

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009016 dated January 6, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 16, 2023 and February 28, 2023.

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: 2

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|------------------------------|-------------------|-----------|-----------------------|----------------------|
| CHICKEN BONED POUCH-36/10 OZ | 12,800.000 | CS | \$55.6700 - \$57.5500 | \$ 728,224.00 |
| TOTAL | 12,800.000 | CS | | \$ 728,224.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|
|--------------------------------|----------|-------------------|---------------|-------------|----------|-----|-------|

AMERIQUEL GROUP, LLC
18200 US 41 N
Evansville, IN 47725-8588

12-3J14-23-C-0571 Evansville, IN
4100026847

CHICKEN BONED POUCH-36/10 OZ

| | | | | |
|-----|-------------------|-----------|----|------------|
| 40 | GARDEN GROVE, CA | 1,600.000 | CS | \$ 56.9700 |
| 60 | INDIO, CA | 1,600.000 | CS | \$ 56.9700 |
| 80 | INDUSTRY, CA | 1,600.000 | CS | \$ 56.9700 |
| 80 | INDUSTRY, CA | 1,600.000 | CS | \$ 56.9700 |
| 100 | SAN DIEGO, CA | 1,600.000 | CS | \$ 56.9700 |
| 120 | SAN FRANCISCO, CA | 1,600.000 | CS | \$ 57.5500 |
| 140 | CLARE, MI | 400.000 | CS | \$ 55.6700 |
| 150 | DETROIT, MI | 800.000 | CS | \$ 55.6700 |
| 160 | FLINT, MI | 400.000 | CS | \$ 55.6700 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|-----------------|---------------------------|-----------------------|---------------------|-----------------|------------|--------------|
| | | | 180 | GARDEN GROVE, CA | 800.000 | CS \$ | 55.6700 |
| | | | 190 | OXNARD, CA | 800.000 | CS \$ | 57.0700 |
| | | | | | | | 57.0700 |
| | | | Subtotal | | 12,800.000 | CS | |
| | | | Contract Total | | 12,800.000 | CS \$ | 728,224.00 |
| Contractor Total | | | | | 12,800.000 | CS \$ | 728,224.00 |