

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Shelf Stable Chicken as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008939 dated November 21, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 and March 31, 2023.

A total of 371,250 pounds of material 110940 CHICKEN BONED CAN-24/12.5 OZ were not purchased due to vendor constraints.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHICKEN BONED CAN-24/12.5 OZ	843,750.000	LB	\$2.4929 - \$2.6636	2,160,563.63
CHICKEN BONED POUCH-36/10 OZ	6,400.000	CS	\$61.1700 - \$63.2297	395,822.56
<b>TOTAL</b>	<b>850,150.000</b>	<b>LB</b>		<b>2,556,386.19</b>

**PURCHASE DETAILS**

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

12-3J14-23-C-0390                      Evansville, IN  
4100026677

CHICKEN BONED POUCH-36/10 OZ

830	BIRMINGHAM, AL	900.000CS	\$	61.1700
840	HUNTSVILLE, AL	700.000CS	\$	61.1700
860	MONTGOMER Y, AL	1,060.000CS	\$	61.2997
870	THEODORE, AL	540.000CS	\$	61.2997
890	CADILLAC, MI	400.000CS	\$	61.6897
900	COMSTOCK PARK, MI	338.000CS	\$	61.6897
910	DETROIT, MI	862.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							61.6897
			930	O-LA	335.000	CS \$	63.2297
			940	O-LA	953.000	CS \$	63.2297
			950	O-LA	86.000	CS \$	63.2297
			960	O-LA	226.000	CS \$	63.2297
			<b>Subtotal</b>		6,400.000	CS	
			<b>Contract Total</b>		6,400.000	CS \$	395,822.55
<b>Contractor Total</b>					6,400.000	CS \$	395,822.55

CRIDER, INC.  
P.O. BOX 398  
STILLMORE, GA  
30464-0398

12-3J14-23-C-0389  
4100026676

STILLMORE, GA

CHICKEN BONED CAN-24/12.5 OZ

40	FAIRFIELD, CA	33,750.000	LB \$	2.6219
60	GARDEN GROVE, CA	33,750.000	LB \$	2.5973
100	INDUSTRY, CA	33,750.000	LB \$	2.5938
110	INDUSTRY, CA	33,750.000	LB \$	2.5938
130	LONG BEACH, CA	33,750.000	LB \$	2.5981
150	MODESTO, CA	33,750.000	LB \$	2.6176
170	RIVERSIDE, CA	33,750.000	LB \$	2.5948
230	SAN JOSE, CA	33,750.000	LB \$	2.6183
250	HOMESTEAD, FL	33,750.000	LB \$	2.5295
270	JACKSONVILL E, FL	33,750.000	LB \$	2.4929

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			280	JACKSONVILLE, FL	33,750.000LB \$	2.4929
			340	HAUPPAUGE, NY	33,750.000LB \$	2.5537
			370	O-JACK	33,750.000LB \$	2.4929
			370	O-JACK	33,750.000LB \$	2.4929
			370	O-JACK	33,750.000LB \$	2.4929
			380	O-JACK	33,750.000LB \$	2.4929
			430	O-JACK	33,750.000LB \$	2.4929
			450	LEWISTON, ID	11,250.000LB \$	2.6636
			460	MERIDIAN, ID	11,250.000LB \$	2.6636
			470	POCATELLO, ID	11,250.000LB \$	2.6636
			490	LINCOLN, NE	8,437.500LB \$	2.5881
			500	OMAHA, NE	25,312.500LB \$	2.5881
			520	COLORADO SPRING, CO	16,875.000LB \$	2.6096
			530	GREELEY, CO	8,437.500LB \$	2.6096
			540	PUEBLO, CO	8,437.500LB \$	2.6096
			560	LAKE WORTH BEACH, FL	16,875.000LB \$	2.5309
			570	LAKE WORTH BEACH, FL	16,875.000LB \$	2.5309
			590	CLINTON TOWNSHIP, MI	9,375.000LB \$	2.5421
			600	DETROIT, MI	24,375.000LB \$	2.5421
			620	JONESBORO, AR	16,875.000LB \$	2.5349
			630	LITTLE ROCK, AR	16,875.000LB \$	2.5349
			680	DENVER, CO	25,312.500LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							2.6107
			690	GRAND JUNCTION, CO	8,437.500	LB \$	2.6107
			780	CARO, MI	8,437.500	LB \$	2.5677
			790	DETROIT, MI	8,437.500	LB \$	2.5677
			800	WESTLAND, MI	16,875.000	LB \$	2.5677
		<b>Subtotal</b>			843,750.000	LB	
		<b>Contract Total</b>			843,750.000	LB \$	2,160,563.70
<b>Contractor Total</b>					843,750.000	LB \$	2,160,563.70