

PCA : 12-3J14-24-B-0182

February 01, 2024 18:05:00

PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 2) PCA, 2000009827 (12-3J14-24-B-0182)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009827 (12-3J14-24-B-0182). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from March 01, 2024, through March 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009827 (12-3J14-24-B-0182). 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: 4

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|----------------------------------|--------------------|-----------|---------------------|----------------------|
| BEEF COARSE GROUND FRZ CTN-60 LB | 252,000.000 | LB | \$3.4242 - \$3.4900 | \$ 865,662.00 |
| TOTAL | 252,000.000 | LB | | \$ 865,662.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|----------------------------------|-------------------------------|-------------------|------------------|--------------|-------------|-----|-----------------------|
| CHERRY MEAT PACKERS, INC. | | | | | | | |
| 4750 S CALIFORNIA AVE | | | | | | | |
| CHICAGO, IL 60632-2016 | | | | | | | |
| 12-3J14-24-C-0891 | | CHICAGO, IL | | | | | |
| 4100029234 | | | | | | | |
| | BEEF COARSE GROUND FRZ CTN-60 | | LB | | | | |
| | | | 40 | PITTSTON, PA | 42,000.000 | LB | \$ 3.4242 |
| | | | 40 | PITTSTON, PA | 42,000.000 | LB | \$ 3.4242 |
| | | | 40 | PITTSTON, PA | 42,000.000 | LB | \$ 3.4242 |
| | | | 40 | PITTSTON, PA | 42,000.000 | LB | \$ 3.4242 |
| | | | 40 | PITTSTON, PA | 42,000.000 | LB | \$ 3.4242 |
| | | | 40 | PITTSTON, PA | 42,000.000 | LB | \$ 3.4242 |
| | | | | | | | 3.4242 |
| | | | | | | | Subtotal |
| | | | | | 210,000.000 | LB | |
| | | | | | | | Contract Total |
| | | | | | 210,000.000 | LB | \$ 719,082.00 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|-------------------------------|-------------------|---------------|--------------|-------------|-------|------------|
| Contractor Total | | | | | 210,000.000 | LB \$ | 719,082.00 |
| OLGA H BARRIOS 2333 Camino Del Rio S SAN DIEGO, CA 92108-3607 | | | | | | | |
| 12-3J14-24-C-0892 4100029235 | | CHICAGO, IL | | | | | |
| | BEEF COARSE GROUND FRZ CTN-60 | | LB | | | | |
| | | | 40 | PITTSTON, PA | 42,000.000 | LB \$ | 3.4900 |
| | Subtotal | | | | 42,000.000 | LB | |
| | Contract Total | | | | 42,000.000 | LB \$ | 146,580.00 |
| Contractor Total | | | | | 42,000.000 | LB \$ | 146,580.00 |