

PCA : 12-3J14-24-B-0299

April 04, 2024 14:35:00

**PURCHASE AWARD DESCRIPTION**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009965 (12-3J14-24-B-0299). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from May 16, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009965 (12-3J14-24-B-0299). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Unawarded:

40,000 pounds or 1 truck of 100134 BEEF CRUMBLES w/SPP PKG 4/10 LB

38,000 pounds or 1 truck of 110711 BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 3522 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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB	38,000.000	LB	\$4.0876 - \$4.0876	155,328.80
BEEF SPP PTY 85/15 FRZ 2.0 MMA CTN-40 LB	38,000.000	LB	\$3.3477 - \$3.3477	127,212.60
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	38,000.000	LB	\$4.3850 - \$4.3850	166,630.00
PORK PULLED CKD PKG-8/5 LB	40,000.000	LB	\$2.2316 - \$2.2316	89,264.00
<b>TOTAL</b>	<b>154,000.000</b>	<b>LB</b>	<b>\$</b>	<b>538,435.40</b>

**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							
12-3J14-24-C-1338 4100029676		AMARILLO, TX					
	BEEF SPP PTY 85/15 FRZ 2.0 MMA CTN-40 LB		180	SAN DIEGO, CA	38,000.000	LB	\$ 3.3477
	<b>Subtotal</b>				<b>38,000.000</b>	<b>LB</b>	
	<b>Contract Total</b>				<b>38,000.000</b>	<b>LB</b>	<b>\$ 127,212.60</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					38,000.000	LB	\$ 127,212.60
<b>CHERRY MEAT PACKERS, INC 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016</b>							
12-3J14-24-C-1336 4100029674		CHICAGO, IL					
	BEEF 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB		150	CRANSTON, RI	38,000.000	LB	\$ 4.0876
	<b>Subtotal</b>				38,000.000	LB	
	<b>Contract Total</b>				38,000.000	LB	\$ 155,328.80
<b>Contractor Total</b>					38,000.000	LB	\$ 155,328.80
<b>GOODMAN FOOD PRODUCTS, INC. 200 E Beach Ave Inglewood, CA 90302-3404</b>							
12-3J14-24-C-1335 4100029673		INGLEWOOD, CA					
	BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB		110	RIPLEY, WV	38,000.000	LB	\$ 4.3850
	<b>Subtotal</b>				38,000.000	LB	
	<b>Contract Total</b>				38,000.000	LB	\$ 166,630.00
<b>Contractor Total</b>					38,000.000	LB	\$ 166,630.00
<b>MISTICA FOODS LLC 1811 W FULLERTON ADDISON, IL 60101-4502</b>							
12-3J14-24-C-1337 4100029675		ADDISON, IL					
	PORK PULLED CKD PKG-8/5 LB		220	POMONA, CA	40,000.000	LB	\$

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
					2.2316
			<b>Subtotal</b>	<b>40,000.000LB</b>	
			<b>Contract Total</b>	<b>40,000.000LB</b>	<b>\$ 89,264.00</b>
<b>Contractor Total</b>				<b>40,000.000 LB</b>	<b>\$ 89,264.00</b>