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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004277 dated August 26, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2016 - December 31, 2016.

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:

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PURCHASE SUMMARY								
Material	Total Qty UOM	Price Range		Total Dollars				
CHICKEN CONSUMER SPLIT BREAST PKG-6/5 LB	585,000.000 LB	\$1.9750 - \$2.0250	\$	1,165,125.00				
TOTAL	585,000.000 LB		\$	1,165,125.00				

PURCHASE DET	AILS					
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Number	r	Location	Item			

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

AG-3J15-P-16-0251

MULDROW, OK

4100011618

CHICKEN CONSUMER SPLIT BREAST PKG-6/5 LB

	40	Nampa, ID	39,000.000	LB	\$ 2.0250
	40	Nampa, ID	39,000.000	LB	\$ 2.0250
	50	Nampa, ID	39,000.000	LB	\$ 2.0250
(60	Nampa, ID	39,000.000	LB	\$ 2.0250
(60	Nampa, ID	39,000.000	LB	\$ 2.0250
	80	Kansas City, MO	39,000.000	LB	\$ 1.9750
	80	Kansas City, MO	39,000.000	LB	\$ 1.9750
	80	Kansas City, MO	39,000.000	LB	\$ 1.9750
;	80	Kansas City, MO	39,000.000	LB	\$ 1.9750
!	90	Kansas City, MO	39,000.000	LB	\$ 1.9750
9	90	Kansas City,	39,000.000	LB	\$ 1.9750

Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOI	M	Price
				MO			
			100	Kansas City, MO	39,000.000 LB	\$	1.9750
			110	Kansas City, MO	39,000.000 LB	\$	1.9750
			110	Kansas City, MO	39,000.000 LB	\$	1.9750
			120	Kansas City, MO	39,000.000 LB	\$	1.9750
		Subtotal			585,000.000 LB		
	Contract T	otal			585,000.000 LB	\$	1,165,125.00
Contractor Total					585,000.000 LB	\$	1,165,125.00