

**PURCHASE AWARD DESCRIPTION**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010439 (12-3J14-25-B-0054). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries of the Frozen Beef Products are to be made from January 01, 2025, through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010439 (12-3J14-24-B-0054). 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, at South Building, Room 3522, 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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	252,000.000	LB	\$4.5488 - \$4.5488	\$ 1,146,297.60
BEEF FRESH BNLS BULK COMBO-20/2000 LB	120,000.000	LB	\$3.4488 - \$3.7000	\$ 433,952.00
BEEF ROAST ROUND FRZ CTN#36#40 LB	240,000.000	LB	\$5.3990 - \$5.3990	\$ 1,295,760.00
<b>TOTAL</b>	<b>612,000.000</b>	<b>LB</b>		<b>\$ 2,876,009.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>ADD ENTERPRISES INC</b> 9531 Beverly Rd Pico Rivera, CA 90660-2134						
12-3J14-25-C-0145 4100031182		Pico Rivera, CA				
	BEEF FRESH BNLS BULK COMBO-20/2000 LB					
			40	CINCINNATI, OH	40,000.000LB	\$ 3.7000
			50	CINCINNATI, OH	40,000.000LB	\$ 3.7000
	<b>Subtotal</b>				<b>80,000.000LB</b>	
	<b>Contract Total</b>				<b>80,000.000LB</b>	<b>\$ 296,000.00</b>
<b>Contractor Total</b>					<b>80,000.000 LB</b>	<b>\$ 296,000.00</b>

**CAVINESS BEEF PACKERS,  
LIMITED  
PO BOX 31117**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>AMARILLO, TX</b>							
<b>79120-1117</b>							
12-3J14-25-C-0147		AMARILLO, TX					
4100031184							
	BEEF FRESH BNLS BULK COMBO-20/2000 LB						
			70	ENID, OK	29,800.000	LB	\$ 3.4488
			80	ENID, OK	10,200.000	LB	\$ 3.4488
			<b>Subtotal</b>		40,000.000	LB	
	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB						
			210	LYONS, IL	42,000.000	LB	\$ 4.5488
			210	LYONS, IL	42,000.000	LB	\$ 4.5488
			210	LYONS, IL	42,000.000	LB	\$ 4.5488
			220	LYONS, IL	42,000.000	LB	\$ 4.5488
			220	LYONS, IL	42,000.000	LB	\$ 4.5488
			220	LYONS, IL	42,000.000	LB	\$ 4.5488
			<b>Subtotal</b>		252,000.000	LB	
			<b>Contract Total</b>		292,000.000	LB	\$ 1,284,249.60
<b>Contractor Total</b>					292,000.000	LB	\$ 1,284,249.60

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

12-3J14-25-C-0146		WICHITA, KS					
4100031183							
	BEEF ROAST ROUND FRZ CTN#36#40 LB						
			120	North Little Rock, AR	40,000.000	LB	\$ 5.3990
			130	North Little Rock, AR	40,000.000	LB	\$ 5.3990
			140	North Little	40,000.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				Rock, AR			5.3990
			150	North Little Rock, AR	40,000.000	LB \$	5.3990
			160	North Little Rock, AR	40,000.000	LB \$	5.3990
			170	North Little Rock, AR	40,000.000	LB \$	5.3990
		<b>Subtotal</b>			<b>240,000.000</b>	<b>LB</b>	
		<b>Contract Total</b>			<b>240,000.000</b>	<b>LB \$</b>	<b>1,295,760.00</b>
<b>Contractor Total</b>					<b>240,000.000</b>	<b>LB \$</b>	<b>1,295,760.00</b>