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 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 01, 2022 and December 31, 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008699 12-3J14-22-B-0482, dated August 08, 2022.

A total of 418,000 lbs./11 trks., of CHICKEN CUT UP FRZ CTN-40 LB (111361) were not purchased, due to no bids received.

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: 5

PURCHASE SUMMARY
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PURCHASE DETAILS

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**Contract Total**

| Contractor Total | 1,980,000.000 LB | $ 2,375,406.00 |

O K FOODS INC
4601 NORTH 6TH ST
FORT SMITH, AR
72904-2208

12-3J14-22-C-2209 MULDROW, OK
4100026212

CHICKEN CONSUMER SPLIT BREAST PKG-6/5 LB

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**Subtotal**

897,000.000LB

**Contract Total**

897,000.000LB $ 3,035,182.39

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**CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB**

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**Subtotal**

118,800.000LB

**Contract Total**

118,800.000LB $ 195,196.32

**Contractor Total**

1,015,800.000 LB $ 3,230,378.71
| Contractor/ Material Plant Bid Inv. Destination Quantity UOM Price |
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**CHICKEN BREAST BNLS IQF PKG-10/48 OZ**

| 40 | Nampa, ID | 39,000.000LB | $3.1000 |
| 50 | Nampa, ID | 39,000.000LB | $3.1000 |
| 70 | Kansas City, MO | 39,000.000LB | $3.1000 |
| 80 | Kansas City, MO | 39,000.000LB | $3.1000 |
| 90 | Kansas City, MO | 39,000.000LB | $3.1000 |
| 100 | Kansas City, MO | 39,000.000LB | $3.1000 |

Subtotal

234,000.000LB

Contract Total

234,000.000LB $725,400.00

TYSON FOODS, INC.
PO BOX 2020
SPRINGDALE, AR
72765-2020

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**CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB**

<p>| 770 | MESA, AZ | 39,600.000LB | $1.5136 |
| 790 | FRESNO, CA | 39,600.000LB | $1.5462 |
| 810 | LONG BEACH, CA | 39,600.000LB | $1.5497 |
| 840 | LOS ANGELES, CA | 39,600.000LB | $1.5490 |
| 850 | LOS ANGELES, CA | 39,600.000LB | $1.5490 |
| 870 | SAN DIEGO, | 39,600.000LB | $1.5490 |</p>
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Subtotal: 4,316,400.000LB

Contract Total: 4,316,400.000LB $ 6,318,480.29

Contractor Total: 4,316,400.000 LB $ 6,318,480.29