

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. 200000550 dated August 9, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 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 BONED CAN-24/15 OZ	54,400.000 CS	\$35.8133 - \$38.1570	\$ 1,987,041.60
TOTAL	54,400.000 CS		\$ 1,987,041.60

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-C-2030 STILLMORE, GA
4100015742

CHICKEN BONED CAN-24/15 OZ

40	HOMESTEAD, FL	1,600.000 CS	\$	36.4070
50	HOMESTEAD, FL	1,600.000 CS	\$	36.4070
60	HOMESTEAD, FL	1,600.000 CS	\$	36.4070
70	HOMESTEAD, FL	1,600.000 CS	\$	36.4070
90	JACKSONVILL E, FL	1,600.000 CS	\$	35.8133
100	JACKSONVILL E, FL	1,600.000 CS	\$	35.8133
110	JACKSONVILL E, FL	1,600.000 CS	\$	35.8133
120	JACKSONVILL E, FL	1,600.000 CS	\$	35.8133
140	Nampa, ID	1,600.000 CS	\$	38.1570

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	BATON ROUGE, LA	1,600.000	CS \$	36.2195
			180	NEW ORLEANS, LA	1,600.000	CS \$	36.2508
			200	CONCORD, NH	1,600.000	CS \$	37.3445
			220	Syracuse, NY	1,600.000	CS \$	36.8445
			230	Syracuse, NY	1,600.000	CS \$	36.8445
			240	Syracuse, NY	1,600.000	CS \$	36.8445
			250	Syracuse, NY	1,600.000	CS \$	36.8445
			260	Syracuse, NY	1,600.000	CS \$	36.8445
			280	MEMPHIS, TN	1,600.000	CS \$	36.0633
			300	COOKEVILLE, TN	900.000	CS \$	36.2508
			310	FAYETTEVILLE , TN	700.000	CS \$	36.2508
			330	MARYVILLE, TN	552.000	CS \$	36.2820
			340	NASHVILLE, TN	1,048.000	CS \$	36.2820
			360	MARYVILLE, TN	1,286.000	CS \$	36.2820
			370	NASHVILLE, TN	314.000	CS \$	36.2820
			390	OKLAHOMA CITY, OK	960.000	CS \$	36.7820
			400	TULSA, OK	640.000	CS \$	36.7820
			420	ALBUQUERQU E, NM	1,050.000	CS \$	38.0008
			430	LAS CRUCES, NM	250.000	CS \$	38.0008
			440	ROSWELL, NM	300.000	CS \$	38.0008
			460	CHATTANOO GA, TN	1,044.000	CS \$	36.1570
			470	KINGSPORT, TN	556.000	CS \$	36.1570
			490	WASHINGTON , DC	528.000	CS \$	36.3445
			500	WASHINGTON , DC	1,072.000	CS \$	36.3445
			520	DELHI, LA	708.000	CS \$	36.6570
			530	NEW ORLEANS, LA	892.000	CS \$	36.6570
			550	DUNLAP, TN	400.000	CS \$	36.1883

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	HENDERSON, TN	1,200.000	CS \$	36.1883
			580	COVINGTON, TN	410.000	CS \$	36.3133
			590	DYERSBURG, TN	989.000	CS \$	36.3133
			600	ERIN, TN	201.000	CS \$	36.3133
			620	CHATTANOO GA, TN	659.000	CS \$	36.0945
			630	NASHVILLE, TN	941.000	CS \$	36.0945
			650	OKLAHOMA CITY, OK	960.000	CS \$	36.7820
			660	TULSA, OK	640.000	CS \$	36.7820
			680	KNOXVILLE, TN	832.000	CS \$	36.2820
			690	SMYRNA, TN	768.000	CS \$	36.2820
			710	OKLAHOMA CITY, OK	960.000	CS \$	36.7820
			720	TULSA, OK	640.000	CS \$	36.7820
			740	OKLAHOMA CITY, OK	960.000	CS \$	36.7820
			750	TULSA, OK	640.000	CS \$	36.7820
			770	OKLAHOMA CITY, OK	960.000	CS \$	36.7820
			780	TULSA, OK	640.000	CS \$	36.7820
		Subtotal			54,400.000	CS	
		Contract Total			54,400.000	CS \$	1,987,041.59
Contractor Total					54,400.000	CS \$	1,987,041.59