDALE			39,000.000	LB	\$ 2.4850
		, FL					
	150	CEDAR			39,000.000	LB	\$ 2.4950
		FALLS, IA					
	200	ST			39,000.000	LB	\$ 2.4850
		MARTINVILLE,					
		LA					
	240	JACKSON,			39,000.000	LB	\$ 2.4820
		MS					
	260	SPRINGFIELD,			39,000.000	LB	\$ 2.4850
		OH					
	300	PHILADELPHIA			39,000.000	LB	\$ 2.5100
		, PA					
	340	AUBURNDALE			19,500.000	LB	\$ 2.4900
		, FL					
	350	BOCA			19,500.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				RATON, FL			2.4900
			370	CINCINNATI, OH	15,600.000	LB \$	2.4950
			380	CLEVELAND, OH	23,400.000	LB \$	2.4950
			Subtotal		312,000.000	LB	
			Contract Total		312,000.000	LB \$	777,153.00
Contractor Total					312,000.000	LB \$	777,153.00

TYSON FOODS INC.
PO BOX 2020
SPRINGDALE, AR
72765-2020

12-3J14-24-C-1894
4100030215

Gadsden, AL

CHICKEN FAJITA STRIPS CTN-30 LB

40	DIXON, CA	39,000.000	LB \$	2.8004
60	ONTARIO, CA	39,000.000	LB \$	2.7896
70	ONTARIO, CA	39,000.000	LB \$	2.7896
90	POMONA, CA	39,000.000	LB \$	2.7898
110	SACRAMENTO , CA	39,000.000	LB \$	2.7994
170	BATON ROUGE, LA	39,000.000	LB \$	2.7340
180	BATON ROUGE, LA	39,000.000	LB \$	2.7340
220	WRIGHT CITY, MO	39,000.000	LB \$	2.7343
280	HUNTINGDON, PA	39,000.000	LB \$	2.7459
320	PIEDMONT, SC	39,000.000	LB \$	2.7209
400	EATONTOWN, NJ	19,440.000	LB \$	2.7741
410	EATONTOWN, NJ	60.000	LB \$	2.7741

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			420	SYRACUSE, NY	19,500.000LB \$	2.7915
			440	LAKEWOOD, CO	360.000LB \$	2.7982
			450	LAKEWOOD, CO	38,640.000LB \$	2.7982
			470	NAMPA, ID	10,560.000LB \$	2.8116
			480	SIOUX FALLS, SD	19,440.000LB \$	2.7719
			490	SALT LAKE CITY, UT	9,000.000LB \$	2.8078
			510	LUBBOCK, TX	22,830.000LB \$	2.7749
			520	SAN ANTONIO, TX	16,170.000LB \$	2.7648
			540	ALGONA, WA	29,250.000LB \$	2.8624
			550	GRANDVIEW, WA	9,750.000LB \$	2.8525
			570	O-JACK	19,500.000LB \$	2.9769
			580	O-PEVE	19,500.000LB \$	2.9746
			600	EAU CLAIRE, WI	19,860.000LB \$	2.7721
			610	MADISON, WI	19,140.000LB \$	2.7591
			630	SACRAMENTO , CA	11,070.000LB \$	2.8094
			640	CLACKAMAS, OR	27,930.000LB \$	2.8333
			660	GRAND ISLAND, NE	38,010.000LB \$	2.7915
			670	GRAND ISLAND, NE	990.000LB \$	2.7915
			690	SAN ANTONIO, TX	19,500.000LB \$	2.7652
			700	SAN ANTONIO, TX	19,500.000LB \$	2.7655
			720	BATAVIA, NY	9,750.000LB \$	2.7844
			730	BUFFALO, NY	9,750.000LB \$	2.7819

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	WATERTOWN, NY	120.000	LB \$	2.7974
			750	WATERTOWN, NY	19,380.000	LB \$	2.7974
			770	BRENTWOOD, NY	1,320.000	LB \$	2.7914
			780	BRENTWOOD, NY	27,930.000	LB \$	2.7914
			790	HALFMOON, NY	9,750.000	LB \$	2.7964
		Subtotal			858,000.000	LB	
		Contract Total			858,000.000	LB \$	2,392,581.11
Contractor Total					858,000.000	LB \$	2,392,581.11