PURCHASE AWARD DESCRIPTION

Boneless Beef (100155) & Special Trim (100156) PCA, 12-3J14-22-B-0521 (WBSCM Number 2000008759)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-22-B-0521 (WBSCM Number 2000008759). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from October 1, 2022, through October 31, 2022.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-22-B-0521 (WBSCM Number 2000008759). 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, South Building, 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:

PURCHASE SUMMARY			
Material	Total Qty UO	M Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60	210,000.000 LB	\$5.4197 - \$5.4477	\$
LB			1,142,841.00
BEEF FRESH BNLS BULK	40,000.000 LB	\$2.9977 - \$2.9977	\$
COMBO-20/2000 LB			119,908.00
TOTAL	250,000.000 LB		\$ 1,262,749.00

PURCHASE DETA	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	•	Location	Item		

CENTRAL VALLEY MEAT CO INC 10431 8 3/4 AVENUE HANFORD, CA 93230-9248

12-3J14-22-C-2222

HANFORD, CA

4100026225

BEEF FRESH BNLS BULK COMBO-20/2000 LB

	40	ENID, OK	40,000.000LB	\$ 2.9977
Subtotal			40,000.000LB	2.5577
BEEF BNLS SPECIAL TRM F	RZ CTN-60	LB		
	80	LYONS, IL	42,000.000LB	\$
				5.4477
	80	LYONS, IL	42,000.000LB	\$
				5.4477
	80	LYONS, IL	42,000.000LB	\$
				5.4477
	100	FORT	42,000.000LB	\$
		WORTH, TX		5.4197

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	LYONS, IL	32,662.000	LB	\$ E 4477
			130	LYONS, IL	9,338.000	LB	\$ 5.4477
		Subtotal			210,000.000	LB	5.4477
	Contract T	otal			250,000.000	LB	\$ 1,262,749.00
Contractor Total					250,000.000	LB	\$ 1,262,749.00