

PCA : 12-3J14-24-B-0456

June 21, 2024 17:00:00

PURCHASE AWARD DESCRIPTION

CHICKEN AND CHICKEN PRODUCTS, SOLICITATION PCA, 2000010150 (12-3J14-24-B-0456)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010150 (12-3J14-24-B-0456). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made between July 16, 2024 through September 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010150 (12-3J14-24-B-0456). 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN DRUMSTICKS FROZEN PKG#8/5 LB	35,150.000	CS	\$32.8000 - \$34.8000	\$ 1,189,020.00
TOTAL	35,150.000	CS		\$ 1,189,020.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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JTM PROVISIONS CO INC
200 SALES DRIVE
HARRISON, OH
45030-1485

12-3J14-24-C-2017
4100030338

221 Meadow Dr., GA

CHICKEN DRUMSTICKS FROZEN PKG#8/5 LB

40	BAKERSFIELD, CA	950.000	CS	\$	34.8000
60	EXETER, CA	950.000	CS	\$	34.8000
80	FAIRFIELD, CA	950.000	CS	\$	34.8000
80	FAIRFIELD, CA	950.000	CS	\$	34.8000
100	FRESNO, CA	950.000	CS	\$	34.8000
120	INDIO, CA	950.000	CS	\$	34.8000
140	INDUSTRY, CA	950.000	CS	\$	34.8000
150	INDUSTRY,	950.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			34.8000
160			INDUSTRY, CA		950.000CS	\$	34.8000
180			IRVINE, CA		950.000CS	\$	34.8000
200			LONG BEACH, CA		950.000CS	\$	34.8000
220			MERCED, CA		950.000CS	\$	34.8000
240			OAKLAND, CA		950.000CS	\$	34.8000
250			OAKLAND, CA		950.000CS	\$	34.8000
270			OXNARD, CA		950.000CS	\$	34.8000
290			SAN DIEGO, CA		950.000CS	\$	34.8000
310			JACKSONVILL E, FL		950.000CS	\$	32.8000
330			BALTIMORE, MD		950.000CS	\$	32.8000
350			OAK PARK, MI		950.000CS	\$	32.8000
360			OAK PARK, MI		950.000CS	\$	32.8000
370			OAK PARK, MI		950.000CS	\$	32.8000
390			TAYLOR, MI		950.000CS	\$	32.8000
410			BRONX, NY		950.000CS	\$	34.8000
420			BRONX, NY		950.000CS	\$	34.8000
430			BRONX, NY		950.000CS	\$	34.8000
450			PHARR, TX		950.000CS	\$	32.8000
460			PHARR, TX		950.000CS	\$	32.8000
480			SAN ANTONIO, TX		950.000CS	\$	32.8000
480			SAN ANTONIO, TX		950.000CS	\$	32.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	LIMA, OH	310.000	CS \$	32.8000
			510	LOGAN, OH	400.000	CS \$	32.8000
			520	SPRINGFIELD, OH	240.000	CS \$	32.8000
			540	EVANSVILLE, IN	200.000	CS \$	32.8000
			550	LEXINGTON, KY	550.000	CS \$	32.8000
			560	MAYFIELD, KY	200.000	CS \$	32.8000
			580	LORAIN, OH	475.000	CS \$	32.8000
			590	YOUNGSTOW N, OH	475.000	CS \$	32.8000
			610	ORWELL, OH	237.000	CS \$	32.8000
			620	TOLEDO, OH	713.000	CS \$	32.8000
			640	DAYTON, OH	550.000	CS \$	32.8000
			650	FAIRFIELD, OH	400.000	CS \$	32.8000
			670	ELIZABETH WN, KY	350.000	CS \$	32.8000
			680	INDEPENDENC E, KY	250.000	CS \$	32.8000
			690	LOUISVILLE, KY	350.000	CS \$	32.8000
			710	COLORADO SPRING, CO	713.000	CS \$	32.8000
			720	PUEBLO, CO	237.000	CS \$	32.8000
			740	COLORADO SPRING, CO	713.000	CS \$	32.8000
			750	PUEBLO, CO	237.000	CS \$	32.8000
			Subtotal		35,150.000	CS	
			Contract Total		35,150.000	CS \$	1,189,020.00
Contractor Total					35,150.000	CS \$	1,189,020.00