PCA : 12-3J14-24-B-0595

PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS (Type2) PCA, 2000010304 (12-3J14-24-B-0595)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010304 (12-3J14-24-B-0595). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from October 01, 2024, through October 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010304 (12-3J14-24-B-0595). 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		ndor Res	ponses) rec	eived:	5				
PURCHASE SUM	MARY								
Material			Total Qty		Price Ra	nge			Total Dollars
BEEF COARSE GROU LB	IND FRZ CTN-(60	294,000.000	LB	\$4.4422 -	\$4.4500	\$		1,306,989.60
TOTAL			294,000.000	LB			\$		1,306,989.60
PURCHASE DET	AILS								
Contractor/	Material	Plant	Bid Inv	. Destinat	ion	Quantity	UOM		Price
Contract Number		Location		20011101		Quantity	•••		
CAVINESS BEEF LIMITED PO BOX 31117 AMARILLO, TX 79120-1117									
12-3J14-24-C-2658		AMARILLO	D, TX						
4100030904									
BEEF COARSE GROUND FRZ CTN-60 LB									
			40	SCRANTO PA	N,	42,000.00	0LB	\$	4.4422
			40	SCRANTO PA	N,	42,000.00	0LB	\$	4.4422
			40	SCRANTO PA	N,	42,000.00	0LB	\$	4.4422
			40	SCRANTO PA	N,	42,000.00	0LB	\$	4.4422
		Subtotal	l			168,000.00	0LB		
				168,000.00	0LB	\$	746,289.60		
Contractor Total					16	8,000.000	LB	\$	746,289.60

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UO	N	Price
OLGA H BARRIO 2333 Camino D SAN DIEGO, CA 92108-3607	el Rio S						
12-3J14-24-C-2659 4100030905		CHICAGO, IL					
	BEEF COARS	E GROUND FRZ	CTN-60 L	B			
			40	SCRANTON, PA	42,000.000LB	\$	4.4500
			40	SCRANTON, PA	42,000.000LB	\$	4.4500
			40	SCRANTON, PA	42,000.000LB	\$	4.4500
		Subtotal			126,000.000LB		
	Contract 1	otal			126,000.000LB	\$	560,700.00
Contractor Total					126,000.000 LB	\$	560,700.00