

PCA : 12-3J14-24-B-0594

August 28, 2024 16:00:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0594 (WBSCM Number 2000010303). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

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

The Contracting Officer will not consider any additional or further offers under solicitation12-3J14-24-B-0594 (WBSCM Number 2000010303). 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: 2

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---------------------------------------|--------------------|-----------|---------------------|----------------------|
| BEEF BNLS SPECIAL TRM FRZ CTN-60 LB | 84,000.000 | LB | \$4.7788 - \$4.7788 | \$ 401,419.20 |
| BEEF FRESH BNLS BULK COMBO-20/2000 LB | 80,000.000 | LB | \$4.0800 - \$4.0800 | \$ 326,400.00 |
| TOTAL | 164,000.000 | LB | | \$ 727,819.20 |

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-2608
4100030855

AMARILLO, TX

BEEF BNLS SPECIAL TRM FRZ CTN-60 LB

| | | | |
|-----|-----------|--------------|-----------|
| 100 | LYONS, IL | 42,000.000LB | \$ 4.7788 |
| 100 | LYONS, IL | 42,000.000LB | \$ 4.7788 |

Subtotal

84,000.000LB

Contract Total

84,000.000LB \$ 401,419.20

Contractor Total

84,000.000 LB \$ 401,419.20

VPP GROUP LLC
PO BOX 227
NORWALK, WI
54648-0227

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|----------------------------------------|----------------------------------------------|---------------------------|-----------------------|--------------------|-----------------|------------|---------------|
| 12-3J14-24-C-2607 4100030854 | | Norwalk, WI | | | | | |
| | BEEF FRESH BNLS BULK COMBO-20/2000 LB | | | | | | |
| | | | 40 | CINCINNATI, OH | 40,000.000 | LB | \$ 4.0800 |
| | | | 60 | ENID, OK | 40,000.000 | LB | \$ 4.0800 |
| | | | Subtotal | | 80,000.000 | LB | |
| | | | Contract Total | | 80,000.000 | LB | \$ 326,400.00 |
| Contractor Total | | | | | 80,000.000 | LB | \$ 326,400.00 |