

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Chicken Fajitas 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. 2000005185 dated January 18, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 and June 30, 2018.

A total of 78,000 cases weren't purchased due a change in demand.

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CHICKEN FAJITA STRIPS CTN-30 LB	468,000.000 LB	\$1.6670 - \$1.7481	\$ 807,744.60
TOTAL	468,000.000 LB		\$ 807,744.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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KEYSTONE FOODS LLC
6767 OLD MADISON PIKE
HUNTSVILLE, AL 35806

12-3J14-18-P-0733 Gadsden, AL
4100014476

CHICKEN FAJITA STRIPS CTN-30 LB

150	NEWARK, NJ	39,000.000 LB	\$	1.7244
210	SAN ANTONIO, TX	39,000.000 LB	\$	1.7109
290	BRENTWOOD, NY	26,010.000 LB	\$	1.7481
300	HALFMOON, NY	30.000 LB	\$	1.7481
310	HALFMOON, NY	12,960.000 LB	\$	1.7481
330	AUSTIN, TX	9,750.000 LB	\$	1.7428
340	DALLAS, TX	19,500.000 LB	\$	1.7428
350	LUBBOCK, TX	9,750.000 LB	\$	1.7428

Subtotal 156,000.000 LB

Contract Total 156,000.000 LB \$ 270,121.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					156,000.000 LB	\$ 270,121.80
TYSON FOODS, INC.						
PO BOX 2020						
SPRINGDALE, AR						
72765-2020						
12-3J14-18-P-0732		SPRINGDALE, AR				
4100014475						
	CHICKEN FAJITA STRIPS CTN-30 LB					
			40	PHOENIX, AZ	39,000.000 LB	\$ 1.7238
			60	BAKERSFIELD, CA	39,000.000 LB	\$ 1.7380
			70	BAKERSFIELD, CA	39,000.000 LB	\$ 1.7380
			90	DIXON, CA	39,000.000 LB	\$ 1.7380
			110	POMONA, CA	39,000.000 LB	\$ 1.7380
			130	SACRAMENTO , CA	39,000.000 LB	\$ 1.7445
			170	MCALESTER, OK	39,000.000 LB	\$ 1.6670
			190	HOUSTON, TX	39,000.000 LB	\$ 1.6979
		Subtotal			312,000.000 LB	
		Contract Total			312,000.000 LB	\$ 537,622.80
Contractor Total					312,000.000 LB	\$ 537,622.80