

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005102 dated November 17, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1 - January 31, 2018.

Further information can be obtained from the Commodity Procurement Staff, 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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	504,000.000 LB	\$2.2363 - \$2.3200	\$ 1,137,763.20
TOTAL	504,000.000 LB		\$ 1,137,763.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY MEAT PACKERS,
INC.
4750 S CALIFORNIA AVE
CHICAGO, IL 60632-2016

12-3J14-18-P-0409 CHICAGO, IL
4100014151

BEEF COARSE GROUND FRZ CTN-60 LB

40	VINELAND, NJ	42,000.000 LB	\$	2.2646
80	PITTSTON, PA	42,000.000 LB	\$	2.2716
100	SCRANTON, PA	42,000.000 LB	\$	2.2449
100	SCRANTON, PA	42,000.000 LB	\$	2.2449
100	SCRANTON, PA	42,000.000 LB	\$	2.2449
100	SCRANTON, PA	42,000.000 LB	\$	2.2449
100	SCRANTON, PA	42,000.000 LB	\$	2.2449
110	SCRANTON, PA	42,000.000 LB	\$	2.2363
110	SCRANTON, PA	42,000.000 LB	\$	2.2363
110	SCRANTON, PA	42,000.000 LB	\$	2.2363

Subtotal 420,000.000 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				420,000.000 LB \$	943,723.20
Contractor Total					420,000.000 LB \$	943,723.20
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-18-P-0410		CHICAGO, IL				
4100014152						
	BEEF COARSE GROUND FRZ CTN-60 LB					
			60	HARRISON, OH	42,000.000 LB \$	2.3200
			110	SCRANTON, PA	42,000.000 LB \$	2.3000
	Subtotal				84,000.000 LB	
	Contract Total				84,000.000 LB \$	194,040.00
Contractor Total					84,000.000 LB \$	194,040.00