PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 2) PCA, 2000010190 (12-3J14-24-B-0490)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010190 (12-3J14-24-B-0490). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from September 01, 2024, through September 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010190 (12-3J14-24-B-0490). 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:	6

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	378,000.000 LB	\$4.2175 - \$4.3244	\$ 1,616,479.20
TOTAL	378,000.000 LB		\$ 1,616,479.20

PURCHASE DETAILS							
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price		
Contract Number Location		Location	Item	-			

CAVINESS BEEF PACKERS, LIMITED PO BOX 31117 AMARILLO, TX 79120-1117

12-3J14-24-C-2251 4100030564 AMARILLO, TX

BEEF COARSE GROUND FRZ CTN-60 LB

	BEEF COARSE GROUND FR	Z CTN-60	LB		
		40	SCRANTON, PA	42,000.000LB	\$ 4.3244
		40	SCRANTON, PA	42,000.000LB	\$ 4.3244
		40	SCRANTON, PA	42,000.000LB	\$ 4.3244
		40	SCRANTON, PA	42,000.000LB	\$ 4.3244
	Subtotal			168,000.000LB	
	Contract Total			168,000.000LB	\$ 726,499.20
Contractor Total				168,000.000 LB	\$ 726,499.20

Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM	1	Price
CHERRY MEAT INC 4750 S CALIFO CHICAGO, IL 60	RNIA AVE						
12-3J14-24-C-2249 4100030562		CHICAGO, IL					
	BEEF COARS	SE GROUND FRZ	Z CTN-60 L	В			
			40	SCRANTON, PA	42,000.000LB	\$	4.2175
			40	SCRANTON, PA	42,000.000LB	\$	4.2175
			40	SCRANTON, PA	42,000.000LB	\$	4.2175
			40	SCRANTON, PA	42,000.000LB	\$	4.2175
		Subtotal			168,000.000LB		
	Contract T	otal			168,000.000LB	\$	708,540.00
Contractor Total					168,000.000 LB	\$	708,540.00
OLGA H BARRIC 2333 Camino De SAN DIEGO, CA 92108-3607	el Rio S						
12-3J14-24-C-2250 4100030563		CHICAGO, IL					
410000000	BEEF COARS	SE GROUND FRZ	Z CTN-60 L	.В			
			40	SCRANTON, PA	42,000.000LB	\$	4.3200
		Subtotal			42,000.000LB		
	Contract T	otal			42,000.000LB	\$	181,440.00
Contractor Total					42,000.000 LB	\$	181,440.00