

PURCHASE AWARD DESCRIPTION

CANNED & POUCH BONED CHICKEN, SOLICITATION 12-3J14-25-B-0061 WBSCM NO: 2000010447

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION 12-3J14-25-B-0061 WBSCM NO: 2000010447.

The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2025 through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under SOLICITATION 12-3J14-25-B-0061 WBSCM NO: 2000010447. 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, 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	1,687,500.000	LB	\$2.3285 - \$2.4275	3,999,209.63
CHICKEN BONED POUCH-36/10 OZ	12,800.000	CS	\$51.8547 - \$53.5107	675,489.60
TOTAL	1,700,300.000	LB		4,674,699.23

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

12-3J14-25-C-0288 Evansville, IN
4100031321

CHICKEN BONED POUCH-36/10 OZ

730	MESA, AZ	1,600.000	CS	\$	53.1507
750	FAIRFIELD, CA	1,600.000	CS	\$	53.5107
770	SAN DIEGO, CA	1,600.000	CS	\$	53.1507
790	CULPEPER, VA	400.000	CS	\$	52.5744
800	SUFFOLK, VA	1,200.000	CS	\$	52.5744
820	LAREDO, TX	1,200.000	CS	\$	52.5744
830	PHARR, TX	400.000	CS	\$	52.5744

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	JOHNSON CITY, TN	400.000	CS \$	52.4307
			860	RICHMOND, VA	1,200.000	CS \$	52.4307
			880	EGG HARBOR, NJ	400.000	CS \$	52.9347
			890	HILLSIDE, NJ	1,200.000	CS \$	52.9347
			910	COMSTOCK PARK, MI	800.000	CS \$	51.8547
			920	FLINT, MI	800.000	CS \$	51.8547
			Subtotal		12,800.000	CS	
			Contract Total		12,800.000	CS \$	675,489.60
Contractor Total					12,800.000	CS \$	675,489.60

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

12-3J14-25-C-0287
4100031320

STILLMORE, GA

CHICKEN BONED CAN-24/12.5 OZ

40	North Little Rock, AR	33,750.000	LB \$	2.3538
60	PHOENIX, AZ	33,750.000	LB \$	2.4105
80	GARDEN GROVE, CA	33,750.000	LB \$	2.4087
80	GARDEN GROVE, CA	33,750.000	LB \$	2.4087
100	INDUSTRY, CA	33,750.000	LB \$	2.4081
100	INDUSTRY, CA	33,750.000	LB \$	2.4081
100	INDUSTRY, CA	33,750.000	LB \$	2.4081
110	INDUSTRY, CA	33,750.000	LB \$	2.4081
110	INDUSTRY, CA	33,750.000	LB \$	2.4081

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	SANTA ROSA, CA	33,750.000LB	\$	2.4256
			150	WOODLAND, CA	33,750.000LB	\$	2.4268
			170	Kansas City, MO	33,750.000LB	\$	2.3697
			170	Kansas City, MO	33,750.000LB	\$	2.3697
			170	Kansas City, MO	33,750.000LB	\$	2.3697
			180	Kansas City, MO	33,750.000LB	\$	2.3697
			180	Kansas City, MO	33,750.000LB	\$	2.3697
			180	Kansas City, MO	33,750.000LB	\$	2.3697
			190	Kansas City, MO	33,750.000LB	\$	2.3697
			190	Kansas City, MO	33,750.000LB	\$	2.3697
			190	Kansas City, MO	33,750.000LB	\$	2.3697
			200	Kansas City, MO	33,750.000LB	\$	2.3431
			200	Kansas City, MO	33,750.000LB	\$	2.3431
			200	Kansas City, MO	33,750.000LB	\$	2.3431
			200	Kansas City, MO	33,750.000LB	\$	2.3431
			210	Kansas City, MO	33,750.000LB	\$	2.3431
			210	Kansas City, MO	33,750.000LB	\$	2.3431
			210	Kansas City, MO	33,750.000LB	\$	2.3431
			210	Kansas City, MO	33,750.000LB	\$	2.3431
			220	Kansas City, MO	33,750.000LB	\$	2.3431
			220	Kansas City, MO	33,750.000LB	\$	2.3431
			220	Kansas City, MO	33,750.000LB	\$	2.3431

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	CREEDMOOR, NC	33,750.000LB	\$	2.3297
			260	BRENTWOOD, NY	33,750.000LB	\$	2.3515
			280	BRONX, NY	33,750.000LB	\$	2.3501
			300	Syracuse, NY	33,750.000LB	\$	2.3498
			310	Syracuse, NY	33,750.000LB	\$	2.3498
			320	Syracuse, NY	33,750.000LB	\$	2.3498
			330	Syracuse, NY	33,750.000LB	\$	2.3498
			340	Syracuse, NY	33,750.000LB	\$	2.3498
			360	O-JACK	33,750.000LB	\$	2.3285
			380	O-JACK	33,750.000LB	\$	2.3285
			400	O-JACK	33,750.000LB	\$	2.3356
			420	CADILLAC, MI	8,437.500LB	\$	2.3900
			430	CLINTON TOWNSHIP, MI	9,375.000LB	\$	2.3900
			440	DETROIT, MI	15,937.500LB	\$	2.3900
			460	HOUSTON, TX	15,150.000LB	\$	2.3733
			470	SAN ANTONIO, TX	18,600.000LB	\$	2.3733
			490	ALEXANDRIA, LA	5,625.000LB	\$	2.3733
			500	BATON ROUGE, LA	11,250.000LB	\$	2.3733
			510	NEW ORLEANS, LA	16,875.000LB	\$	2.3733
			530	AUSTIN, TX	12,656.250LB	\$	2.4108
			540	BEAUMONT, TX	8,437.500LB	\$	2.4108
			550	TYLER, TX	12,656.250LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							2.4108
			570	AMARILLO, TX	8,437.500LB	\$	2.4275
			580	EL PASO, TX	16,875.000LB	\$	2.4275
			590	ODESSA, TX	8,437.500LB	\$	2.4275
			610	DETROIT, MI	18,562.500LB	\$	2.4001
			620	FLINT, MI	8,437.500LB	\$	2.4001
			630	SPRINGFIELD, MI	6,750.000LB	\$	2.4001
			650	JONESBORO, AR	13,125.000LB	\$	2.3876
			660	LITTLE ROCK, AR	15,000.000LB	\$	2.3876
			670	LOWELL, AR	5,625.000LB	\$	2.3876
			690	TEXARKANA, AR	4,687.500LB	\$	2.3836
			700	VAN BUREN, AR	29,062.500LB	\$	2.3836
		Subtotal			1,687,500.000LB		
		Contract Total			1,687,500.000LB	\$	3,999,209.83
Contractor Total					1,687,500.000 LB	\$	3,999,209.83