

PCA : 12-3J14-24-B-0546

August 06, 2024 16:00:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010253 WBSCM NO: 12-3J14-24-B-0546. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from October 1, 2024, through November 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010253 WBSCM NO: 12-3J14-24-B-0546. 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 FRESH BNLS BULK COMBO-20/2000 LB	80,000.000	LB	\$3.8500 - \$3.8500	308,000.00
BEEF ROAST ROUND FRZ CTN#36#40 LB	40,000.000	LB	\$5.3490 - \$5.3490	213,960.00
TOTAL	120,000.000	LB		521,960.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ADD ENTERPRISES INC 9531 Beverly Rd Pico Rivera, CA 90660-2134							
12-3J14-24-C-2338 4100030651	BEEF FRESH BNLS BULK COMBO-20/2000 LB	Pico Rivera, CA	40	CINCINNATI, OH	40,000.000	LB	\$ 3.8500
			40	CINCINNATI, OH	40,000.000	LB	\$ 3.8500
	Subtotal				80,000.000	LB	
	Contract Total				80,000.000	LB	\$ 308,000.00
Contractor Total					80,000.000	LB	\$ 308,000.00

NATIVE AMERICAN ENTERPRISES, LLC
230 N WEST ST
WICHITA, KS 67203-1203

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-2337 4100030650		WICHITA, KS					
	BEEF ROAST ROUND FRZ CTN#36#40					LB	
			80	Kansas City, MO	40,000.000	LB	\$ 5.3490
	Subtotal				40,000.000	LB	
	Contract Total				40,000.000	LB	\$ 213,960.00
Contractor Total					40,000.000	LB	\$ 213,960.00