

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased chicken and chicken products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005784, 12-3J14-19-C-0663 dated November 22, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries previously scheduled to be made between January 1, 2019 and February 28, 2019 will be rescheduled by 22 days.

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	32,000.000	CS	\$33.9294 - \$35.7419	\$ 1,113,091.20
<b>TOTAL</b>	<b>32,000.000</b>	<b>CS</b>		<b>\$ 1,113,091.20</b>

**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

12-3J14-19-C-0663                      STILLMORE, GA  
4100016501

Material	Quantity	UOM	Price
CHICKEN BONED CAN-24/15 OZ	40	CS	\$ 34.9607
	60	CS	\$ 35.3044
	80	CS	\$ 35.7419
	90	CS	\$ 35.7419
	100	CS	\$ 35.7419
	120	CS	\$ 33.9294
	140	CS	\$ 34.0544
	150	CS	\$ 35.0544

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	Kansas City, MO	1,600.000	CS \$	35.0544
			180	Syracuse, NY	1,600.000	CS \$	34.4294
			190	Syracuse, NY	1,600.000	CS \$	34.4294
			210	SAN ANTONIO, TX	1,600.000	CS \$	34.2732
			220	SAN ANTONIO, TX	1,600.000	CS \$	34.2732
			230	SAN ANTONIO, TX	1,600.000	CS \$	34.2732
			250	OKLAHOMA CITY, OK	960.000	CS \$	34.3669
			260	TULSA, OK	640.000	CS \$	34.3669
			280	OKLAHOMA CITY, OK	960.000	CS \$	34.3669
			290	TULSA, OK	640.000	CS \$	34.3669
			310	BOSTON, MA	800.000	CS \$	34.8044
			320	HATFIELD, MA	400.000	CS \$	34.8044
			330	SHREWSBURY , MA	400.000	CS \$	34.8044
			350	BOSTON, MA	800.000	CS \$	34.8044
			360	LOWELL, MA	400.000	CS \$	34.8044
			370	SHREWSBURY , MA	400.000	CS \$	34.8044
			390	OKLAHOMA CITY, OK	960.000	CS \$	34.3669
			400	TULSA, OK	640.000	CS \$	34.3669
			420	HELENA, MT	500.000	CS \$	35.7107
			430	HELENA, MT	1,100.000	CS \$	35.7107
			<b>Subtotal</b>		<b>32,000.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>32,000.000</b>	<b>CS \$</b>	<b>1,113,091.20</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				32,000.000	CS \$	1,113,091.20