

**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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008623, 12-3J14-22-B-0418 dated July 1, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2022 through September 30, 2022.

843,750 pounds of 110940 CHICKEN BONED CAN-24/12.5 OZ were not awarded due to no bids received.

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: 1

**PURCHASE SUMMARY**

| Material                     | Total Qty         | UOM       | Price Range           | Total Dollars     |
|------------------------------|-------------------|-----------|-----------------------|-------------------|
| CHICKEN BONED POUCH-36/10 OZ | 11,200.000        | CS        | \$81.1700 - \$82.8700 | 914,864.00        |
| <b>TOTAL</b>                 | <b>11,200.000</b> | <b>CS</b> | <b>\$</b>             | <b>914,864.00</b> |

**PURCHASE DETAILS**

| Contractor/<br>Contract Number   | Material                     | Plant<br>Location | Bid Inv.<br>Item | Destination             | Quantity  | UOM | Price      |
|--|------------------------------|-------------------|------------------|-------------------------|-----------|-----|------------|
| AMERIQUEL GROUP, LLC<br>18200 HIGHWAY 41 N<br>EVANSVILLE, IN<br>47725-8588 |                              |                   |                  |                         |           |     |            |
| 12-3J14-22-C-1824<br>4100025830  |                              | Evansville, IN    |                  |                         |           |     |            |
|  | CHICKEN BONED POUCH-36/10 OZ |                   |                  |                         |           |     |            |
|  |                              |                   | 380              | HAMPDEN,<br>ME          | 1,600.000 | CS  | \$ 82.8700 |
|  |                              |                   | 400              | LINCOLN, NE             | 400.000   | CS  | \$ 81.1700 |
|  |                              |                   | 410              | OMAHA, NE               | 1,200.000 | CS  | \$ 81.1700 |
|  |                              |                   | 430              | BROOKLYN<br>PARK, MN    | 1,120.000 | CS  | \$ 81.5700 |
|  |                              |                   | 440              | EAST GRAND<br>FORKS, MN | 280.000   | CS  | \$ 81.5700 |
|  |                              |                   | 450              | GRAND<br>RAPIDS, MN     | 200.000   | CS  | \$ 81.5700 |
|  |                              |                   | 470              | ROCHESTER,<br>NY        | 1,600.000 | CS  | \$ 81.5700 |
|  |                              |                   | 490              | FORT                    | 1,600.000 | CS  | \$         |

| Contractor/<br>Contract Number | Material | Plant<br>Location     | Bid Inv. Item | Destination       | Quantity   | UOM   | Price      |
|--------------------------------|----------|-----------------------|---------------|-------------------|------------|-------|------------|
|                                |          |                       |               | WORTH, TX         |            |       | 81.4700    |
|                                |          |                       | 490           | FORT<br>WORTH, TX | 1,600.000  | CS \$ | 81.4700    |
|                                |          |                       | 510           | PHARR, TX         | 1,600.000  | CS \$ | 81.6700    |
|                                |          | <b>Subtotal</b>       |               |                   | 11,200.000 | CS    |            |
|                                |          | <b>Contract Total</b> |               |                   | 11,200.000 | CS \$ | 914,864.00 |
| <b>Contractor Total</b>        |          |                       |               |                   | 11,200.000 | CS \$ | 914,864.00 |