

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-25-B-0013 (WBSCM Number 2000010383). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from January 1, 2025, through January 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation12-3J14-25-B-0013 (WBSCM Number 2000010383). 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 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB	266,000.000	LB	\$3.9944 - \$4.4042	\$ 1,115,942.20
BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB	114,000.000	LB	\$4.6327 - \$4.6700	\$ 530,540.80
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	646,000.000	LB	\$4.8110 - \$4.8980	\$ 3,145,944.00
BEEF PATTY LEAN FRZ CTN-40 LB	228,000.000	LB	\$4.7344 - \$4.7722	\$ 1,082,399.60
BEEF SPP PTY 85/15 FRZ 2.0 MMA CTN-40 LB	76,000.000	LB	\$3.5473 - \$3.5744	\$ 270,624.60
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	304,000.000	LB	\$3.7060 - \$3.7580	\$ 1,134,832.00
TOTAL	1,634,000.000	LB		\$ 7,280,283.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CAVINESS BEEF PACKERS,
LIMITED
PO BOX 31117
AMARILLO, TX
79120-1117

12-3J14-25-C-0054 AMARILLO, TX
4100031092

BEEF PATTY LEAN FRZ CTN-40 LB	800	BIRMINGHAM, AL	38,000.000LB	\$	4.7444
	800	BIRMINGHAM, AL	38,000.000LB	\$	4.7444
	820	CLANTON, AL	38,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	CLANTON, AL	38,000.000LB	\$	4.7444
			840	SACRAMENTO , CA	38,000.000LB	\$	4.7444
			860	GRANITE CITY, IL	38,000.000LB	\$	4.7722
							4.7344
			Subtotal		228,000.000LB		
			BEEF SPP PTY 85/15 FRZ 2.0 MMA CTN-40 LB				
			910	BATESVILLE, MS	9,600.000LB	\$	3.5744
			920	COOKEVILLE, TN	18,400.000LB	\$	3.5744
			930	KNOXVILLE, TN	10,000.000LB	\$	3.5744
			Subtotal		38,000.000LB		
			BEEF 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB				
			600	TAUNTON, MA	38,000.000LB	\$	4.0711
			640	HUNTINGDON, PA	38,000.000LB	\$	4.0722
			680	CRANSTON, RI	38,000.000LB	\$	4.0977
			700	HOUSTON, TX	38,000.000LB	\$	3.9944
			Subtotal		152,000.000LB		
			Contract Total		418,000.000LB	\$	1,835,172.00
			Contractor Total		418,000.000 LB	\$	1,835,172.00

CHERRY MEAT PACKERS,
INC
4750 S CALIFORNIA AVE
CHICAGO, IL 60632-2016

12-3J14-25-C-0055 CHICAGO, IL
4100031093

BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB

730	SOUTH WINDSOR, CT	38,000.000LB	\$	4.6327
750	AUGUSTA,	38,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ME			4.6589
			Subtotal		76,000.000LB		
	BEEF SPP PTY 85/15 FRZ 2.0 MMA CTN-40 LB		890	CREEDMOOR, NC	38,000.000LB	\$	3.5473
			Subtotal		38,000.000LB		
	BEEF 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB		600	TAUNTON, MA	38,000.000LB	\$	4.4042
			620	SPRINGFIELD, OH	38,000.000LB	\$	4.3581
			660	IMPERIAL, PA	38,000.000LB	\$	4.3692
			Subtotal		114,000.000LB		
	Contract Total				228,000.000LB	\$	986,875.20
Contractor Total					228,000.000 LB	\$	986,875.20

GOODMAN FOOD
PRODUCTS, INC.
200 E Beach Ave
Inglewood, CA 90302-3404

12-3J14-25-C-0053 INGLEWOOD, CA
4100031091

	BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB		410	GRANITE CITY, IL	38,000.000LB	\$	3.7060
			420	GRANITE CITY, IL	38,000.000LB	\$	3.7060
			440	BATON ROUGE, LA	38,000.000LB	\$	3.7500
			460	BATESVILLE, MS	38,000.000LB	\$	3.7210
			480	ALBUQUERQU E, NM	38,000.000LB	\$	3.7560
			500	RIPLEY, WV	38,000.000LB	\$	3.7270
			520	COOKEVILLE, TN	13,000.000LB	\$	3.7400
			530	KNOXVILLE,	25,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TN			3.7400
			550	BATON ROUGE, LA	19,000.000LB	\$	3.7580
			560	ST MARTINVILLE, LA	19,000.000LB	\$	3.7580
			Subtotal		304,000.000LB		
			BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB				
			40	PHOENIX, AZ	38,000.000LB	\$	4.8780
			60	DIXON, CA	38,000.000LB	\$	4.8830
			80	ONTARIO, CA	38,000.000LB	\$	4.8810
			100	AUBURNDALE , FL	38,000.000LB	\$	4.8860
			120	TAUNTON, MA	38,000.000LB	\$	4.8780
			140	HELENA, MT	38,000.000LB	\$	4.8980
			160	CREEDMOOR, NC	38,000.000LB	\$	4.8650
			180	NEWARK, NJ	38,000.000LB	\$	4.8630
			180	NEWARK, NJ	38,000.000LB	\$	4.8630
			200	VINELAND, NJ	38,000.000LB	\$	4.8600
			220	SPRINGFIELD, OH	38,000.000LB	\$	4.8110
			240	IMPERIAL, PA	38,000.000LB	\$	4.8310
			260	ALGONA, WA	38,000.000LB	\$	4.8970
			280	CORINTH, MS	19,000.000LB	\$	4.8560
			290	JACKSON, MS	19,000.000LB	\$	4.8560
			310	EATONTOWN, NJ	19,000.000LB	\$	4.8980
			320	HALFMOON, NY	19,000.000LB	\$	4.8980

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			340	HOUSTON, TX	24,280.000LB \$	4.8730
			350	SAN ANTONIO, TX	13,720.000LB \$	4.8730
			370	BATAVIA, NY	14,200.000LB \$	4.8670
			380	WATERTOWN, NY	23,800.000LB \$	4.8670
		Subtotal			646,000.000LB	
		Contract Total			950,000.000LB \$	4,280,776.00
Contractor Total					950,000.000 LB \$	4,280,776.00
OLGA H BARRIOS						
2333 Camino Del Rio S						
SAN DIEGO, CA						
92108-3607						
12-3J14-25-C-0056		CHICAGO, IL				
4100031094						
	BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB					
			770	HOUSTON, TX	38,000.000LB \$	4.6700
		Subtotal			38,000.000LB	
		Contract Total			38,000.000LB \$	177,460.00
Contractor Total					38,000.000 LB \$	177,460.00