PCA: 12-3J14-18-S-0178 March 07, 2018 10:15:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased chicken and chicken products 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. 2000005234, 12-3J14-18-S-0178 dated February 26, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 16 - June 30, 2018.

CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB

40

HOMESTEAD,

39,600.000 LB

0.8699

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/		dor Respon	ses) receiv	ed: 2	!			
PURCHASE SUMI	MARY		Tatal Oto	LIOM	Dries De			Total Dollars
Material			Total Qty		Price Ra			
CHICKEN WHOLE BAC CTN-36-43 LB	GGED FRZ	2:	37,600.000	LB	\$0.8376 -	- \$0.8999	\$	206,933.76
TOTAL		2:	37,600.000	LB			\$	206,933.76
PURCHASE DETA	ILS							
Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	tion	Quantity	UOM	Price
O K FOODS INC 4601 NORTH 6TH FORT SMITH, AR 72904-2208								
12-3J14-18-P-0812		HEAVENER, O	ok .					
4100014554								
	CHICKEN WHO	HOLE BAGGED FRZ CTN-36-43 LB						
			60	HELENA,	МТ	39,600.000	LB	\$ 0.8654
		Subtotal				39,600.000	LB	
	otal				39,600.000	LB	\$ 34,269.84	
Contractor Total						39,600.000	LB	\$ 34,269.84
TYSON FOODS, II PO BOX 2020 SPRINGDALE, AR 72765-2020								
12-3J14-18-P-0811		NEW HOLLAN	ND, PA					
4100014553								

Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM			Price
				FL				
			80	VINELAND, NJ	39,600.000	LB	\$	0.8376
			100	BRONX, NY	39,600.000	LB	\$	0.8948
			120	BOSTON, MA	29,680.000	LB	\$	0.8999
			130	HATFIELD, MA	9,920.000	LB	\$	0.8999
			150	WASHINGTON , DC	15,840.000	LB	\$	0.8580
			160	WASHINGTON , DC	23,760.000	LB	\$	0.8580
		Subtotal			198,000.000	LB		
	Contract To	otal			198,000.000	LB	\$	172,663.92
Contractor Total					198,000.000	LB	\$	172,663.92