

PCA : 12-3J14-25-B-0093

December 10, 2024 16:45:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010482 (12-3J14-25-B-0093). 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 February 01, 2025, through February 28, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010482 (12-3J14-25-B-0093). 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB	152,000.000	LB	\$3.6694 - \$3.7166	\$ 561,007.20
BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB	76,000.000	LB	\$4.2700 - \$4.8411	\$ 346,221.80
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	228,000.000	LB	\$4.6310 - \$4.6810	\$ 1,060,428.00
BEEF SPP PTY 85/15 FRZ 2.0 MMA CTN-40 LB	76,000.000	LB	\$3.1666 - \$3.1964	\$ 241,794.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	76,000.000	LB	\$3.6620 - \$3.6620	\$ 278,312.00
TOTAL	608,000.000	LB		\$ 2,487,763.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CAVINNESS BEEF PACKERS, LIMITED PO BOX 31117 AMARILLO, TX 79120-1117							
12-3J14-25-C-0388 4100031415		AMARILLO, TX					
	BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB		340	PONCE, PR	38,000.000	LB	\$ 4.8411
	Subtotal				38,000.000	LB	
	Contract Total				38,000.000	LB	\$ 183,961.80
Contractor Total					38,000.000	LB	\$ 183,961.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY MEAT PACKERS, INC 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016							
12-3J14-25-C-0389 4100031416		CHICAGO, IL					
	BEEF SPP PTY 85/15 FRZ 2.0 MMA CTN-40 LB						
			370	PIEDMONT, SC	38,000.000LB	\$	3.1666
			390	JOHNSON CITY, TN	22,720.000LB	\$	3.1964
			400	CULPEPER, VA	15,280.000LB	\$	3.1964
		Subtotal			76,000.000LB		
	BEEF 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB						
			240	LOUISVILLE, KY	38,000.000LB	\$	3.6694
			260	TAUNTON, MA	38,000.000LB	\$	3.6893
			260	TAUNTON, MA	38,000.000LB	\$	3.6893
			280	HUNTINGDON, PA	28,480.000LB	\$	3.7166
			290	PHILADELPHIA , PA	9,520.000LB	\$	3.7116
		Subtotal			152,000.000LB		
	Contract Total				228,000.000LB	\$	802,801.20
Contractor Total					228,000.000 LB	\$	802,801.20
GOODMAN FOOD PRODUCTS, INC. 200 E Beach Ave Inglewood, CA 90302-3404							
12-3J14-25-C-0390 4100031417		INGLEWOOD, CA					
	BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB						
			170	BATON ROUGE, LA	38,000.000LB	\$	3.6620

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	CORINTH, MS	9,720.000	LB \$	3.6620
			200	JACKSON, MS	28,280.000	LB \$	3.6620
			Subtotal		76,000.000	LB	
			BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB				
			40	SAN DIEGO, CA	38,000.000	LB \$	4.6710
			60	TAUNTON, MA	38,000.000	LB \$	4.6610
			80	NEWARK, NJ	38,000.000	LB \$	4.6310
			100	VINELAND, NJ	38,000.000	LB \$	4.6310
			120	CLACKAMAS, OR	38,000.000	LB \$	4.6810
			140	HOUSTON, TX	38,000.000	LB \$	4.6310
			Subtotal		228,000.000	LB	
			Contract Total		304,000.000	LB \$	1,338,740.00
Contractor Total					304,000.000	LB \$	1,338,740.00
OLGA H BARRIOS 2333 Camino Del Rio S SAN DIEGO, CA 92108-3607							
12-3J14-25-C-0391 4100031418		CHICAGO, IL					
			BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB				
			320	LAKEWOOD, CO	38,000.000	LB \$	4.2700
			Subtotal		38,000.000	LB	
			Contract Total		38,000.000	LB \$	162,260.00
Contractor Total					38,000.000	LB \$	162,260.00