

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005113 dated November 30, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2018 to March 31, 2018.

Further information can be obtained from the Commodity Procurement Staff, 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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN BONED CAN-24/15 OZ	107,200.000	CS	\$31.8278 - \$34.2653	\$ 3,523,543.76
<b>TOTAL</b>	<b>107,200.000</b>	<b>CS</b>		<b>\$ 3,523,543.76</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CRIDER, INC.  
P.O. BOX 398  
STILLMORE, GA  
30464-0398

12-3J14-18-P-0478                      STILLMORE, GA  
4100014220

Material	Quantity	UOM	Price
CHICKEN BONED CAN-24/15 OZ	40	CS	\$ 32.4841
	50	CS	\$ 32.4841
	60	CS	\$ 32.4841
	80	CS	\$ 33.5466
	80	CS	\$ 33.5466
	90	CS	\$ 33.5466
	100	CS	\$ 33.5466
	120	CS	\$ 33.7966
	140	CS	\$ 33.5466
	160	CS	\$ 33.7341

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	SACRAMENTO , CA	1,600.000	CS \$	33.7341
			190	SAN DIEGO, CA	1,600.000	CS \$	33.5466
			210	DELAWARE CITY, DE	1,600.000	CS \$	32.6716
			230	THOMASVILLE , GA	1,600.000	CS \$	31.8278
			250	Nampa, ID	1,600.000	CS \$	34.1091
			250	Nampa, ID	1,600.000	CS \$	34.1091
			260	Nampa, ID	1,600.000	CS \$	34.1091
			280	INDIANAPOLIS , IN	1,600.000	CS \$	32.2341
			300	MAPLEWOOD, MN	1,600.000	CS \$	32.7341
			320	Kansas City, MO	1,600.000	CS \$	32.5778
			320	Kansas City, MO	1,600.000	CS \$	32.5778
			320	Kansas City, MO	1,600.000	CS \$	32.5778
			330	Kansas City, MO	1,600.000	CS \$	32.5778
			340	Kansas City, MO	1,600.000	CS \$	32.5778
			360	ROCHESTER, NY	1,600.000	CS \$	32.9841
			380	Syracuse, NY	1,600.000	CS \$	32.9841
			380	Syracuse, NY	1,600.000	CS \$	32.9841
			380	Syracuse, NY	1,600.000	CS \$	32.9841
			390	Syracuse, NY	1,600.000	CS \$	32.9841
			390	Syracuse, NY	1,600.000	CS \$	32.9841
			400	Syracuse, NY	1,600.000	CS \$	32.9841
			400	Syracuse, NY	1,600.000	CS \$	32.9841
			410	Syracuse, NY	1,600.000	CS \$	32.9841
			410	Syracuse, NY	1,600.000	CS \$	32.9841
			420	Syracuse, NY	1,600.000	CS \$	32.9841
			440	TOLEDO, OH	1,600.000	CS \$	32.4216
			460	COAL TOWNSHIP, PA	1,600.000	CS \$	32.6403
			480	DUNCANSVILL E, PA	1,600.000	CS \$	32.5778

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			480	DUNCANSVILL E, PA	1,600.000	CS \$	32.5778
			500	PHILADELPHIA , PA	1,600.000	CS \$	32.6403
			500	PHILADELPHIA , PA	1,600.000	CS \$	32.6403
			520	WILKES- BARRE, PA	1,600.000	CS \$	32.6716
			540	SALT LAKE CITY, UT	1,600.000	CS \$	33.8591
			560	KANSAS CITY, MO	800.000	CS \$	32.7653
			570	SPRINGFIELD, MO	800.000	CS \$	32.7653
			590	FORT WAYNE, IN	800.000	CS \$	32.4841
			600	MUNCIE, IN	800.000	CS \$	32.4841
			620	EVANSVILLE, IN	943.000	CS \$	32.3278
			630	TERRE HAUTE, IN	657.000	CS \$	32.3278
			650	EVANSVILLE, IN	608.000	CS \$	32.7653
			660	INDIANAPOLIS , IN	615.000	CS \$	32.7653
			670	LOUISVILLE, KY	377.000	CS \$	32.7653
			690	GARY, IN	800.000	CS \$	32.4685
			700	SOUTH BEND, IN	800.000	CS \$	32.4685
			720	LINCOLN, NE	400.000	CS \$	33.0153
			730	OMAHA, NE	1,200.000	CS \$	33.0153
			750	LAFAYETTE, IN	949.000	CS \$	32.3903
			760	TERRE HAUTE, IN	651.000	CS \$	32.3903
			780	INDIANAPOLIS , IN	748.000	CS \$	32.3903
			790	LOUISVILLE, KY	378.000	CS \$	32.3903
			800	CINCINNATI, OH	474.000	CS \$	32.3903
			820	AMARILLO,	800.000	CS \$	32.3903

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TX		
			830	EL PASO, TX	400.000 CS \$	32.3913
			840	ODESSA, TX	400.000 CS \$	32.3903
			860	GARY, IN	1,085.000 CS \$	32.4685
			870	INDIANAPOLIS , IN	515.000 CS \$	32.4685
			890	BLOOMINGTO N, IN	430.000 CS \$	32.4528
			900	SOUTH BEND, IN	1,170.000 CS \$	32.4528
			920	BOISE, ID	1,067.000 CS \$	34.2653
			930	POCATELLO, ID	533.000 CS \$	34.2653
			950	BOSTON, MA	800.000 CS \$	32.3903
			960	LOWELL, MA	400.000 CS \$	32.3903
			970	SHREWSBURY , MA	400.000 CS \$	32.3903
			990	BRIDGETON, MO	850.000 CS \$	32.7028
			1000	SPRINGFIELD, MO	750.000 CS \$	32.7028
			1020	BLOOMINGTO N, IN	650.000 CS \$	32.3903
			1030	LAFAYETTE, IN	950.000 CS \$	32.3903
			1050	KANSAS CITY, MO	1,166.000 CS \$	32.6716
			1060	ST JOSEPH, MO	434.000 CS \$	32.6716
			1080	AMARILLO, TX	800.000 CS \$	32.3903
			1090	EL PASO, TX	400.000 CS \$	32.3903
			1100	ODESSA, TX	400.000 CS \$	32.3903
			1120	BRIDGETON, MO	1,000.000 CS \$	32.7028
			1130	KANSAS CITY, MO	600.000 CS \$	32.7028
			1150	COAL TOWNSHIP, PA	800.000 CS \$	32.7966
			1160	WILKES- BARRE, PA	800.000 CS \$	32.7966
			1180	INDIANAPOLIS	670.000 CS \$	32.3903

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, IN		
			1190	MUNCIE, IN	930.000 CS \$	32.3903
			1210	BRIDGETON, MO	450.000 CS \$	32.4841
			1220	COLUMBIA, MO	1,150.000 CS \$	32.4841
			1240	BOSTON, MA	800.000 CS \$	32.3903
			1250	LOWELL, MA	400.000 CS \$	32.3903
			1260	SHREWSBURY , MA	400.000 CS \$	32.3903
			1280	FORT WAYNE, IN	1,097.000 CS \$	32.4216
			1290	INDIANAPOLIS , IN	503.000 CS \$	32.4216
			1310	SIKESTON, MO	800.000 CS \$	32.7653
			1320	SPRINGFIELD, MO	800.000 CS \$	32.7653
		<b>Subtotal</b>			107,200.000 CS	
		<b>Contract Total</b>			107,200.000 CS \$	3,523,543.77
<b>Contractor Total</b>					107,200.000 CS \$	3,523,543.77