

PURCHASE AWARD DESCRIPTION

BEEF PRODUCTS PCA, 12-3J14-23-B-0106 (WBSCM Number 2000008955)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-23-B-0106 (WBSCM Number 2000008955). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from January 01, 2023, through March 31, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0106 (WBSCM Number 2000008955). 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	42,000.000	LB	\$5.4397 - \$5.4397	\$ 228,467.40
BEEF ROAST ROUND FRZ CTN#36#40 LB	200,000.000	LB	\$5.3114 - \$5.3614	\$ 1,068,280.00
TOTAL	242,000.000	LB		\$ 1,296,747.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CENTRAL VALLEY MEAT CO INC							
10431 8 3/4 AVENUE							
HANFORD, CA							
93230-9248							
12-3J14-23-C-0406		HANFORD, CA					
4100026692	BEEF BNLS SPECIAL TRM FRZ CTN-60		LB				
			130	LYONS, IL	42,000.000	LB	\$ 5.4397
	Subtotal				42,000.000	LB	
	Contract Total				42,000.000	LB	\$ 228,467.40
Contractor Total					42,000.000	LB	\$ 228,467.40

**INTERSTATE MEAT CO.,
INC.**
6114 Scott Way

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Commerce, CA 90040-3518							
12-3J14-23-C-0407 4100026693		Commerce, CA					
	BEEF ROAST ROUND FRZ CTN#36#40 LB						
			40	Nampa, ID	40,000.000	LB	\$ 5.3114
			50	Nampa, ID	40,000.000	LB	\$ 5.3614
			70	Kansas City, MO	40,000.000	LB	\$ 5.3114
			80	Kansas City, MO	40,000.000	LB	\$ 5.3614
			90	Kansas City, MO	40,000.000	LB	\$ 5.3614
		Subtotal			200,000.000	LB	
		Contract Total			200,000.000	LB	\$ 1,068,280.00
Contractor Total					200,000.000	LB	\$ 1,068,280.00