

PCA : 12-3J14-24-B-0220

March 05, 2024 07:45:00

PURCHASE AWARD DESCRIPTION

CHICKEN PRODUCTS (CANNED & POUCH), SOLICITATION PCA: 2000009867 (12-3J14-24-B-0220)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009867 (12-3J14-24-B-0220). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from April 1, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009867 (12-3J14-24-B-0220). 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 BONED CAN-24/12.5 OZ	1,215,000.000	LB	\$2.1266 - \$2.2032	2,628,365.63
CHICKEN BONED POUCH-36/10 OZ	44,800.000	CS	\$42.0227 - \$44.7876	1,936,967.68
TOTAL	1,259,800.000	LB		4,565,333.31

PURCHASE DETAILS

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

12-3J14-24-C-1205
4100029545
Evansville, IN

CHICKEN BONED POUCH-36/10 OZ

910	SACRAMENTO , CA	1,600.000CS	\$	44.7084
930	SAN JOSE, CA	1,600.000CS	\$	44.7876
950	DENVER, CO	1,600.000CS	\$	43.9127
970	INDIANAPOLIS , IN	1,600.000CS	\$	42.0227
990	CONCORDIA, KS	1,600.000CS	\$	42.5376
1010	ALBUQUERQU E, NM	1,600.000CS	\$	43.6647
1020	ALBUQUERQU E, NM	1,600.000CS	\$	42.5376

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1040	BRONX, NY	1,600.000	CS \$	43.8517
			1040	BRONX, NY	1,600.000	CS \$	43.8517
			1050	BRONX, NY	1,600.000	CS \$	43.8517
			1060	BRONX, NY	1,600.000	CS \$	43.8517
			1070	BRONX, NY	1,600.000	CS \$	43.8517
			1080	BRONX, NY	1,600.000	CS \$	43.8517
			1100	PLANO, TX	1,600.000	CS \$	43.0992
			1120	BLOOMINGTO N, IN	320.000	CS \$	42.5376
			1130	LAFAYETTE, IN	640.000	CS \$	42.5376
			1140	MERRILLVILLE , IN	640.000	CS \$	42.5376
			1160	FREDERICKSB URG, VA	800.000	CS \$	43.2867
			1170	HAMPTON, VA	800.000	CS \$	43.2867
			1190	FORT WAYNE, IN	533.000	CS \$	42.5376
			1200	LAFAYETTE, IN	446.000	CS \$	42.5376
			1210	SOUTH BEND, IN	621.000	CS \$	42.5376
			1230	INDIANAPOLIS , IN	805.000	CS \$	42.6637
			1240	TERRE HAUTE, IN	475.000	CS \$	42.6637
			1250	LOUISVILLE, KY	320.000	CS \$	42.6637
			1270	INDIANAPOLIS , IN	800.000	CS \$	42.5376
			1280	MERRILLVILLE , IN	400.000	CS \$	42.5376
			1290	MUNCIE, IN	400.000	CS \$	42.5376
			1310	AUSTIN, TX	400.000	CS \$	43.5387

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1320	SAN ANTONIO, TX	1,200.000	CS \$	43.5387
			1340	EVANSVILLE, IN	328.000	CS \$	42.2887
			1350	INDIANAPOLIS, IN	1,272.000	CS \$	42.2887
			1370	FORT WAYNE, IN	600.000	CS \$	42.7896
			1380	SOUTH BEND, IN	680.000	CS \$	42.7896
			1390	CINCINNATI, OH	320.000	CS \$	42.7896
			1410	LAREDO, TX	1,200.000	CS \$	43.4772
			1420	PHARR, TX	400.000	CS \$	43.4772
			1440	BLOOMINGTON, IN	320.000	CS \$	42.5376
			1450	EVANSVILLE, IN	328.000	CS \$	42.5376
			1460	INDIANAPOLIS, IN	952.000	CS \$	42.5376
			1480	FORT WAYNE, IN	592.000	CS \$	42.7896
			1490	SOUTH BEND, IN	608.000	CS \$	42.7896
			1500	LOUISVILLE, KY	400.000	CS \$	42.7896
			1520	BEAUMONT, TX	400.000	CS \$	43.2247
			1530	HOUSTON, TX	1,200.000	CS \$	43.2247
			1550	LAFAYETTE, IN	580.000	CS \$	42.5376
			1560	MERRILLVILLE, IN	600.000	CS \$	42.5376
			1570	MUNCIE, IN	420.000	CS \$	42.5376
			1590	LAREDO, TX	800.000	CS \$	43.4772
			1600	PHARR, TX	800.000	CS \$	43.4772
			Subtotal		44,800.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contract Total					44,800.000CS	\$ 1,936,967.67
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Contractor Total					44,800.000 CS	\$ 1,936,967.67
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CRIDER, INC.
P.O. BOX 398
STILLMORE, GA
30464-0398

12-3J14-24-C-1204
4100029544

STILLMORE, GA

CHICKEN BONED CAN-24/12.5 OZ

40	GARDEN GROVE, CA	33,750.000LB	\$	2.1830
40	GARDEN GROVE, CA	33,750.000LB	\$	2.1830
50	GARDEN GROVE, CA	33,750.000LB	\$	2.1830
70	INDUSTRY, CA	33,750.000LB	\$	2.1857
90	MODESTO, CA	33,750.000LB	\$	2.1992
110	SAN BERNARDINO, CA	33,750.000LB	\$	2.1877
130	SAN DIEGO, CA	33,750.000LB	\$	2.1759
140	SAN DIEGO, CA	33,750.000LB	\$	2.1759
160	SAN FRANCISCO, CA	33,750.000LB	\$	2.1972
180	SANTA ROSA, CA	33,750.000LB	\$	2.2009
200	HOMESTEAD, FL	33,750.000LB	\$	2.1278
210	HOMESTEAD, FL	33,750.000LB	\$	2.1278
220	HOMESTEAD, FL	33,750.000LB	\$	2.1278
240	WINCHESTER, KY	33,750.000LB	\$	2.1266
260	SPRINGFIELD, MO	33,750.000LB	\$	2.1353

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	SPRINGFIELD, MO	33,750.000LB	\$	2.1353
			290	BRENTWOOD, NY	33,750.000LB	\$	2.1554
			310	BRONX, NY	33,750.000LB	\$	2.1500
			330	HOUSTON, TX	33,750.000LB	\$	2.1300
			350	WEST MILWAUKEE, WI	33,750.000LB	\$	2.1318
			370	PHILADELPHIA , PA	27,075.000LB	\$	2.1660
			380	YORK, PA	6,675.000LB	\$	2.1660
			400	PHILADELPHIA , PA	20,268.750LB	\$	2.1695
			410	PHILADELPHIA , PA	8,493.750LB	\$	2.1695
			420	YORK, PA	4,987.500LB	\$	2.1695
			440	COLUMBIA, MO	13,256.250LB	\$	2.1687
			450	KANSAS CITY, MO	11,437.500LB	\$	2.1687
			460	ST JOSEPH, MO	9,056.250LB	\$	2.1687
			480	PHOENIX, AZ	18,131.250LB	\$	2.2006
			490	TUCSON, AZ	15,618.750LB	\$	2.2006
			510	BRIDGETON, MO	10,350.000LB	\$	2.1516
			520	KANSAS CITY, MO	23,400.000LB	\$	2.1516
			540	CLINTON TOWNSHIP, MI	8,437.500LB	\$	2.1453
			550	DETROIT, MI	25,312.500LB	\$	2.1453
			570	LAREDO, TX	25,312.500LB	\$	2.1486
			580	VICTORIA, TX	8,437.500LB	\$	2.1486

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	DELMONT, PA	5,343.750LB	\$	2.1656
			610	ERIE, PA	8,775.000LB	\$	2.1656
			620	GREENSBURG, PA	19,631.250LB	\$	2.1656
			640	EL PASO, TX	12,656.250LB	\$	2.2032
			650	LUBBOCK, TX	12,656.250LB	\$	2.2032
			660	ODESSA, TX	8,437.500LB	\$	2.2032
			680	BENTON HARBOR, MI	16,875.000LB	\$	2.1557
			690	CARO, MI	16,875.000LB	\$	2.1557
			710	LINCOLN, NE	8,437.500LB	\$	2.1625
			720	OMAHA, NE	25,312.500LB	\$	2.1625
			740	PLANO, TX	16,875.000LB	\$	2.1438
			750	TYLER, TX	16,875.000LB	\$	2.1438
			770	LINCOLN, NE	8,437.500LB	\$	2.1625
			780	OMAHA, NE	25,312.500LB	\$	2.1625
			800	BAKER, LA	16,875.000LB	\$	2.1428
			810	NEW ORLEANS, LA	16,875.000LB	\$	2.1428
			830	PHOENIX, AZ	15,637.500LB	\$	2.2006
			840	TUCSON, AZ	18,112.500LB	\$	2.2006
			860	CLARE, MI	11,250.000LB	\$	2.1712
			870	DETROIT, MI	14,062.500LB	\$	2.1712
			880	KINGSFORD, MI	8,437.500LB	\$	2.1712
		Subtotal			1,215,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
	Contract Total			1,215,000.00LB	\$ 2,628,365.68
Contractor Total				1,215,000.000 LB	\$ 2,628,365.68