

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Chicken Fajita Strips 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. 2000005493 dated July 16, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 and December 31, 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CHICKEN FAJITA STRIPS CTN-30 LB	2,223,000.000 LB	\$1.5168 - \$1.6739	\$ 3,520,765.95
TOTAL	2,223,000.000 LB		\$ 3,520,765.95

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

12-3J14-18-C-1868 STILLMORE, GA
4100015582

CHICKEN FAJITA STRIPS CTN-30 LB						
	40	BIRMINGHAM, AL			39,000.000 LB	\$ 1.5680
	60	CLANTON, AL			39,000.000 LB	\$ 1.5680
	230	ROCKY HILL, CT			39,000.000 LB	\$ 1.6116
	270	SHEPERDSVILLE, KY			39,000.000 LB	\$ 1.5731
	290	BATON ROUGE, LA			39,000.000 LB	\$ 1.5808
	370	JACKSON, MS			39,000.000 LB	\$ 1.5757
	380	JACKSON, MS			39,000.000 LB	\$ 1.5808
	420	CREEDMOOR, NC			39,000.000 LB	\$ 1.5629
	440	GRAND ISLAND, NE			39,000.000 LB	\$ 1.6084
	460	NEWARK, NJ			39,000.000 LB	\$ 1.5885
	470	NEWARK, NJ			39,000.000 LB	\$ 1.5885

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			560	DUNCANSVILL E, PA	39,000.000 LB \$	1.6039
			610	CHICOPEE, MA	12,990.000 LB \$	1.6270
			620	WILMINGTON, MA	12,990.000 LB \$	1.6270
			630	WORCESTER, MA	13,020.000 LB \$	1.6270
			680	CULPEPPER, VA	10,200.000 LB \$	1.5885
			690	RICHMOND, VA	12,510.000 LB \$	1.5885
			700	SUFFOLK, VA	16,290.000 LB \$	1.5885
			870	FORT MILL, SC	9,750.000 LB \$	1.5577
			880	LEXINGTON, SC	29,250.000 LB \$	1.5577
			1000	COOKEVILLE, TN	24,000.000 LB \$	1.5782
			1010	KNOXVILLE, TN	15,000.000 LB \$	1.5782
			1100	BUFFALO, NY	120.000 LB \$	1.6244
			1110	BUFFALO, NY	29,130.000 LB \$	1.6244
			1120	YORKVILLE, NY	9,720.000 LB \$	1.6244
			1130	YORKVILLE, NY	30.000 LB \$	1.6244
			1150	AUSTIN, TX	9,750.000 LB \$	1.6090
			1160	DALLAS, TX	14,640.000 LB \$	1.6090
			1170	HOUSTON, TX	14,610.000 LB \$	1.6090
			1220	DALLAS, TX	9,750.000 LB \$	1.6116
			1230	HOUSTON, TX	9,750.000 LB \$	1.6116
			1240	PHARR, TX	19,500.000 LB \$	1.6116
			1260	FORT MILL, SC	12,750.000 LB \$	1.5629
			1270	LEXINGTON, SC	26,250.000 LB \$	1.5629
			1290	DALLAS, TX	21,090.000 LB \$	1.6090
			1300	SAN ANTONIO, TX	17,910.000 LB \$	1.6090
			1320	BRENTWOOD, NY	9,750.000 LB \$	1.6321
			1330	HALFMOON,	29,220.000 LB \$	1.6321

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1340	NY HALFMOON, NY	30.000 LB \$	1.6321
			1360	AUSTIN, TX	19,500.000 LB \$	1.6167
			1370	DALLAS, TX	9,750.000 LB \$	1.6167
			1380	LUBBOCK, TX	9,750.000 LB \$	1.6167
		Subtotal			897,000.000 LB	
		Contract Total			897,000.000 LB \$	1,428,464.74
Contractor Total					897,000.000 LB \$	1,428,464.74
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-18-C-1870		Stillmore, GA				
4100015584						
				CHICKEN FAJITA STRIPS CTN-30 LB		
			40	BIRMINGHAM, AL	39,000.000 LB \$	1.6380
			250	GRANITE CITY, IL	39,000.000 LB \$	1.6508
			350	CORINTH, MS	39,000.000 LB \$	1.6482
			510	SPRINGFIELD, OH	39,000.000 LB \$	1.6585
			810	BOWLING GREEN, KY	21,750.000 LB \$	1.6521
			820	OWENSBORO, KY	17,250.000 LB \$	1.6521
			1030	HOUSTON, TX	12,990.000 LB \$	1.6739
			1040	PHARR, TX	12,990.000 LB \$	1.6739
			1050	SAN ANTONIO, TX	13,020.000 LB \$	1.6739
		Subtotal			234,000.000 LB	
		Contract Total			234,000.000 LB \$	386,938.51
Contractor Total					234,000.000 LB \$	386,938.51
TYSON FOODS, INC.						
PO BOX 2020						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SPRINGDALE, AR						
72765-2020						
12-3J14-18-C-1869		SPRINGDALE, AR				
4100015583						
	CHICKEN FAJITA STRIPS CTN-30 LB					
			80	PHOENIX, AZ	39,000.000 LB \$	1.5732
			90	PHOENIX, AZ	39,000.000 LB \$	1.5732
			110	BAKERSFIELD, CA	39,000.000 LB \$	1.5874
			130	DIXON, CA	39,000.000 LB \$	1.5874
			150	FRESNO, CA	39,000.000 LB \$	1.5874
			170	ONTARIO, CA	39,000.000 LB \$	1.5874
			180	ONTARIO, CA	39,000.000 LB \$	1.5874
			190	ONTARIO, CA	39,000.000 LB \$	1.5874
			210	POMONA, CA	39,000.000 LB \$	1.5874
			310	NEWPORT, MN	39,000.000 LB \$	1.5436
			330	KANSAS CITY, MO	39,000.000 LB \$	1.5319
			400	HELENA, MT	39,000.000 LB \$	1.5875
			490	ALBUQUERQU E, NM	39,000.000 LB \$	1.5436
			530	MCALESTER, OK	39,000.000 LB \$	1.5168
			540	MCALESTER, OK	39,000.000 LB \$	1.5168
			580	HOUSTON, TX	39,000.000 LB \$	1.5475
			590	HOUSTON, TX	39,000.000 LB \$	1.5475
			650	CANTON, MI	17,430.000 LB \$	1.5604
			660	WYOMING, MI	21,570.000 LB \$	1.5604
			720	ALEXANDRIA, LA	13,110.000 LB \$	1.5444
			730	ST MARTINVILLE, LA	25,890.000 LB \$	1.5444
			750	ALGONA, WA	29,250.000 LB \$	1.6124
			760	SPOKANE VALLEY, WA	9,750.000 LB \$	1.6124
			780	DES MOINES, IA	19,500.000 LB \$	1.5291
			790	WATERLOO,	19,500.000 LB \$	1.5291

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			840	INDIANAPOLIS , IN	23,100.000 LB \$	1.5434
			850	VINCENNES, IN	15,900.000 LB \$	1.5434
			900	PUEBLO WEST, CO	780.000 LB \$	1.5705
			910	PUEBLO WEST, CO	38,220.000 LB \$	1.5705
			930	FORT WAYNE, IN	19,500.000 LB \$	1.5434
			940	SOUTH BEND, IN	19,500.000 LB \$	1.5434
			960	NAMPA, ID	12,000.000 LB \$	1.6052
			970	HELENA, MT	16,500.000 LB \$	1.5875
			980	SEATTLE, WA	10,500.000 LB \$	1.6124
			1070	FORT WAYNE, IN	18,720.000 LB \$	1.5434
			1080	SOUTH BEND, IN	20,280.000 LB \$	1.5434
			1190	DES MOINES, IA	19,500.000 LB \$	1.5291
			1200	WATERLOO, IA	19,500.000 LB \$	1.5291
			1400	CINCINNATI, OH	19,500.000 LB \$	1.5483
			1410	CLEVELAND, OH	19,500.000 LB \$	1.5679
		Subtotal			1,092,000.000 LB	
		Contract Total			1,092,000.000 LB \$	1,705,362.75
Contractor Total					1,092,000.000 LB \$	1,705,362.75