

PCA : 12-3J14-25-B-0240

March 06, 2025 16:00:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010663 (12-3J14-25-B-0240). 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 15, 2025, through May 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010663 (12-3J14-25-B-0240). 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 FINE GROUND FRZ CTN-40 LB	400,000.000	LB	\$3.7744 - \$3.9600	\$ 1,539,596.00
BEEF FINE GROUND FRZ PKG-40/1 LB	400,000.000	LB	\$3.8744 - \$3.9600	\$ 1,568,308.00
BEEF FINE GROUND LFT OPT FRZ PKG-40/1 LB	120,000.000	LB	\$3.8944 - \$3.9600	\$ 469,952.00
TOTAL	920,000.000	LB		\$ 3,577,856.00

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-0892 AMARILLO, TX
4100031901

BEEF FINE GROUND FRZ CTN-40 LB

360	POMONA, CA	40,000.000LB	\$ 3.7944
380	SACRAMENTO , CA	40,000.000LB	\$ 3.8344
420	CEDAR FALLS, IA	40,000.000LB	\$ 3.7744
480	PIEDMONT, SC	40,000.000LB	\$ 3.7944
550	RENO, NV	26,000.000LB	\$ 3.7988
560	RENO, NV	14,000.000LB	\$ 3.7988

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					200,000.000LB		
BEEF FINE GROUND FRZ PKG-40/1 LB							
			40	JACKSONVILL E, FL	40,000.000LB	\$	3.9488
			160	SAN ANTONIO, TX	40,000.000LB	\$	3.8744
			210	DENVER, CO	30,000.000LB	\$	3.8744
			220	GRAND JUNCTION, CO	10,000.000LB	\$	3.8744
			240	BRIDGETON, MO	14,000.000LB	\$	3.8855
			250	SIKESTON, MO	10,000.000LB	\$	3.8855
			260	SPRINGFIELD, MO	16,000.000LB	\$	3.8855
Subtotal					160,000.000LB		
BEEF FINE GROUND LFT OPT FRZ PKG-40/1 LB							
			290	BAKERSFIELD, CA	40,000.000LB	\$	3.8944
			310	IRVINE, CA	40,000.000LB	\$	3.8944
Subtotal					80,000.000LB		
Contract Total					440,000.000LB	\$	1,694,732.00
Contractor Total					440,000.000 LB	\$	1,694,732.00
CHERRY MEAT PACKERS, INC 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016							
12-3J14-25-C-0894		CHICAGO, IL					
4100031903							
BEEF FINE GROUND FRZ CTN-40 LB							
			440	SOUTH BEND, IN	40,000.000LB	\$	3.8591
			460	NEWARK, NJ	40,000.000LB	\$	3.8963
			500	RIPLEY, WV	40,000.000LB	\$	3.8763

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	NEWARK, NJ	12,000.000	LB	\$
							3.9018
			530	VINELAND, NJ	28,000.000	LB	\$
							3.9018
			Subtotal		160,000.000	LB	
			BEEF FINE GROUND FRZ PKG-40/1 LB				
			60	EAST POINT, GA	40,000.000	LB	\$
							3.9145
			80	BALTIMORE, MD	40,000.000	LB	\$
							3.9414
			100	CREEDMOOR, NC	40,000.000	LB	\$
							3.9266
			120	SALISBURY, NC	40,000.000	LB	\$
							3.9377
			180	CREEDMOOR, NC	20,000.000	LB	\$
							3.9444
			190	SALISBURY, NC	20,000.000	LB	\$
							3.9444
			Subtotal		200,000.000	LB	
			Contract Total		360,000.000	LB	\$
							1,407,924.00
Contractor Total					360,000.000	LB	\$
							1,407,924.00
OLGA H BARRIOS 2333 Camino Del Rio S SAN DIEGO, CA 92108-3607							
12-3J14-25-C-0893		CHICAGO, IL					
4100031902							
			BEEF FINE GROUND FRZ CTN-40 LB				
			400	AUBURNDALE , FL	40,000.000	LB	\$
							3.9600
			Subtotal		40,000.000	LB	
			BEEF FINE GROUND FRZ PKG-40/1 LB				
			140	FARGO, ND	40,000.000	LB	\$
							3.9600
			Subtotal		40,000.000	LB	
			BEEF FINE GROUND LFT OPT FRZ PKG-40/1 LB				
			330	BRONX, NY	40,000.000	LB	\$
							3.9600
			Subtotal		40,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contract Total				120,000.000	LB \$	475,200.00
Contractor Total				120,000.000	LB \$	475,200.00