

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Chicken Fillets and Chicken Strips as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008218, 12-3J14-21-B-0098 dated December 6, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1 # 28, 2022.

429,000 pounds of 110462 CHICKEN STRIPS FRZ CTN-30 LB were not purchased due to no bids received.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN FILLETS UNBRD FRZ CTN-30 LB	117,000.000	LB	\$3.2100 - \$4.3900	\$ 421,590.00
CHICKEN STRIPS FRZ CTN-30 LB	858,000.000	LB	\$3.2100 - \$4.4200	\$ 3,697,980.00
<b>TOTAL</b>	<b>975,000.000</b>	<b>LB</b>		<b>\$ 4,119,570.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>CARIBBEAN PRODUCE EXCHANGE, LLC</b>						
PO BOX 367320						
SAN JUAN, PR						
00936-7320						
12-3J14-22-C-0669		Catano, PR				
4100024719						
	CHICKEN STRIPS FRZ CTN-30 LB					
			620	BAYAMON, PR	20,040.000LB	\$ 3.2100
			630	PONCE, PR	18,960.000LB	\$ 3.2100
			880	BAYAMON, PR	19,740.000LB	\$ 3.2100
			890	PONCE, PR	19,260.000LB	\$ 3.2100
	<b>Subtotal</b>				<b>78,000.000LB</b>	
	CHICKEN FILLETS UNBRD FRZ CTN-30 LB					
			40	BAYAMON,	18,990.000LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PR		3.2100
			50	PONCE, PR	20,010.000LB \$	3.2100
			70	BAYAMON, PR	19,230.000LB \$	3.2100
			80	PONCE, PR	19,770.000LB \$	3.2100
			<b>Subtotal</b>		<b>78,000.000LB</b>	
			<b>Contract Total</b>		<b>156,000.000LB \$</b>	<b>500,760.00</b>
<b>Contractor Total</b>					<b>156,000.000 LB \$</b>	<b>500,760.00</b>

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

12-3J14-22-C-0668  
4100024718

Fairfield, OH

CHICKEN STRIPS FRZ CTN-30 LB

180	TAUNTON, MA	39,000.000LB \$	4.4200
190	TAUNTON, MA	39,000.000LB \$	4.4200
210	AUGUSTA, ME	39,000.000LB \$	4.4200
230	NEWPORT, MN	39,000.000LB \$	4.4200
250	CREEDMOOR, NC	39,000.000LB \$	4.4200
270	NEWARK, NJ	39,000.000LB \$	4.4200
270	NEWARK, NJ	39,000.000LB \$	4.4200
290	VINELAND, NJ	39,000.000LB \$	4.4200
330	HUNTINGDON, PA	39,000.000LB \$	4.4200
340	HUNTINGDON, PA	39,000.000LB \$	4.4200
360	PHILADELPHIA	39,000.000LB \$	4.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			4.4200
380			CRANSTON, RI		39,000.000LB	\$	4.4200
420			AUBURNDALE , FL		19,500.000LB	\$	4.4200
430			RIVIERA BEACH, FL		19,500.000LB	\$	4.4200
450			AUBURNDALE , FL		21,000.000LB	\$	4.4200
460			RIVIERA BEACH, FL		18,000.000LB	\$	4.4200
480			TAUNTON, MA		26,010.000LB	\$	4.4200
490			TAUNTON, MA		12,990.000LB	\$	4.4200
570			BUFFALO, NY		15,000.000LB	\$	4.4200
580			ROCHESTER, NY		9,660.000LB	\$	4.4200
590			ROCHESTER, NY		90.000LB	\$	4.4200
600			SYRACUSE, NY		14,250.000LB	\$	4.4200
650			OWENSBORO, KY		9,750.000LB	\$	4.4200
660			SHEPERDSVIL LE, KY		29,250.000LB	\$	4.4200
720			CONCORD, NH		600.000LB	\$	4.4200
730			CONCORD, NH		21,090.000LB	\$	4.4200
740			ESSEX, VT		17,310.000LB	\$	4.4200
790			HALFMOON, NY		120.000LB	\$	4.4200
800			HALFMOON, NY		25,380.000LB	\$	4.4200
810			MALONE, NY		180.000LB	\$	4.4200
820			MALONE, NY		13,320.000LB	\$	4.4200
840			HALFMOON, NY		22,500.000LB	\$	4.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	WATERTOWN, NY	16,260.000	LB \$	4.4200
			860	WATERTOWN, NY	240.000	LB \$	4.4200
			<b>Subtotal</b>		<b>780,000.000</b>	<b>LB</b>	
			CHICKEN FILLETS UNBRD FRZ CTN-30 LB				
			100	FORT WAYNE, IN	9,750.000	LB \$	4.3900
			110	SOUTH BEND, IN	29,250.000	LB \$	4.3900
			<b>Subtotal</b>		<b>39,000.000</b>	<b>LB</b>	
			<b>Contract Total</b>		<b>819,000.000</b>	<b>LB \$</b>	<b>3,618,810.00</b>
<b>Contractor Total</b>					<b>819,000.000</b>	<b>LB \$</b>	<b>3,618,810.00</b>