

PCA : 12-3J14-23-B-0282

March 28, 2023 14:30:00

PURCHASE AWARD DESCRIPTION

CHICKEN PRODUCTS, SOLICITATION NO: 2000009184/12-3J14-23-B-0282

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0282 (WBSCM Number 2000009184). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made between May 01, 2023 - June 01, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0282 (WBSCM Number 2000009184). 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, 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 WHOLE BAGGED FRZ CTN-36-43 LB	316,800.000	LB	\$1.5426 - \$1.5897	\$ 492,156.72
TOTAL	316,800.000	LB		\$ 492,156.72

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GEORGE'S, INC.
PO Box 2030
SPRINGDALE, AR
72765-2030

12-3J14-23-C-1045 CASSVILLE, MO
4100027243

Quantity	UOM	Price
40	HOMESTEAD, FL	39,600.000LB \$ 1.5487
50	HOMESTEAD, FL	39,600.000LB \$ 1.5487
70	LAKE WORTH BEACH, FL	39,600.000LB \$ 1.5437
90	OAKLAND PARK, FL	39,600.000LB \$ 1.5487
100	OAKLAND PARK, FL	39,600.000LB \$ 1.5487
120	O-PEVE	17,800.000LB \$ 1.5897
130	O-PEVE	21,800.000LB \$ 1.5897

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	EGG HARBOR, NJ	29,680.000	LB \$	1.5574
			160	VINELAND, NJ	9,920.000	LB \$	1.5574
			180	WASHINGTON , DC	15,840.000	LB \$	1.5426
			190	WASHINGTON , DC	23,760.000	LB \$	1.5426
		Subtotal			316,800.000	LB	
		Contract Total			316,800.000	LB \$	492,156.72
Contractor Total					316,800.000	LB \$	492,156.72