

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Chicken products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021. The purchase is the result of offers received in response to Solicitation No. 2000008147 12-3J14-22-B-0033 dated October 27, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 01, 2022 to March 31, 2022.

**Not Awarded:**

546,000 lbs./14 truck of CHICKEN CONSUMER SPLIT BREAST PKG-6/5 LB (100154), were not purchased due to an expired SAM Registration, which resulted in this shortfall.

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: 5

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN BREAST BNLS IQF PKG-10/48 OZ	39,000.000	LB	\$2.5900 - \$2.5900	101,010.00
CHICKEN CUT UP FRZ CTN-40 LB	456,000.000	LB	\$1.2939 - \$1.4018	601,011.21
CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB	3,286,800.000	LB	\$1.0498 - \$1.4498	4,025,988.55
K CHICKEN CUT UP FRZ CTN-40 LB	38,000.000	LB	\$3.6000 - \$3.6000	136,800.00
<b>TOTAL</b>	<b>3,819,800.000</b>	<b>LB</b>		<b>4,864,809.76</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GEORGE'S, INC.  
PO Box 2030  
SPRINGDALE, AR  
72765-2030

12-3J14-22-C-0338 CASSVILLE, MO  
4100024439

Material	Quantity	UOM	Price
CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB	660	LB	1.1049
	1170	LB	1.0498
	1490	LB	1.0649
	1500	LB	1.0649

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1510	FORT WORTH, TX	39,600.000	LB \$	1.0649
			1520	FORT WORTH, TX	39,600.000	LB \$	1.0649
			1530	FORT WORTH, TX	39,600.000	LB \$	1.0649
			1650	SIKESTON, MO	16,680.000	LB \$	1.0499
			1660	SPRINGFIELD, MO	22,920.000	LB \$	1.0499
			1710	BRIDGETON, MO	22,640.000	LB \$	1.0499
			1720	SPRINGFIELD, MO	16,960.000	LB \$	1.0499
			1740	BRIDGETON, MO	27,920.000	LB \$	1.0599
			1750	KANSAS CITY, MO	11,680.000	LB \$	1.0599
			1770	BRIDGETON, MO	13,280.000	LB \$	1.0599
			1780	COLUMBIA, MO	26,320.000	LB \$	1.0599
			1800	KANSAS CITY, MO	29,280.000	LB \$	1.0599
			1810	ST JOSEPH, MO	10,320.000	LB \$	1.0599
			<b>Subtotal</b>		<b>475,200.000</b>	<b>LB</b>	
			<b>Contract Total</b>		<b>475,200.000</b>	<b>LB \$</b>	<b>505,244.52</b>
			<b>Contractor Total</b>		<b>475,200.000</b>	<b>LB \$</b>	<b>505,244.52</b>

KIRYAS JOEL POULTRY  
PROCESSING PLAN  
P.O. BOX 596  
MONROE, NY 10949

12-3J14-22-C-0339  
4100024440

MONROE,

K CHICKEN CUT UP FRZ CTN-40 LB

2020	WAYNE, NJ	38,000.000	LB \$	3.6000
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**Subtotal** 38,000.000LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	<b>Contract Total</b>				38,000.000	LB \$	136,800.00
<b>Contractor Total</b>					38,000.000	LB \$	136,800.00

PILGRIM'S PRIDE  
CORPORATION  
1770 PROMONTORY  
CIRCLE  
GREELEY, CO 80634-9039

12-3J14-22-C-0340                      HICKORY, KY  
4100024441

CHICKEN CUT UP FRZ CTN-40 LB

380	VAN BUREN, AR	38,000.000	LB \$	1.3243
400	SACRAMENTO , CA	38,000.000	LB \$	1.4018
420	DELAWARE CITY, DE	38,000.000	LB \$	1.3257
440	AUBURNDALE , FL	38,000.000	LB \$	1.3375
460	BATON ROUGE, LA	38,000.000	LB \$	1.3039
470	BATON ROUGE, LA	38,000.000	LB \$	1.3039
480	BATON ROUGE, LA	38,000.000	LB \$	1.3039
500	ST MARTINVILLE, LA	38,000.000	LB \$	1.3089
520	LEXINGTON, SC	38,000.000	LB \$	1.3031
540	DOUGLAS, GA	17,280.000	LB \$	1.3014
550	LEESBURG, GA	20,720.000	LB \$	1.2939
570	CORINTH, MS	17,480.000	LB \$	1.3236
580	JACKSON, MS	20,520.000	LB \$	1.2967
600	JACKSON, MS	14,000.000	LB \$	1.2967
610	JACKSON,	24,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			1.2967
			<b>Subtotal</b>		456,000.000	LB	
			<b>Contract Total</b>		456,000.000	LB	\$ 601,011.21
<b>Contractor Total</b>					456,000.000	LB	\$ 601,011.21
<b>SOUTHEASTERN FOOD DISTRIBUTION, INC</b>							
6025 DAYTON BLVD							
CHATTANOOGA, TN							
37415-1213							
12-3J14-22-C-0341		P46255, AL					
4100024442							
			CHICKEN BREAST BNLS IQF PKG-10/48 OZ				
			40	Nampa, ID	39,000.000	LB	\$ 2.5900
			<b>Subtotal</b>		39,000.000	LB	
			<b>Contract Total</b>		39,000.000	LB	\$ 101,010.00
<b>Contractor Total</b>					39,000.000	LB	\$ 101,010.00
<b>TYSON FOODS, INC.</b>							
PO BOX 2020							
SPRINGDALE, AR							
72765-2020							
12-3J14-22-C-0342		NEW HOLLAND, PA					
4100024443							
			CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB				
			640	LONG BEACH, CA	39,600.000	LB	\$ 1.3900
			670	LOS ANGELES, CA	39,600.000	LB	\$ 1.4498
			680	LOS ANGELES, CA	39,600.000	LB	\$ 1.4498
			690	LOS ANGELES, CA	39,600.000	LB	\$ 1.4498
			710	SAN JOSE, CA	39,600.000	LB	\$ 1.3791

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	SAN JOSE, CA	39,600.000	LB \$	1.3791
			730	SAN JOSE, CA	39,600.000	LB \$	1.3791
			740	SAN JOSE, CA	39,600.000	LB \$	1.3791
			750	SAN JOSE, CA	39,600.000	LB \$	1.3791
			770	SANTA ROSA, CA	39,600.000	LB \$	1.3799
			790	HOMESTEAD, FL	39,600.000	LB \$	1.2530
			800	HOMESTEAD, FL	39,600.000	LB \$	1.2530
			810	HOMESTEAD, FL	39,600.000	LB \$	1.2530
			830	JACKSONVILL E, FL	39,600.000	LB \$	1.2383
			830	JACKSONVILL E, FL	39,600.000	LB \$	1.2383
			830	JACKSONVILL E, FL	39,600.000	LB \$	1.2383
			840	JACKSONVILL E, FL	39,600.000	LB \$	1.2383
			850	JACKSONVILL E, FL	39,600.000	LB \$	1.2383
			850	JACKSONVILL E, FL	39,600.000	LB \$	1.2383
			860	JACKSONVILL E, FL	39,600.000	LB \$	1.2397
			880	LAKE WORTH BEACH, FL	39,600.000	LB \$	1.2451
			890	LAKE WORTH BEACH, FL	39,600.000	LB \$	1.2451
			910	OAKLAND PARK, FL	39,600.000	LB \$	1.2480
			920	OAKLAND PARK, FL	39,600.000	LB \$	1.2480
			930	OAKLAND PARK, FL	39,600.000	LB \$	1.2480
			950	TAMPA, FL	39,600.000	LB \$	1.2474
			960	TAMPA, FL	39,600.000	LB \$	1.2474

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	TAMPA, FL	39,600.000	LB \$	1.2474
			980	TAMPA, FL	39,600.000	LB \$	1.2474
			1000	WEST PALM BEACH, FL	39,600.000	LB \$	1.2442
			1020	Nampa, ID	39,600.000	LB \$	1.2593
			1040	GENEVA, IL	39,600.000	LB \$	1.2556
			1060	NEW ORLEANS, LA	39,600.000	LB \$	1.2755
			1080	BOSTON, MA	39,600.000	LB \$	1.2271
			1100	BALTIMORE, MD	39,600.000	LB \$	1.1778
			1120	OAK PARK, MI	39,600.000	LB \$	1.2018
			1130	OAK PARK, MI	39,600.000	LB \$	1.2018
			1150	BRIDGETON, MO	39,600.000	LB \$	1.2090
			1190	JACKSON, MS	39,600.000	LB \$	1.2467
			1200	JACKSON, MS	39,600.000	LB \$	1.2467
			1220	EWING, NJ	39,600.000	LB \$	1.1946
			1230	EWING, NJ	39,600.000	LB \$	1.1946
			1240	EWING, NJ	39,600.000	LB \$	1.1946
			1260	HILLSIDE, NJ	39,600.000	LB \$	1.1996
			1270	HILLSIDE, NJ	39,600.000	LB \$	1.1996
			1280	HILLSIDE, NJ	39,600.000	LB \$	1.1996
			1290	HILLSIDE, NJ	39,600.000	LB \$	1.1996
			1310	NEPTUNE, NJ	39,600.000	LB \$	1.1994
			1320	NEPTUNE, NJ	39,600.000	LB \$	1.1994

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	NEPTUNE, NJ	39,600.000LB	\$	1.1994
			1350	ALBUQUERQUE, NM	39,600.000LB	\$	1.3724
			1370	BRONX, NY	39,600.000LB	\$	1.1880
			1380	BRONX, NY	39,600.000LB	\$	1.1880
			1390	BRONX, NY	39,600.000LB	\$	1.1880
			1400	BRONX, NY	39,600.000LB	\$	1.1880
			1410	BRONX, NY	39,600.000LB	\$	1.1880
			1420	BRONX, NY	39,600.000LB	\$	1.1880
			1440	LATHAM, NY	39,600.000LB	\$	1.2256
			1450	LATHAM, NY	39,600.000LB	\$	1.2256
			1470	BEAUMONT, TX	39,600.000LB	\$	1.3008
			1550	LORTON, VA	39,600.000LB	\$	1.1787
			1570	SALEM, VA	39,600.000LB	\$	1.1765
			1590	EGG HARBOR, NJ	19,800.000LB	\$	1.2064
			1600	VINELAND, NJ	19,800.000LB	\$	1.2011
			1620	EGG HARBOR, NJ	19,800.000LB	\$	1.2064
			1630	PENNSAUKEN, NJ	19,800.000LB	\$	1.2008
			1680	WASHINGTON , DC	23,760.000LB	\$	1.2097
			1690	WASHINGTON , DC	15,840.000LB	\$	1.2097
			1830	EGG HARBOR, NJ	19,800.000LB	\$	1.2064
			1840	PENNSAUKEN, NJ	19,800.000LB	\$	1.2008
			1860	CLEARWATER , FL	25,360.000LB	\$	1.2597

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1870	PORT RICHEY, FL	14,240.000	LB \$	1.2578
			1890	HILLSIDE, NJ	19,800.000	LB \$	1.2096
			1900	NEPTUNE, NJ	19,800.000	LB \$	1.2094
			1920	CLEARWATER , FL	25,360.000	LB \$	1.2597
			1930	PORT RICHEY, FL	14,240.000	LB \$	1.2578
			1950	DENVER, CO	29,720.000	LB \$	1.3220
			1960	PALISADE, CO	9,880.000	LB \$	1.3338
			1980	BOSTON, MA	19,800.000	LB \$	1.2371
			1990	HATFIELD, MA	19,800.000	LB \$	1.2308
		<b>Subtotal</b>			2,811,600.000	LB	
		<b>Contract Total</b>			2,811,600.000	LB \$	3,520,744.02
<b>Contractor Total</b>					2,811,600.000	LB \$	3,520,744.02