

PCA : 12-3J14-25-B-0199

February 18, 2025 16:00:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010611 (12-3J14-25-B-0199). 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 April 01, 2025, through April 30, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010611 (12-3J14-25-B-0199). 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 FINE GROUND FRZ PKG-40/1 LB	520,000.000	LB	\$3.8244 - \$4.1744	\$ 2,055,220.00
BEEF FINE GROUND LFT OPT FRZ PKG-40/1 LB	40,000.000	LB	\$4.0100 - \$4.0100	\$ 160,400.00
TOTAL	560,000.000	LB		\$ 2,215,620.00

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-0771
4100031785

AMARILLO, TX

BEEF FINE GROUND FRZ PKG-40/1 LB

90	SALISBURY, NC	40,000.000LB	\$	3.8711
170	TAHLEQUAH, OK	40,000.000LB	\$	3.8244
190	SAN ANTONIO, TX	40,000.000LB	\$	3.8411
240	CREEDMOOR, NC	20,000.000LB	\$	3.8811
250	SALISBURY, NC	20,000.000LB	\$	3.8811
270	OKLAHOMA CITY, OK	24,000.000LB	\$	3.8244
280	TULSA, OK	16,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							3.8244
			300	HILO, HI	7,680.000	LB \$	4.1744
			310	HONOLULU, HI	25,320.000	LB \$	4.1744
			320	LIHUE, HI	2,120.000	LB \$	4.1744
			330	WAILUKU, HI	4,880.000	LB \$	4.1744
		Subtotal			240,000.000	LB	
		Contract Total			240,000.000	LB \$	936,660.00
Contractor Total					240,000.000	LB \$	936,660.00

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

12-3J14-25-C-0769 CHICAGO, IL
4100031783

BEEF FINE GROUND FRZ PKG-40/1 LB

40	North Little Rock, AR	40,000.000	LB \$	3.9444
50	North Little Rock, AR	40,000.000	LB \$	3.9518
70	CREEDMOOR, NC	40,000.000	LB \$	3.9826
150	BUFFALO, NY	40,000.000	LB \$	3.9628
210	BRIDGETON, MO	24,560.000	LB \$	3.9724
220	SPRINGFIELD, MO	15,440.000	LB \$	3.9724
	Subtotal	200,000.000	LB	

Contract Total 200,000.000 LB \$ 792,560.00

Contractor Total 200,000.000 LB \$ 792,560.00

OLGA H BARRIOS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
2333 Camino Del Rio S SAN DIEGO, CA 92108-3607								
12-3J14-25-C-0770 4100031784		CHICAGO, IL						
	BEEF FINE GROUND FRZ PKG-40/1 LB							
			110	VINELAND, NJ	40,000.000LB	\$		4.0700
			130	BRONX, NY	40,000.000LB	\$		4.0800
								4.0800
	Subtotal				80,000.000LB			
	BEEF FINE GROUND LFT OPT FRZ PKG-40/1 LB							
			360	GENEVA, IL	40,000.000LB	\$		4.0100
	Subtotal				40,000.000LB			
	Contract Total				120,000.000LB	\$		486,400.00
Contractor Total					120,000.000	LB	\$	486,400.00