

PURCHASE AWARD DESCRIPTION

CHICKEN FILLETS AND CHICKEN STRIPS PRODUCTS, SOLICITATION NO: 12-3J14-24-B-0148 WBSCM NO: 2000009786

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION NO: 12-3J14-24-B-0148 WBSCM NO: 2000009820. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2024 through June 15, 2024.

The Contracting Officer will not consider any additional or further offers under 12-3J14-24-B-0148 WBSCM NO: 2000009786. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Sales order 5000889731-100 was cancelled.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN FILLETS UNBRD FRZ CTN-30 LB	39,000.000	LB	\$2.3100 - \$2.3100	\$ 90,090.00
CHICKEN STRIPS FRZ CTN-30 LB	156,000.000	LB	\$1.8500 - \$1.8561	\$ 288,837.90
TOTAL	195,000.000	LB		\$ 378,927.90

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							
12-3J14-24-C-0736 4100029085		STILLMORE, GA					
	CHICKEN STRIPS FRZ CTN-30 LB		130	VINELAND, NJ	39,000.000	LB	\$ 1.8561
	Subtotal				39,000.000	LB	
	Contract Total				39,000.000	LB	\$ 72,387.90
Contractor Total					39,000.000	LB	\$ 72,387.90

JTM PROVISIONS CO INC
200 SALES DRIVE
HARRISON, OH
45030-1485

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-0735 4100029084		Fairfield, OH					
	CHICKEN FILLETS UNBRD FRZ CTN-30 LB		40	BAKERSFIELD, CA	39,000.000	LB \$	2.3100
	Subtotal				39,000.000	LB	
	Contract Total				39,000.000	LB \$	90,090.00
Contractor Total					39,000.000	LB \$	90,090.00
SIMMONS PREPARED FOODS, INC. 601 N Hico Siloam Springs, AR 72761-2410							
12-3J14-24-C-0737 4100029086		VAN BUREN, AR					
	CHICKEN STRIPS FRZ CTN-30 LB		70	BAKERSFIELD, CA	39,000.000	LB \$	1.8500
			90	POMONA, CA	39,000.000	LB \$	1.8500
			110	NEWARK, NJ	39,000.000	LB \$	1.8500
	Subtotal				117,000.000	LB	
	Contract Total				117,000.000	LB \$	216,450.00
Contractor Total					117,000.000	LB \$	216,450.00