

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Shelf Stable Chicken Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005242 dated March 1, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2018 to June 30, 2018.

Further information can be obtained from the Commodity Procurement Staff, 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 BONED CAN-24/15 OZ	105,600.000	CS	\$32.3219 - \$35.1813	\$ 3,568,544.00
<b>TOTAL</b>	<b>105,600.000</b>	<b>CS</b>		<b>\$ 3,568,544.00</b>

**PURCHASE DETAILS**

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

12-3J14-18-P-0854                      STILLMORE, GA  
4100014594

Material	Quantity	UOM	Price
CHICKEN BONED CAN-24/15 OZ	40	CS	\$ 34.1969
	40	CS	\$ 34.1969
	40	CS	\$ 34.1969
	40	CS	\$ 34.1969
	40	CS	\$ 34.1969
	50	CS	\$ 34.1969
	70	CS	\$ 34.7907
	90	CS	\$ 34.1969
	100	CS	\$ 34.1969

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			120	SACRAMENTO , CA	1,600.000	CS	\$	34.7594
			140	SAN BERNARDINO, CA	1,600.000	CS	\$	34.1344
			160	SAN DIEGO, CA	1,600.000	CS	\$	34.2594
			180	BLOOMFIELD, CT	1,600.000	CS	\$	33.9157
			200	WALLINGFOR D, CT	1,600.000	CS	\$	33.9469
			220	PEMBROKE PARK, FL	1,600.000	CS	\$	33.0407
			230	PEMBROKE PARK, FL	1,600.000	CS	\$	33.0407
			240	PEMBROKE PARK, FL	1,600.000	CS	\$	33.0407
			260	MIDLAND, GA	1,600.000	CS	\$	32.3219
			280	Nampa, ID	1,600.000	CS	\$	35.0719
			280	Nampa, ID	1,600.000	CS	\$	35.0719
			280	Nampa, ID	1,600.000	CS	\$	35.0719
			280	Nampa, ID	1,600.000	CS	\$	35.0719
			290	Nampa, ID	1,600.000	CS	\$	35.0719
			310	AUBURN, ME	1,600.000	CS	\$	34.3532
			330	KANSAS CITY, MO	1,600.000	CS	\$	33.2594
			340	Kansas City, MO	1,600.000	CS	\$	33.2594
			340	Kansas City, MO	1,600.000	CS	\$	33.2594
			340	Kansas City, MO	1,600.000	CS	\$	33.2594
			340	Kansas City, MO	1,600.000	CS	\$	33.2594
			350	Kansas City, MO	1,600.000	CS	\$	33.3376
			360	Kansas City, MO	1,600.000	CS	\$	33.2594
			370	Kansas City, MO	1,600.000	CS	\$	33.2594
			390	Syracuse, NY	1,600.000	CS	\$	33.7594
			390	Syracuse, NY	1,600.000	CS	\$	33.7594
			400	Syracuse, NY	1,600.000	CS	\$	33.8219

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	Syracuse, NY	1,600.000	CS \$	33.8219
			410	Syracuse, NY	1,600.000	CS \$	33.8219
			410	Syracuse, NY	1,600.000	CS \$	33.8219
			420	Syracuse, NY	1,600.000	CS \$	33.8219
			420	Syracuse, NY	1,600.000	CS \$	33.8219
			440	AKRON, OH	1,600.000	CS \$	33.0094
			450	AKRON, OH	1,600.000	CS \$	33.0094
			470	COAL TOWNSHIP, PA	1,600.000	CS \$	33.3219
			490	DUNCANSVILL E, PA	1,600.000	CS \$	33.3844
			490	DUNCANSVILL E, PA	1,600.000	CS \$	33.3844
			510	PHILADELPHIA , PA	1,600.000	CS \$	33.4469
			510	PHILADELPHIA , PA	1,600.000	CS \$	33.4469
			530	WILKES- BARRE, PA	1,600.000	CS \$	33.3844
			550	CAGUAS, PR	1,600.000	CS \$	35.1813
			560	CAGUAS, PR	1,600.000	CS \$	35.1813
			580	PHARR, TX	1,600.000	CS \$	33.3219
			600	DULUTH, MN	300.000	CS \$	34.5719
			610	MAPLEWOOD, MN	900.000	CS \$	34.5719
			620	ROCHESTER, MN	400.000	CS \$	34.5719
			640	BIRMINGHAM, AL	693.000	CS \$	33.0407
			650	HUNTSVILLE, AL	907.000	CS \$	33.0407
			670	BIRMINGHAM, AL	688.000	CS \$	33.0407
			680	MONTGOMER Y, AL	912.000	CS \$	33.0407
			700	BIRMINGHAM, AL	694.000	CS \$	33.0407
			710	HUNTSVILLE, AL	906.000	CS \$	33.0407
			730	WASHINGTON , DC	640.000	CS \$	33.2438
			740	WASHINGTON	960.000	CS \$	33.2438

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, DC		
			760	BIRMINGHAM, AL	688.000 CS \$	33.0407
			770	MONTGOMER Y, AL	912.000 CS \$	33.0407
			790	CHARLOTTE AMA, VI	800.000 CS \$	32.6032
			800	CHRISTIANST ED, VI	800.000 CS \$	32.6032
			820	DAVENPORT, IA	504.000 CS \$	33.7282
			830	HIAWATHA, IA	544.000 CS \$	33.7282
			840	WATERLOO, IA	552.000 CS \$	33.7282
			860	HILO, HI	384.000 CS \$	34.1969
			870	HONOLULU, HI	944.000 CS \$	34.1969
			880	LIHUE, HI	80.000 CS \$	34.1969
			890	WAILUKU, HI	192.000 CS \$	34.1969
			910	COAL TOWNSHIP, PA	800.000 CS \$	33.6969
			920	WILKES- BARRE, PA	800.000 CS \$	33.6969
			940	AUSTIN, TX	513.000 CS \$	34.0719
			950	HOUSTON, TX	533.000 CS \$	34.0719
			960	SAN ANTONIO, TX	554.000 CS \$	34.0719
			980	MONTGOMER Y, AL	803.000 CS \$	33.0407
			990	THEODORE, AL	797.000 CS \$	33.0407
			1010	CROOKSTON, MN	275.000 CS \$	34.7594
			1020	GRAND RAPIDS, MN	225.000 CS \$	34.7594
			1030	MAPLEWOOD, MN	1,100.000 CS \$	34.7594
			1050	HOUSTON, TX	604.000 CS \$	34.0094
			1060	LAREDO, TX	638.000 CS \$	34.0094
			1070	SAN ANTONIO, TX	358.000 CS \$	34.0094

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			1090	MONTGOMER Y, AL	802.000 CS \$	33.0407
			1100	THEODORE, AL	798.000 CS \$	33.0407
		<b>Subtotal</b>			105,600.000 CS	
		<b>Contract Total</b>			105,600.000 CS \$	3,568,544.00
<b>Contractor Total</b>					105,600.000 CS \$	3,568,544.00