

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010595 (12-3J14-25-B-0183). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

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

The Contracting Officer will not consider any additional or further offers under solicitation 2000010595 (12-3J14-25-B-0183). 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 FINE GROUND FRZ CTN-40 LB	1,120,000.000	LB	\$3.8300 - \$4.3096	\$ 4,407,924.00
TOTAL	1,120,000.000	LB		\$ 4,407,924.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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ANDERSON BONELESS
BEEF HOLDINGS LLC
909 E 75th Avenue
DENVER, CO 80229

12-3J14-25-C-0546 Denver, CO
4100031565

BEEF FINE GROUND FRZ CTN-40 LB

290	HUNTINGDON, PA	40,000.000	LB	\$ 3.9140
350	HOUSTON, TX	40,000.000	LB	\$ 3.8720
370	CLEARFIELD, UT	40,000.000	LB	\$ 3.8700

Subtotal

120,000.000LB

Contract Total

120,000.000LB \$ 466,240.00

Contractor Total

120,000.000 LB \$ 466,240.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-25-C-0544 4100031563		CHICAGO, IL				
	BEEF FINE GROUND FRZ CTN-40 LB					
			500	HALFMOON, NY	160.000LB \$	4.3096
			510	HALFMOON, NY	12,640.000LB \$	4.3096
			520	WATERTOWN, NY	920.000LB \$	4.3096
			530	WATERTOWN, NY	26,280.000LB \$	4.3096
			550	EATONTOWN, NJ	880.000LB \$	4.2863
			560	EATONTOWN, NJ	39,120.000LB \$	4.2863
			580	BATAVIA, NY	10,000.000LB \$	4.2892
			590	KIRKWOOD, NY	120.000LB \$	4.2892
			600	KIRKWOOD, NY	29,880.000LB \$	4.2892
			Subtotal		120,000.000LB	
			Contract Total		120,000.000LB \$	515,404.00
Contractor Total					120,000.000 LB \$	515,404.00

**SCHENK PACKING CO.,
INC.
8204 288TH ST NW
STANWOOD, WA
98292-9525**

12-3J14-25-C-0545 Stanwood, WA
4100031564

	BEEF FINE GROUND FRZ CTN-40 LB					
			40	BIRMINGHAM, AL	40,000.000LB \$	3.8870
			60	CLANTON, AL	40,000.000LB \$	3.8870
			80	POMONA, CA	40,000.000LB \$	3.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	BOCA RATON, FL	40,000.000	LB \$	3.9300
			120	CEDAR FALLS, IA	40,000.000	LB \$	3.8300
			140	SOUTH BEND, IN	40,000.000	LB \$	3.8560
			150	SOUTH BEND, IN	40,000.000	LB \$	3.8560
			170	LOUISVILLE, KY	40,000.000	LB \$	3.8700
			190	BATON ROUGE, LA	40,000.000	LB \$	3.8770
			210	TAUNTON, MA	40,000.000	LB \$	3.9300
			210	TAUNTON, MA	40,000.000	LB \$	3.9300
			230	HELENA, MT	40,000.000	LB \$	3.8300
			250	CREEDMOOR, NC	40,000.000	LB \$	3.9300
			250	CREEDMOOR, NC	40,000.000	LB \$	3.9300
			270	OMAHA, NE	40,000.000	LB \$	3.8600
			310	PIEDMONT, SC	40,000.000	LB \$	3.9020
			330	GARLAND, TX	40,000.000	LB \$	3.8720
			350	HOUSTON, TX	40,000.000	LB \$	3.8720
			390	RIPLEY, WV	40,000.000	LB \$	3.9140
			410	BATON ROUGE, LA	20,000.000	LB \$	3.9800
			420	ST MARTINVILLE, LA	20,000.000	LB \$	3.9900
			440	LITTLE ROCK, AR	13,320.000	LB \$	3.9800
			450	VAN BUREN, AR	26,680.000	LB \$	3.9800
			470	LUBBOCK, TX	15,000.000	LB \$	3.8990
			480	SAN	25,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			3.8990
		Subtotal			880,000.000	LB	
		Contract Total			880,000.000	LB	\$ 3,426,280.00
Contractor Total					880,000.000	LB	\$ 3,426,280.00