

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased DICED CHICKEN, FULLY COOKED, FROZEN as indicated below for distribution to the National School Lunch Program and other Federal food nutrition assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009022, 12-3J14-23-B-0160 dated January 03, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2023 through April 30, 2023.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN DICED CTN-40 LB	880,000.000	LB	\$2.8528 - \$2.9300	\$ 2,540,580.00
TOTAL	880,000.000	LB		\$ 2,540,580.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CRIDER, INC.
P.O. BOX 398
STILLMORE, GA
30464-0398

12-3J14-23-C-0597 STILLMORE, GA
4100026872

Material	Quantity	UOM	Price
CHICKEN DICED CTN-40 LB	40	BIRMINGHAM, AL	40,000.000LB \$ 2.8554
	50	BIRMINGHAM, AL	40,000.000LB \$ 2.8554
	70	CLANTON, AL	40,000.000LB \$ 2.8550
	80	CLANTON, AL	40,000.000LB \$ 2.8550
	90	CLANTON, AL	40,000.000LB \$ 2.8550
	110	JACKSONVILL E, FL	40,000.000LB \$ 2.8553
	130	CEDAR FALLS, IA	40,000.000LB \$ 2.8912
	150	ST. PAUL, MN	40,000.000LB \$ 2.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	ST. PAUL, MN	40,000.000LB	\$	2.9100
			150	ST. PAUL, MN	40,000.000LB	\$	2.9100
			170	NEWARK, NJ	40,000.000LB	\$	2.8913
			170	NEWARK, NJ	40,000.000LB	\$	2.8913
			180	NEWARK, NJ	40,000.000LB	\$	2.8913
			200	VINELAND, NJ	40,000.000LB	\$	2.8894
			210	VINELAND, NJ	40,000.000LB	\$	2.8894
			230	HUNTINGDON, PA	40,000.000LB	\$	2.8955
			250	PIEDMONT, SC	40,000.000LB	\$	2.8528
			270	DENTON, TX	40,000.000LB	\$	2.8985
			290	RIPLEY, WV	40,000.000LB	\$	2.8762
			350	BUFFALO, NY	20,000.000LB	\$	2.9269
			360	KIRKWOOD, NY	10,000.000LB	\$	2.9269
			370	ROCHESTER, NY	9,920.000LB	\$	2.9269
			380	ROCHESTER, NY	80.000LB	\$	2.9269
			400	BRENTWOOD, NY	18,560.000LB	\$	2.9296
			410	BRENTWOOD, NY	1,440.000LB	\$	2.9296
			420	HALFMOON, NY	19,880.000LB	\$	2.9296
			430	HALFMOON, NY	120.000LB	\$	2.9296
		Subtotal			840,000.000LB		
		Contract Total			840,000.000LB	\$	2,423,380.00
Contractor Total					840,000.000	LB \$	2,423,380.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
JTM PROVISIONS CO INC							
200 SALES DRIVE							
HARRISON, OH							
45030-1485							
12-3J14-23-C-0598		Fairfield, OH					
4100026873							
	CHICKEN DICED CTN-40 LB						
			310	TAUNTON, MA	20,000.000LB	\$	2.9300
			320	TAUNTON, MA	10,000.000LB	\$	2.9300
			330	SYRACUSE, NY	10,000.000LB	\$	2.9300
				Subtotal	40,000.000LB		
				Contract Total	40,000.000LB	\$	117,200.00
Contractor Total					40,000.000 LB	\$	117,200.00