

PCA : 12-3J14-25-B-0122-0001

February 11, 2025 14:10:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010523 (WBSCM Number 12-3J14-25-B-0122-0001). 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, 2025 through June 30, 2025.

UNAWARDED:

CCC quantities were not purchased. A total of 7,121,250 LBS/2 TRK of CHICKEN BONED CAN-24/12.5 OZ and 3, 204,000 LBS/89 TRK of CHICKEN BONED POUCH-36/10 OZ were cancelled.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000010523 (WBSCM Number 12-3J14-25-B-0122-0001). 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	2,126,250.000	LB	\$2.4691 - \$2.6560	\$ 5,435,147.25
CHICKEN BONED POUCH-36/10 OZ	16,000.000	CS	\$47.1240 - \$49.3527	\$ 775,373.76
TOTAL	2,142,250.000	LB		\$ 6,210,521.01

PURCHASE DETAILS

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

12-3J14-25-C-0706
4100031720

Evansville, IN

CHICKEN BONED POUCH-36/10 OZ

8100	MESA, AZ	1,600.000	CS	\$ 48.9927
8120	BAKERSFIELD, CA	1,600.000	CS	\$ 48.9927
8130	RIVERSIDE, CA	1,600.000	CS	\$ 48.9927
8140	SAN DIEGO, CA	1,600.000	CS	\$ 49.3527
8160	GENEVA, IL	1,600.000	CS	\$ 47.1240
8180	BRIDGETON,	1,600.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			2.6003
6940			FAIRFIELD, CA		33,750.000LB	\$	2.5661
6950			GARDEN GROVE, CA		33,750.000LB	\$	2.5920
6950			GARDEN GROVE, CA		33,750.000LB	\$	2.5920
6960			GARDEN GROVE, CA		33,750.000LB	\$	2.6363
6960			GARDEN GROVE, CA		33,750.000LB	\$	2.6363
6960			GARDEN GROVE, CA		33,750.000LB	\$	2.6363
6980			MERCED, CA		33,750.000LB	\$	2.5562
7000			MODESTO, CA		33,750.000LB	\$	2.5128
7020			OXNARD, CA		33,750.000LB	\$	2.5042
7040			SACRAMENTO , CA		33,750.000LB	\$	2.5122
7050			SAN DIEGO, CA		33,750.000LB	\$	2.5483
7060			SAN DIEGO, CA		33,750.000LB	\$	2.5926
7080			SAN FRANCISCO, CA		33,750.000LB	\$	2.5563
7090			SAN JOSE, CA		33,750.000LB	\$	2.5133
7110			DENVER, CO		33,750.000LB	\$	2.5087
7130			EAST POINT, GA		33,750.000LB	\$	2.4691
7150			O-LA		33,750.000LB	\$	2.5480
7160			CHICAGO, IL		33,750.000LB	\$	2.5715
7170			SPRINGFIELD, IL		33,750.000LB	\$	2.5714
7190			BALTIMORE, MD		33,750.000LB	\$	2.5285
7210			BRENTWOOD,		33,750.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			2.4977
			7220	BRENTWOOD, NY	33,750.000LB	\$	2.4977
			7230	BRENTWOOD, NY	33,750.000LB	\$	2.5420
			7240	BRENTWOOD, NY	33,750.000LB	\$	2.5420
			7250	BRENTWOOD, NY	33,750.000LB	\$	2.5863
			7260	BRENTWOOD, NY	33,750.000LB	\$	2.5863
			7280	Syracuse, NY	33,750.000LB	\$	2.4958
			7290	Syracuse, NY	33,750.000LB	\$	2.4958
			7300	Syracuse, NY	33,750.000LB	\$	2.5402
			7320	HUNTINGDON, PA	33,750.000LB	\$	2.5285
			7320	HUNTINGDON, PA	33,750.000LB	\$	2.5285
			7320	HUNTINGDON, PA	33,750.000LB	\$	2.5285
			7320	HUNTINGDON, PA	33,750.000LB	\$	2.5285
			7320	HUNTINGDON, PA	33,750.000LB	\$	2.5285
			7330	PHILADELPHIA , PA	33,750.000LB	\$	2.5307
			7330	PHILADELPHIA , PA	33,750.000LB	\$	2.5307
			7350	O-JACK	33,750.000LB	\$	2.5144
			7370	BEAUMONT, TX	33,750.000LB	\$	2.5768
			7390	PHILADELPHIA , PA	20,925.000LB	\$	2.5753
			7400	PHILADELPHIA , PA	7,500.000LB	\$	2.5753
			7410	YORK, PA	5,325.000LB	\$	2.5753
			7430	EVANSVILLE, IN	12,075.000LB	\$	2.5822

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7440	INDIANAPOLIS , IN	14,062.500LB	\$	2.5822
			7450	LOUISVILLE, KY	7,612.500LB	\$	2.5822
			7470	EVANSVILLE, IN	3,750.000LB	\$	2.6259
			7480	LEXINGTON, KY	26,250.000LB	\$	2.6259
			7490	MAYFIELD, KY	3,750.000LB	\$	2.6259
			7510	EVANSVILLE, IN	3,750.000LB	\$	2.5372
			7520	LEXINGTON, KY	26,250.000LB	\$	2.5372
			7530	MAYFIELD, KY	3,750.000LB	\$	2.5372
			7550	FORT WORTH, TX	8,437.500LB	\$	2.5477
			7560	LUBBOCK, TX	8,831.250LB	\$	2.5477
			7570	PLANO, TX	16,481.250LB	\$	2.5477
			7590	ELIZABETHTO WN, KY	14,531.250LB	\$	2.5231
			7600	INDEPENDENC E, KY	4,687.500LB	\$	2.5231
			7610	LOUISVILLE, KY	14,531.250LB	\$	2.5231
			7630	INDIANAPOLIS , IN	10,106.250LB	\$	2.5561
			7640	SOUTH BEND, IN	23,643.750LB	\$	2.5561
			7660	BLOOMINGTO N, IN	8,100.000LB	\$	2.5256
			7670	MUNCIE, IN	16,612.500LB	\$	2.5256
			7680	TERRE HAUTE, IN	9,037.500LB	\$	2.5256
			7700	ELIZABETHTO WN, KY	14,531.250LB	\$	2.6118
			7710	INDEPENDENC E, KY	4,687.500LB	\$	2.6118
			7720	LOUISVILLE, KY	14,531.250LB	\$	2.6118

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			7740	BENTON HARBOR, MI	16,875.000LB	\$	2.5411
			7750	FLINT, MI	8,437.500LB	\$	2.5411
			7760	SPRINGFIELD, MI	8,437.500LB	\$	2.5411
			7780	INDIANAPOLIS , IN	7,181.250LB	\$	2.5236
			7790	LAFAYETTE, IN	19,818.750LB	\$	2.5236
			7800	CINCINNATI, OH	6,750.000LB	\$	2.5236
			7820	LAREDO, TX	20,306.250LB	\$	2.5684
			7830	PHARR, TX	13,443.750LB	\$	2.5684
			7850	CLARE, MI	12,356.250LB	\$	2.5412
			7860	CLINTON TOWNSHIP, MI	10,293.750LB	\$	2.5412
			7870	KALAMAZOO, MI	11,100.000LB	\$	2.5412
			7890	ALEXANDRIA, LA	7,500.000LB	\$	2.6560
			7900	BATON ROUGE, LA	7,500.000LB	\$	2.6560
			7910	NEW ORLEANS, LA	11,250.000LB	\$	2.6560
			7920	SHREVEPORT, LA	7,500.000LB	\$	2.6560
			7940	KANSAS CITY, MO	16,875.000LB	\$	2.5213
			7950	SPRINGFIELD, MO	16,875.000LB	\$	2.5213
			7970	FORT WAYNE, IN	20,025.000LB	\$	2.6010
			7980	INDIANAPOLIS , IN	13,725.000LB	\$	2.6010
			8000	INDIANAPOLIS , IN	13,612.500LB	\$	2.5971
			8010	MERRILLVILLE , IN	20,137.500LB	\$	2.5971
			8030	CLINTON	13,312.500LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TOWNSHIP, MI			2.6393
			8040	FLINT, MI	12,000.000	LB \$	2.6393
			8050	WESTLAND, MI	8,437.500	LB \$	2.6393
			8070	DETROIT, MI	19,612.500	LB \$	2.6120
			8080	TAYLOR, MI	14,137.500	LB \$	2.6120
		Subtotal			2,126,250.000	LB	
		Contract Total			2,126,250.000	LB \$	5,435,147.42
Contractor Total					2,126,250.000	LB \$	5,435,147.42