

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Shelf Stable Chicken- Pouch Product 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. 2000007781, 12-3J14-21-B-0347 dated May 19, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2021 # July 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) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN BONED POUCH-36/10 OZ	43,200.000	CS	\$55.2700 - \$57.8200	\$ 2,445,520.00
TOTAL	43,200.000	CS		\$ 2,445,520.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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AMERQUAL GROUP, LLC
18200 HIGHWAY 41 N
EVANSVILLE, IN
47725-8588

12-3J14-21-C-1546 Evansville, IN
4100023209

CHICKEN BONED POUCH-36/10 OZ

40	BLOOMFIELD, CT	1,600.000	CS	\$	57.4200
60	WALLINGFOR D, CT	1,600.000	CS	\$	57.2800
80	INDIANAPOLIS , IN	1,600.000	CS	\$	55.2700
100	BALTIMORE, MD	1,600.000	CS	\$	56.7900
120	CONCORD, NH	1,600.000	CS	\$	57.5300
140	BRONX, NY	1,600.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							57.2200
			140	BRONX, NY	1,600.000	CS \$	57.2200
			150	BRONX, NY	1,600.000	CS \$	57.2200
			150	BRONX, NY	1,600.000	CS \$	57.2200
			170	PROVIDENCE, RI	1,600.000	CS \$	57.3300
			190	GREENVILLE, SC	1,600.000	CS \$	55.9700
			210	SALEM, VA	1,600.000	CS \$	56.2700
			230	LAFAYETTE, IN	894.000	CS \$	55.4700
			240	MUNCIE, IN	706.000	CS \$	55.4700
			260	MERRILLVILLE , IN	934.000	CS \$	56.2700
			270	LOUISVILLE, KY	346.000	CS \$	56.2700
			280	CINCINNATI, OH	320.000	CS \$	56.2700
			300	FORT WAYNE, IN	954.000	CS \$	55.7200
			310	SOUTH BEND, IN	646.000	CS \$	55.7200
			330	HAMPTON, VA	800.000	CS \$	57.1000
			340	VERONA, VA	800.000	CS \$	57.1000
			360	MONTGOMER Y, AL	1,069.000	CS \$	56.3700
			370	THEODORE, AL	531.000	CS \$	56.3700
			390	DAVENPORT, IA	508.000	CS \$	56.3700
			400	HIAWATHA, IA	591.000	CS \$	56.3700
			410	WATERLOO, IA	501.000	CS \$	56.3700
			430	BOSTON, MA	800.000	CS \$	57.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	HATFIELD, MA	400.000	CS \$	57.8200
			450	LOWELL, MA	400.000	CS \$	57.8200
			470	BOSTON, MA	1,200.000	CS \$	57.5400
			480	HATFIELD, MA	400.000	CS \$	57.5400
			500	BIRMINGHAM, AL	995.000	CS \$	55.7000
			510	HUNTSVILLE, AL	605.000	CS \$	55.7000
			530	BLOOMINGTO N, IN	422.000	CS \$	55.8700
			540	EVANSVILLE, IN	592.000	CS \$	55.8700
			550	SOUTH BEND, IN	586.000	CS \$	55.8700
			570	INDIANAPOLIS , IN	1,112.000	CS \$	55.3700
			580	TERRE HAUTE, IN	488.000	CS \$	55.3700
			600	WASHINGTON , DC	640.000	CS \$	56.8700
			610	WASHINGTON , DC	960.000	CS \$	56.8700
			630	MONTGOMER Y, AL	1,068.000	CS \$	56.3700
			640	THEODORE, AL	532.000	CS \$	56.3700
			660	BIRMINGHAM, AL	996.000	CS \$	55.7000
			670	HUNTSVILLE, AL	604.000	CS \$	55.7000
			690	GRAND RAPIDS, MN	280.000	CS \$	57.1700
			700	MAPLEWOOD, MN	1,120.000	CS \$	57.1700
			710	ROCHESTER, MN	200.000	CS \$	57.1700
		Subtotal			43,200.000	CS	
		Contract Total			43,200.000	CS \$	2,445,520.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				43,200.000	CS \$	2,445,520.00