

PCA : 12-3J14-24-B-0403

May 29, 2024 10:00:00

PURCHASE AWARD DESCRIPTION

CHICKEN PRODUCTS (CANNED & POUCH), SOLICITATION PCA 2000010085 (12-3J14-24-B-0403)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010085 (12-3J14-24-B-0403). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made between July 1, 2024 through September 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010085 (12-3J14-24-B-0403). 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	1,620,000.000	LB	\$2.2477 - \$2.3567	3,727,603.13
CHICKEN BONED POUCH-36/10 OZ	41,600.000	CS	\$40.0247 - \$45.3417	1,758,893.12
TOTAL	1,661,600.000	LB		5,486,496.25

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							
12-3J14-24-C-1870		Evansville, IN					
4100030191	CHICKEN BONED POUCH-36/10 OZ						
			940	MESA, AZ	1,600.000	CS	\$ 45.3417
			950	MESA, AZ	1,600.000	CS	\$ 45.3417
			970	PHOENIX, AZ	1,600.000	CS	\$ 41.5872
			990	MODESTO, CA	1,600.000	CS	\$ 41.8679
			1010	CINCINNATI, OH	1,600.000	CS	\$ 43.3764
			1030	SALT LAKE CITY, UT	1,600.000	CS	\$ 41.6807
			1040	SALT LAKE	1,600.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, UT			41.6807
			1060	MONTGOMERY, AL	1,066.000	CS \$	44.2779
			1070	THEODORE, AL	534.000	CS \$	44.2779
			1090	BLOOMINGTON, IN	419.000	CS \$	40.3379
			1100	EVANSVILLE, IN	664.000	CS \$	40.3379
			1110	MERRILLVILLE, IN	517.000	CS \$	40.3379
			1130	FORT WAYNE, IN	580.000	CS \$	43.9379
			1140	SOUTH BEND, IN	570.000	CS \$	43.9379
			1150	TERRE HAUTE, IN	450.000	CS \$	43.9379
			1170	INDIANAPOLIS, IN	620.000	CS \$	40.3379
			1180	LAFAYETTE, IN	500.000	CS \$	40.3379
			1190	TERRE HAUTE, IN	480.000	CS \$	40.3379
			1210	AUSTIN, TX	400.000	CS \$	44.6547
			1220	LAREDO, TX	1,200.000	CS \$	44.6547
			1240	MYRTLE BEACH, SC	640.000	CS \$	44.4387
			1250	NO CHARLESTON, SC	960.000	CS \$	44.4387
			1270	BATTLE CREEK, MI	550.000	CS \$	44.1576
			1280	CLINTON TOWNSHIP, MI	550.000	CS \$	44.1576
			1290	TAYLOR, MI	500.000	CS \$	44.1576
			1310	LAREDO, TX	1,200.000	CS \$	41.0547
			1320	SAN ANTONIO, TX	400.000	CS \$	41.0547

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	INDIANAPOLIS , IN	1,050.000	CS \$	43.6247
			1350	MUNCIE, IN	550.000	CS \$	43.6247
			1370	BIRMINGHAM, AL	888.000	CS \$	40.8387
			1380	HUNTSVILLE, AL	712.000	CS \$	40.8387
			1400	MYRTLE BEACH, SC	640.000	CS \$	40.8387
			1410	NO CHARLESTON, SC	960.000	CS \$	40.8387
			1430	MONTGOMER Y, AL	1,067.000	CS \$	40.8387
			1440	THEODORE, AL	533.000	CS \$	40.8387
			1460	INDIANAPOLIS , IN	790.000	CS \$	40.3379
			1470	LAFAYETTE, IN	394.000	CS \$	40.3379
			1480	MERRILLVILLE , IN	416.000	CS \$	40.3379
			1500	FORT WAYNE, IN	570.000	CS \$	40.3379
			1510	SOUTH BEND, IN	595.000	CS \$	40.3379
			1520	LOUISVILLE, KY	435.000	CS \$	40.3379
			1540	BIRMINGHAM, AL	888.000	CS \$	43.7796
			1550	HUNTSVILLE, AL	712.000	CS \$	43.7796
			1570	INDIANAPOLIS , IN	1,073.000	CS \$	40.0247
			1580	MUNCIE, IN	527.000	CS \$	40.0247
			1600	INDIANAPOLIS , IN	650.000	CS \$	43.9379
			1610	LAFAYETTE, IN	400.000	CS \$	43.9379
			1620	MERRILLVILLE , IN	550.000	CS \$	43.9379
			1640	BLOOMINGTO	320.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				N, IN			40.3379
			1650	EVANSVILLE, IN	648.000	CS \$	40.3379
			1660	INDIANAPOLIS , IN	632.000	CS \$	40.3379
			1680	FORT WAYNE, IN	325.000	CS \$	40.3379
			1690	MUNCIE, IN	621.000	CS \$	40.3379
			1700	SOUTH BEND, IN	654.000	CS \$	40.3379
		Subtotal			41,600.000	CS	
		Contract Total			41,600.000	CS \$	1,758,893.15
Contractor Total					41,600.000	CS \$	1,758,893.15

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

12-3J14-24-C-1869
4100030190

STILLMORE, GA

CHICKEN BONED CAN-24/12.5 OZ

40	BAKERSFIELD, CA	33,750.000	LB \$	2.3420
60	GARDEN GROVE, CA	33,750.000	LB \$	2.3315
70	GARDEN GROVE, CA	33,750.000	LB \$	2.3315
70	GARDEN GROVE, CA	33,750.000	LB \$	2.3315
90	INDUSTRY, CA	33,750.000	LB \$	2.3320
90	INDUSTRY, CA	33,750.000	LB \$	2.3320
100	INDUSTRY, CA	33,750.000	LB \$	2.3320
100	INDUSTRY, CA	33,750.000	LB \$	2.3320
120	SACRAMENTO , CA	33,750.000	LB \$	2.3544

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	SAN BERNARDINO, CA	33,750.000LB	\$	2.3306
			160	SAN DIEGO, CA	33,750.000LB	\$	2.3296
			170	SAN DIEGO, CA	33,750.000LB	\$	2.3296
			190	SAN FRANCISCO, CA	33,750.000LB	\$	2.3545
			210	SANTA ROSA, CA	33,750.000LB	\$	2.3567
			220	SANTA ROSA, CA	33,750.000LB	\$	2.3567
			240	SPRINGFIELD, IL	33,750.000LB	\$	2.2870
			260	NEW ORLEANS, LA	33,750.000LB	\$	2.2712
			280	HAMPDEN, ME	33,750.000LB	\$	2.3379
			300	DETROIT, MI	33,750.000LB	\$	2.2999
			320	Kansas City, MO	33,750.000LB	\$	2.2963
			330	Kansas City, MO	33,750.000LB	\$	2.2657
			330	Kansas City, MO	33,750.000LB	\$	2.2657
			340	Kansas City, MO	33,750.000LB	\$	2.2657
			350	Kansas City, MO	33,750.000LB	\$	2.2657
			350	Kansas City, MO	33,750.000LB	\$	2.2657
			360	Kansas City, MO	33,750.000LB	\$	2.2657
			380	SPRINGFIELD, MO	33,750.000LB	\$	2.2644
			400	CREEDMOOR, NC	33,750.000LB	\$	2.2477
			420	BRENTWOOD, NY	33,750.000LB	\$	2.2704
			430	BRENTWOOD, NY	33,750.000LB	\$	2.2704

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	BRENTWOOD, NY	33,750.000LB	\$	2.2704
			460	BRONX, NY	33,750.000LB	\$	2.2675
			480	ROCHESTER, NY	33,750.000LB	\$	2.2710
			500	TOLEDO, OH	33,750.000LB	\$	2.2646
			520	O-JACK	33,750.000LB	\$	2.2479
			530	O-JACK	33,750.000LB	\$	2.2479
			550	O-JACK	33,750.000LB	\$	2.2479
			570	WEST MILWAUKEE, WI	33,750.000LB	\$	2.2811
			590	COMSTOCK PARK, MI	8,437.500LB	\$	2.3044
			600	DETROIT, MI	25,312.500LB	\$	2.3044
			620	HARRISBURG, PA	19,481.250LB	\$	2.3079
			630	NAZARETH, PA	7,350.000LB	\$	2.3079
			640	READING, PA	6,918.750LB	\$	2.3079
			660	LINCOLN, NE	8,437.500LB	\$	2.3100
			670	OMAHA, NE	25,312.500LB	\$	2.3100
			690	LAREDO, TX	8,437.500LB	\$	2.3063
			700	PHARR, TX	25,312.500LB	\$	2.3063
			720	BATTLE CREEK, MI	6,750.000LB	\$	2.3110
			730	DETROIT, MI	18,562.500LB	\$	2.3110
			740	WESTLAND, MI	8,437.500LB	\$	2.3110
			760	BOSTON, MA	25,312.500LB	\$	2.3191
			770	CHICOPEE,	8,437.500LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MA			2.3191
			790	PHOENIX, AZ	22,818.750	LB \$	2.3375
			800	TUCSON, AZ	10,931.250	LB \$	2.3375
			820	AMARILLO, TX	8,437.500	LB \$	2.3281
			830	FORT WORTH, TX	15,150.000	LB \$	2.3281
			840	LUBBOCK, TX	10,162.500	LB \$	2.3281
			860	AUSTIN, TX	8,437.500	LB \$	2.2999
			870	HOUSTON, TX	25,312.500	LB \$	2.2999
			890	BEAUMONT, TX	8,437.500	LB \$	2.3090
			900	HOUSTON, TX	16,875.000	LB \$	2.3090
			910	VICTORIA, TX	8,437.500	LB \$	2.3090
			Subtotal		1,620,000.000	LB	
			Contract Total		1,620,000.000	LB \$	3,727,603.29
Contractor Total					1,620,000.000	LB \$	3,727,603.29