

PCA : 12-3J14-25-B-0168

February 05, 2025 10:30:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010576 (12-3J14-25-B-0168). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries of the Chicken Strips are to be made from April 01, 2025 through April 30, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010576 (12-3J14-25-B-0168). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, at South Building, Room 3522, 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN STRIPS FRZ CTN-30 LB	273,000.000	LB	\$2.6700 - \$2.6900	\$ 732,810.00
TOTAL	273,000.000	LB		\$ 732,810.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	----------	-----	-------

JTM PROVISIONS CO INC
200 SALES DRIVE
HARRISON, OH
45030-1485

12-3J14-25-C-0582
4100031598

Fairfield, OH

CHICKEN STRIPS FRZ CTN-30 LB

70	AUBURNDAL , FL	39,000.000LB	\$	2.6700
90	JACKSONVILL E, FL	39,000.000LB	\$	2.6700

Subtotal

78,000.000LB

Contract Total

78,000.000LB \$ 208,260.00

Contractor Total

78,000.000 LB \$ 208,260.00

TONY DOWNS FOODS CO
54934 210TH LANE
MANKATO, MN
56001-2100

12-3J14-25-C-0583

MADELIA, MN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<hr/>							
4100031599	CHICKEN STRIPS FRZ CTN-30 LB						
			40	POMONA, CA	39,000.000	LB \$	2.6900
			50	POMONA, CA	39,000.000	LB \$	2.6900
			110	NEWARK, NJ	39,000.000	LB \$	2.6900
			130	VINELAND, NJ	39,000.000	LB \$	2.6900
			150	LAS VEGAS, NV	19,500.000	LB \$	2.6900
			160	RENO, NV	19,500.000	LB \$	2.6900
			Subtotal		195,000.000	LB	
			Contract Total		195,000.000	LB \$	524,550.00
Contractor Total					195,000.000	LB \$	524,550.00