## PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010557 (12-3J14-25-B-0153). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries of the Frozen Beef Products (Fine) are to be made from March 01, 2025, through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010557 (12-3J14-25-B-0153). 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, at South Building, Room 3522, 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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
BEEF FINE GROUND FRZ PKG-40/1 LB	360,000.000 LB	\$4.1463 - \$4.3900	\$ 1,528,104.00
TOTAL	360,000.000 LB		\$ 1,528,104.00

PURCHASE DE	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numb	er	Location	Item		

CHERRY MEAT PACKERS, INC 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016

12-3J14-25-C-0541

CHICAGO, IL

4100031560

## BEEF FINE GROUND FRZ PKG-40/1 LB

NG-40/1 LD				
40	North Little	40,000.000LB	\$	
	Rock, AR			4.1463
80	CREEDMOOR,	40,000.000LB	\$	
	NC			4.2780
90	CREEDMOOR,	40,000.000LB	\$	
	NC			4.2668
110	SALISBURY,	40,000.000LB	\$	
	NC			4.2591
120	SALISBURY,	40,000.000LB	\$	
	NC			4.2463
140	FARGO, ND	40,000.000LB	\$	
				4.1875
160	TAHLEQUAH,	40,000.000LB	\$	
	ОК			4.2226
180	BRIDGETON,	10,000.000LB	\$	
	MO	-,	•	4.2060

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM	/	Price
			190	COLUMBIA, MO	16,040.000LB	\$	4.2060
			200	KANSAS CITY, MO	13,960.000LB	\$	4.2060
		Subtotal			320,000.000LB		
	Contract	Total			320,000.000LB	\$	1,352,504.00
Contractor Total					320,000.000 LB	\$	1,352,504.00
OLGA H BARRIC 2333 Camino De SAN DIEGO, CA 92108-3607	el Rio S						
12-3J14-25-C-0542 4100031561		CHICAGO, II	-				
	BEEF FINE	GROUND FRZ P	KG-40/1 LB				
			60	WOODLAND, CA	40,000.000LB	\$	4.3900
		Subtotal			40,000.000LB		
	Contract	Total			40,000.000LB	\$	175,600.00
Contractor Total					40,000.000 LB	\$	175,600.00