

PCA : 12-3J14-24-B-0562

August 13, 2024 15:15:00

PURCHASE AWARD DESCRIPTION

Pork Chops, SOLICITATION NO: 12-3J14-24-B-0562, WBSCM NO: 2000010269

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of contracts for solicitation 2000010269 (12-3J14-24-B-0562). 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 December 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010269 (12-3J14-24-B-0562). 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	684,000.000	LB	\$2.5199 - \$2.5799	\$ 1,741,091.60
TOTAL	684,000.000	LB		\$ 1,741,091.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHICAGO MEAT AUTHORITY INC							
1120 W 47th Pl Chicago, IL 60609-4302							
12-3J14-24-C-2430		Chicago, IL					
4100030743	PORK CHOPS BNLS FRZ PKG-40/1 LB						
			40	IRVINE, CA	38,000.000	LB	\$ 2.5399
			60	WOODLAND, CA	38,000.000	LB	\$ 2.5399
			80	BALTIMORE, MD	38,000.000	LB	\$ 2.5399
			100	BRIDGETON, MO	38,000.000	LB	\$ 2.5799
			120	Kansas City, MO	38,000.000	LB	\$ 2.5399
			130	Kansas City, MO	38,000.000	LB	\$ 2.5799
			140	Kansas City, MO	38,000.000	LB	\$ 2.5799

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	LAS VEGAS, NV	38,000.000LB	\$	2.5399
			180	PHARR, TX	38,000.000LB	\$	2.5399
			190	PHARR, TX	38,000.000LB	\$	2.5399
			210	EAU CLAIRE, WI	38,000.000LB	\$	2.5799
			230	EVANSVILLE, WY	38,000.000LB	\$	2.5399
			250	BRIDGETON, MO	12,920.000LB	\$	2.5399
			260	COLUMBIA, MO	12,000.000LB	\$	2.5399
			270	SPRINGFIELD, MO	13,080.000LB	\$	2.5399
			290	BRIDGETON, MO	10,000.000LB	\$	2.5199
			300	SIKESTON, MO	15,680.000LB	\$	2.5199
			310	SPRINGFIELD, MO	12,320.000LB	\$	2.5199
			330	COLUMBIA, MO	14,000.000LB	\$	2.5199
			340	KANSAS CITY, MO	13,800.000LB	\$	2.5199
			350	ST JOSEPH, MO	10,200.000LB	\$	2.5199
			370	BOSTON, MA	19,000.000LB	\$	2.5199
			380	CHICOPEE, MA	9,520.000LB	\$	2.5199
			390	SHREWSBURY , MA	9,480.000LB	\$	2.5199
			410	DENVER, CO	28,520.000LB	\$	2.5399
			420	GRAND JUNCTION, CO	9,480.000LB	\$	2.5399
			440	BOSTON, MA	19,000.000LB	\$	2.5399
			450	LOWELL, MA	9,480.000LB	\$	2.5399
			460	SHREWSBURY	9,520.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
			, MA		2.5399
		Subtotal		684,000.000LB	
		Contract Total		684,000.000LB	\$ 1,741,091.60
Contractor Total				684,000.000 LB	\$ 1,741,091.60