

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010658 (12-3J14-25-B-0236). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries of the Beef Products are to be made from May 1, 2025, through May 31,2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010658 (12-3J14-25-B-0236). 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	126,000.000	LB	\$4.7944 - \$4.8422	\$ 606,102.00
TOTAL	126,000.000	LB		\$ 606,102.00

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-0795 4100031809		AMARILLO, TX					
	BEEF BNLS SPECIAL TRM FRZ CTN-60		LB				
			40	LYONS, IL	42,000.000	LB	\$ 4.7944
			40	LYONS, IL	42,000.000	LB	\$ 4.7944
			60	LYONS, IL	14,000.000	LB	\$ 4.8422
			70	LYONS, IL	11,940.000	LB	\$ 4.8422
			80	LYONS, IL	16,060.000	LB	\$ 4.8422
	Subtotal				126,000.000	LB	
	Contract Total				126,000.000	LB	\$ 606,102.00
Contractor Total					126,000.000	LB	\$ 606,102.00