

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0245 (WBSCM Number 2000009896). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from April 1, 2024, through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0245 (WBSCM Number 2000009896). 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	84,000.000	LB	\$3.8422 - \$3.8422	\$ 322,744.80
BEEF FRESH BNLS BULK COMBO-20/2000 LB	120,000.000	LB	\$3.1678 - \$3.2100	\$ 383,512.00
BEEF ROAST ROUND FRZ CTN#36#40 LB	200,000.000	LB	\$5.6989 - \$5.7489	\$ 1,143,780.00
TOTAL	404,000.000	LB		\$ 1,850,036.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CAVINESS BEEF PACKERS, LIMITED						
PO BOX 31117						
AMARILLO, TX						
79120-1117						
12-3J14-24-C-1115		AMARILLO, TX				
4100029455	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB					
			170	LYONS, IL	42,000.000LB	\$ 3.8422
			170	LYONS, IL	42,000.000LB	\$ 3.8422
	Subtotal				84,000.000LB	
	Contract Total				84,000.000LB	\$ 322,744.80
Contractor Total					84,000.000 LB	\$ 322,744.80

CENTRAL VALLEY MEAT

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
CO., INC. 10431 8 3/4 AVENUE HANFORD, CA 93230-9248						
12-3J14-24-C-1114 4100029454		HANFORD, CA				
	BEEF FRESH BNLS BULK COMBO-20/2000 LB					
			60 ENID, OK	40,000.000LB	\$	3.1678
	Subtotal			40,000.000LB		
	Contract Total			40,000.000LB	\$	126,712.00
Contractor Total				40,000.000 LB	\$	126,712.00
INTERSTATE MEAT CO., INC. 6114 Scott Way Commerce, CA 90040-3518						
12-3J14-24-C-1113 4100029453		Commerce, CA				
	BEEF ROAST ROUND FRZ CTN#36#40 LB					
			100 Kansas City, MO	40,000.000LB	\$	5.6989
			110 Kansas City, MO	40,000.000LB	\$	5.6989
			110 Kansas City, MO	40,000.000LB	\$	5.6989
			120 Kansas City, MO	40,000.000LB	\$	5.7489
			130 Kansas City, MO	40,000.000LB	\$	5.7489
	Subtotal			200,000.000LB		
	Contract Total			200,000.000LB	\$	1,143,780.00
Contractor Total				200,000.000 LB	\$	1,143,780.00
VPP GROUP LLC PO BOX 227						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
NORWALK, WI							
54648-0227							
12-3J14-24-C-1112		Norwalk, WI					
4100029452							
	BEEF FRESH BNLS BULK COMBO-20/2000 LB						
			40	CINCINNATI, OH	40,000.000	LB \$	3.2100
			40	CINCINNATI, OH	40,000.000	LB \$	3.2100
			Subtotal		80,000.000	LB	
			Contract Total		80,000.000	LB \$	256,800.00
Contractor Total					80,000.000	LB \$	256,800.00