

**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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005930, 12-3J14-19-B-0228 dated March 6, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1-June 30, 2019.

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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN BREAST BNLS IQF PKG-10/48 OZ	585,000.000	LB	\$2.3500 - \$2.3500	\$ 1,374,750.00
<b>TOTAL</b>	<b>585,000.000</b>	<b>LB</b>		<b>\$ 1,374,750.00</b>

**PURCHASE DETAILS**

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

12-3J14-19-C-1107  
4100016944

221 Meadow Dr., GA

CHICKEN BREAST BNLS IQF PKG-10/48 OZ

40	Nampa, ID	39,000.000	LB	\$	2.3500
40	Nampa, ID	39,000.000	LB	\$	2.3500
50	Nampa, ID	39,000.000	LB	\$	2.3500
60	Nampa, ID	39,000.000	LB	\$	2.3500
70	Nampa, ID	39,000.000	LB	\$	2.3500
90	Kansas City, MO	39,000.000	LB	\$	2.3500
90	Kansas City, MO	39,000.000	LB	\$	2.3500
100	Kansas City, MO	39,000.000	LB	\$	2.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	Kansas City, MO	39,000.000	LB \$	2.3500
			110	Kansas City, MO	39,000.000	LB \$	2.3500
			110	Kansas City, MO	39,000.000	LB \$	2.3500
			120	Kansas City, MO	39,000.000	LB \$	2.3500
			130	Kansas City, MO	39,000.000	LB \$	2.3500
			130	Kansas City, MO	39,000.000	LB \$	2.3500
			140	Kansas City, MO	39,000.000	LB \$	2.3500
			<b>Subtotal</b>		<b>585,000.000</b>	<b>LB</b>	
			<b>Contract Total</b>		<b>585,000.000</b>	<b>LB \$</b>	<b>1,374,750.00</b>
<b>Contractor Total</b>					<b>585,000.000</b>	<b>LB \$</b>	<b>1,374,750.00</b>