

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010596 (12-3J14-25-B-0184). 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 April 01, 2025, through June 30, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010596 (12-3J14-25-B-0184). 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	42,000.000	LB	\$4.6877 - \$4.6877	\$ 196,883.40
BEEF ROAST ROUND FRZ CTN#36#40 LB	240,000.000	LB	\$5.4879 - \$5.5490	\$ 1,326,872.00
TOTAL	282,000.000	LB		\$ 1,523,755.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CAVINESS BEEF PACKERS, LIMITED PO BOX 31117 AMARILLO, TX 79120-1117							
12-3J14-25-C-0601 4100031615		AMARILLO, TX					
	BEEF BNLS SPECIAL TRM FRZ CTN-60		LB				
			140	LYONS, IL	8,738.000	LB	\$ 4.6877
			150	LYONS, IL	2,157.000	LB	\$ 4.6877
			160	LYONS, IL	28,635.000	LB	\$ 4.6877
			170	LYONS, IL	1,470.000	LB	\$ 4.6877
			180	LYONS, IL	1,000.000	LB	\$ 4.6877
							4.6877
							Subtotal
					42,000.000	LB	
					42,000.000	LB	\$ 196,883.40
							Contract Total

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					42,000.000	LB \$	196,883.40

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

12-3J14-25-C-0600 WICHITA, KS
4100031614

BEEF ROAST ROUND FRZ CTN#36#40 LB

40	North Little Rock, AR	40,000.000LB	\$	5.5490
50	North Little Rock, AR	40,000.000LB	\$	5.5490
60	North Little Rock, AR	40,000.000LB	\$	5.5490
70	North Little Rock, AR	40,000.000LB	\$	5.5490
90	Kansas City, MO	40,000.000LB	\$	5.4879
100	Kansas City, MO	40,000.000LB	\$	5.4879

Subtotal

240,000.000LB

Contract Total

240,000.000LB \$

1,326,872.00

Contractor Total

240,000.000 LB \$

1,326,872.00