PCA :

## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Chicken products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000008056 12-3J14-21-B-0549 dated August 30, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 01, 2021 to December 31, 2021.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 7204517 or the website at http://www.ams.usda.gov/selling-food.

Number of Offers/Quotes(Vendor Responses) received: 2

| PURCHASE SUMMARY | Total Qty UOM | Price Range | Total Dollars |  |
| :--- | ---: | :---: | :---: | :---: |
| Material | $351,000.000$ LB | $\$ 2.6600-\$ 2.7600$ | $\$$ |  |
| CHICKEN BREAST BNLS IQF |  |  |  | $941,460.00$ |
| PKG-10/48 OZ |  |  | $\$$ | $941,460.00$ |


| PURCHASE DETAILS |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Contractor/ Material Contract Number | Plant <br> Location | Bid Inv. Destination Item | Quantity UOM | Price |
| JTM PROVISIONS |  |  |  |  |
| COMPANY, INC |  |  |  |  |
| 200 SALES DRIVE |  |  |  |  |
| HARRISON, OH |  |  |  |  |
| 45030-1485 |  |  |  |  |
| 12-3J14-21-C-2508 | 221 Meadow | Dr., GA |  |  |
| 100024103 |  |  |  |  |

CHICKEN BREAST BNLS IQF PKG-10/48 OZ

| 40 | Nampa, ID | 39,000.000LB | \$ |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 2.7600 |
| 50 | Nampa, ID | 39,000.000LB | \$ |  |
|  |  |  |  | 2.7600 |
| 70 | Kansas City, | 39,000.000LB | \$ |  |
|  | MO |  |  | 2.6600 |
| 80 | Kansas City, | 39,000.000LB | \$ |  |
|  | MO |  |  | 2.6600 |
| 90 | Kansas City, | 39,000.000LB | \$ |  |
|  | MO |  |  | 2.6600 |
| 100 | Kansas City, | 39,000.000LB | \$ |  |
|  | MO |  |  | 2.6600 |
| 110 | Kansas City, | 39,000.000LB | \$ |  |
|  | MO |  |  | 2.6600 |
| 120 | Kansas City, | 39,000.000LB | \$ |  |
|  | MO |  |  | 2.6600 |


| Contractor/ Material <br> Contract Number | Plant <br> Location | Bid Inv. Destination <br> Item | Quantity UOM | Price |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  |  | 120 | Kansas City, <br> MO | $39,000.000 \mathrm{LB}$ | $\$$ |  |
|  | Subtotal |  |  | $351,000.000 \mathrm{LB}$ |  | 2.6600 |
|  | Contract Total |  | $351,000.000 \mathrm{LB}$ | $\$$ | $941,460.00$ |  |
| Contractor Total |  | $351,000.000$ | LB | $\$$ | $941,460.00$ |  |

