

PCA : 12-3J14-25-B-0275

April 14, 2025 15:15:00

PURCHASE AWARD DESCRIPTION

SECTION 32 CHICKEN AND CHICKEN PRODUCTS, SOLICITATION NO: 2000010713 (12-3J14-25-B-0275)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010713 (12-3J14-25-B-0275). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from May 16, 2025 through July 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010713 (12-3J14-25-B-0275). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN DRUMSTICKS FROZEN PKG#8/5 LB	28,500.000	CS	\$31.7500 - \$31.7500	\$ 904,875.00
CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB	871,200.000	LB	\$0.9912 - \$1.2591	\$ 1,013,109.61
TOTAL	899,700.000	CS		\$ 1,917,984.61

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
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TYSON FOODS INC.
PO BOX 2020
SPRINGDALE, AR
72765-2020

12-3J14-25-C-0997 NEW HOLLAND, PA
4100032004

CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB

950	DURHAM, CA	39,600.000LB	\$	1.0473
970	FRESNO, CA	39,600.000LB	\$	1.0438
990	SAN DIEGO, CA	39,600.000LB	\$	1.0375
1010	DELAWARE CITY, DE	39,600.000LB	\$	0.9912
1030	OAKLAND PARK, FL	39,600.000LB	\$	1.1874
1050	DALTON, GA	39,600.000LB	\$	1.1903

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1070	CHICAGO, IL	39,600.000LB	\$	1.1675
			1090	SHREVEPORT, LA	39,600.000LB	\$	1.1796
			1110	SYRACUSE, NY	39,600.000LB	\$	1.2389
			1130	AUSTIN, TX	39,600.000LB	\$	1.1672
			1150	PLANO, TX	39,600.000LB	\$	1.1574
			1170	CHATTANOO GA, TN	13,200.000LB	\$	1.1920
			1180	KINGSPORT, TN	13,200.000LB	\$	1.1808
			1190	MARYVILLE, TN	13,200.000LB	\$	1.1994
			1210	GASSAWAY, WV	26,400.000LB	\$	1.2065
			1220	HUNTINGTON, WV	13,200.000LB	\$	1.2105
			1240	CREEDMOOR, NC	19,800.000LB	\$	1.2090
			1250	SALISBURY, NC	19,800.000LB	\$	1.2046
			1270	FARGO, ND	19,800.000LB	\$	1.1617
			1280	SIOUX FALLS, SD	19,800.000LB	\$	1.1575
			1300	WASHINGTON , DC	19,800.000LB	\$	1.1919
			1310	BALTIMORE, MD	19,800.000LB	\$	1.2115
			1330	CLEVELAND, OH	11,880.000LB	\$	1.1998
			1340	GROVE CITY, OH	13,880.000LB	\$	1.1989
			1350	LOGAN, OH	13,840.000LB	\$	1.1955
			1370	SEATTLE, WA	27,840.000LB	\$	1.2196
			1380	YAKIMA, WA	11,760.000LB	\$	1.2155
			1400	INDIANAPOLIS , IN	23,040.000LB	\$	1.1896

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1410	MERRILLVILLE , IN	7,920.000LB	\$	1.1893
			1420	SOUTH BEND, IN	8,640.000LB	\$	1.1858
			1440	BOSTON, MA	29,680.000LB	\$	1.2492
			1450	SHREWSBURY , MA	9,920.000LB	\$	1.2591
			1470	FLINT, MI	12,600.000LB	\$	1.2070
			1480	KENTWOOD, MI	9,560.000LB	\$	1.2118
			1490	TAYLOR, MI	17,440.000LB	\$	1.2059
			1510	OKLAHOMA CITY, OK	23,760.000LB	\$	1.1463
			1520	TULSA, OK	15,840.000LB	\$	1.1415
			Subtotal		871,200.000LB		
			Contract Total		871,200.000LB	\$	1,013,109.61
12-3J14-25-C-0998		BROKEN BOW, OK					
4100032005							
			CHICKEN DRUMSTICKS FROZEN PKG#8/5 LB				
			40	BAKERSFIELD, CA	950.000CS	\$	31.7500
			60	IMPERIAL, CA	950.000CS	\$	31.7500
			80	SAN JOSE, CA	950.000CS	\$	31.7500
			100	JACKSONVILL E, FL	950.000CS	\$	31.7500
			120	AUGUSTA, GA	950.000CS	\$	31.7500
			140	GENEVA, IL	950.000CS	\$	31.7500
			160	WICHITA, KS	950.000CS	\$	31.7500
			180	CONCORD, NH	950.000CS	\$	31.7500
			200	VINELAND, NJ	950.000CS	\$	31.7500
			220	ELMIRA, NY	950.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							31.7500
			240	PORTLAND, OR	950.000	CS \$	31.7500
			300	FORT WORTH, TX	950.000	CS \$	31.7500
			320	PHARR, TX	950.000	CS \$	31.7500
			340	SAN ANTONIO, TX	950.000	CS \$	31.7500
			360	GASSAWAY, WV	633.000	CS \$	31.7500
			370	HUNTINGTON, WV	317.000	CS \$	31.7500
			390	FORT WAYNE, IN	342.000	CS \$	31.7500
			400	LAFAYETTE, IN	339.000	CS \$	31.7500
			410	MUNCIE, IN	269.000	CS \$	31.7500
			430	BOSTON, MA	713.000	CS \$	31.7500
			440	CHICOPEE, MA	237.000	CS \$	31.7500
			460	DUQUESNE, PA	475.000	CS \$	31.7500
			470	HARRISBURG, PA	238.000	CS \$	31.7500
			480	SHARON, PA	237.000	CS \$	31.7500
			500	MEMPHIS, TN	475.000	CS \$	31.7500
			510	NASHVILLE, TN	475.000	CS \$	31.7500
			530	MISSOULA, MT	475.000	CS \$	31.7500
			540	EVANSVILLE, WY	475.000	CS \$	31.7500
			560	EAU CLAIRE, WI	475.000	CS \$	31.7500
			570	MADISON, WI	250.000	CS \$	31.7500
			580	MADISON, WI	225.000	CS \$	31.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	CREEDMOOR, NC	475.000	CS \$	31.7500
			610	SALISBURY, NC	475.000	CS \$	31.7500
			630	SEATTLE, WA	669.000	CS \$	31.7500
			640	YAKIMA, WA	281.000	CS \$	31.7500
			660	RICHMOND, VA	316.000	CS \$	31.7500
			670	SALEM, VA	317.000	CS \$	31.7500
			680	VERONA, VA	317.000	CS \$	31.7500
			700	CLEVELAND, OH	285.000	CS \$	31.7500
			710	FAIRFIELD, OH	332.000	CS \$	31.7500
			720	GROVE CITY, OH	333.000	CS \$	31.7500
			770	ALEXANDRIA, LA	475.000	CS \$	31.7500
			780	BATON ROUGE, LA	475.000	CS \$	31.7500
			800	ELIZABETH WN, KY	316.000	CS \$	31.7500
			810	LEXINGTON, KY	318.000	CS \$	31.7500
			820	LOUISVILLE, KY	316.000	CS \$	31.7500
			840	TUCSON, AZ	475.000	CS \$	31.7500
			850	YUMA, AZ	475.000	CS \$	31.7500
			870	CLEARWATER , FL	608.000	CS \$	31.7500
			880	PORT RICHEY, FL	342.000	CS \$	31.7500
			900	FLINT, MI	302.000	CS \$	31.7500
			910	KENTWOOD, MI	230.000	CS \$	31.7500
			920	TAYLOR, MI	418.000	CS \$	31.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Subtotal				28,500.000	CS	
Contract Total				28,500.000	CS	\$ 904,875.00
Contractor Total				899,700.000	CS	\$ 1,917,984.61