

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Chicken Fillets 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. 2000005513 dated July 20, 2018.

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

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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CHICKEN FILLETS UNBRD FRZ CTN-30 LB	585,000.000 LB	\$2.4230 - \$2.5520	\$ 1,452,461.40
TOTAL	585,000.000 LB		\$ 1,452,461.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**PILGRIM'S PRIDE
CORPORATION
1770 PROMONTORY
CIRCLE
GREELEY, CO 80634-9039**

12-3J14-18-C-1889 WACO, TX
4100015603

CHICKEN FILLETS UNBRD FRZ CTN-30 LB

40	CLANTON, AL	39,000.000 LB	\$	2.4580
60	VAN BUREN, AR	39,000.000 LB	\$	2.4230
80	PHOENIX, AZ	39,000.000 LB	\$	2.4770
100	JACKSON, MS	39,000.000 LB	\$	2.4310
120	ALBUQUERQU E, NM	39,000.000 LB	\$	2.4646
140	CHICOPEE, MA	9,750.000 LB	\$	2.5440
150	WORCESTER, MA	29,250.000 LB	\$	2.5440
170	TAUNTON, MA	24,000.000 LB	\$	2.5490
180	WILMINGTON, MA	15,000.000 LB	\$	2.5490

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			200	CORINTH, MS	29,910.000 LB \$	2.4760
			210	JACKSON, MS	9,090.000 LB \$	2.4760
			230	AUBURNDALE , FL	19,500.000 LB \$	2.4900
			240	PENSACOLA, FL	19,500.000 LB \$	2.4900
			260	BIRMINGHAM, AL	29,280.000 LB \$	2.4530
			270	CLANTON, AL	9,720.000 LB \$	2.4530
			290	LITTLE ROCK, AR	12,990.000 LB \$	2.4480
			300	VAN BUREN, AR	26,010.000 LB \$	2.4480
			320	PUEBLO WEST, CO	3,330.000 LB \$	2.4850
			330	PUEBLO WEST, CO	12,120.000 LB \$	2.4850
			340	CLEARFIELD, UT	23,550.000 LB \$	2.4850
			360	DALLAS, TX	9,750.000 LB \$	2.4470
			370	PHARR, TX	9,750.000 LB \$	2.4470
			380	SAN ANTONIO, TX	19,500.000 LB \$	2.4470
			400	NAMPA, ID	17,610.000 LB \$	2.5450
			410	MILWAUKIE, OR	21,390.000 LB \$	2.5450
			430	ALGONA, WA	29,250.000 LB \$	2.5520
			440	SPOKANE VALLEY, WA	9,750.000 LB \$	2.5520
			Subtotal		585,000.000 LB	
			Contract Total		585,000.000 LB \$	1,452,461.40
Contractor Total					585,000.000 LB \$	1,452,461.40