## **PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Chicken Fillets 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. 2000005419 dated June 7, 2018.

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

Item

PURCHASE SUMMA	•	Responses) received:	•		
Material		Total Qty UOM	Price Range		Total Dollars
CHICKEN FILLETS UNBRU	FRZ CTN-30	195,000.000 LB	\$2.4590 - \$2.5380	\$	486,798.00
TOTAL		195,000.000 LB		\$	486,798.00
PURCHASE DETAILS	3				
Contractor/ Ma	aterial Plai	nt Bid Inv. Destin	nation Quantity	√ UOM	Pri

PILGRIM'S PRIDE CORPORATION 1770 PROMONTORY **CIRCLE** 

**GREELEY, CO 80634-9039** 

12-3J14-18-C-1539

**Contract Number** 

WACO, TX

Location

4100015258

## CHICKEN FILLETS UNBRD FRZ CTN-30 LB

	40	ONTARIO, CA	39,000.000	LB	\$ 2.4810
	60	CLEVELAND, OH	39,000.000	LB	\$ 2.4730
	80	FARGO, ND	15,000.000	LB	\$ 2.4590
	90	GRAND ISLAND, NE	450.000	LB	\$ 2.4590
	100	GRAND ISLAND, NE	23,550.000	LB	\$ 2.4590
	120	NAMPA, ID	14,430.000	LB	\$ 2.5310
	130	MILWAUKIE, OR	24,570.000	LB	\$ 2.5310
	150	ALGONA, WA	19,500.000	LB	\$ 2.5380
	160	SPOKANE VALLEY, WA	19,500.000	LB	\$ 2.5380
Subtotal			195,000.000	LB	

195,000.000 LB

486,798.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	/	Price
	Contract T	otal					
Contractor Total					195,000.000 LB	\$	486,798.00