

PCA : 12-3J14-25-B-0180-0001

January 30, 2025 02:40:00

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010590 (12-3J14-25-B-0180). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries of the FROZEN BEEF PRODUCTS (Type 1) are to be made from March 01, 2025, through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010590 (12-3J14-25-B-0180). 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	168,000.000	LB	\$3.7400 - \$3.7700	\$ 629,580.00
TOTAL	168,000.000	LB		\$ 629,580.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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ANDERSON BONELESS
BEEF HOLDINGS LLC
909 E 75th Avenue
DENVER, CO 80229

12-3J14-25-C-0554
4100031569

Denver, CO

BEEF COARSE GROUND FRZ CTN-60 LB

40 VERNON, CA 42,000.000LB \$ 3.7700

Subtotal 42,000.000LB

Contract Total 42,000.000LB \$ 158,340.00

Contractor Total 42,000.000 LB \$ 158,340.00

SCHENK PACKING CO.,
INC.
8204 288TH ST NW
STANWOOD, WA
98292-9525

12-3J14-25-C-0555
4100031570

Stanwood, WA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEEF	COARSE GROUND	FRZ CTN-60	LB			
			40	VERNON, CA	42,000.000	LB \$	3.7400
			40	VERNON, CA	42,000.000	LB \$	3.7400
			40	VERNON, CA	42,000.000	LB \$	3.7400
		Subtotal			126,000.000	LB	
	Contract Total				126,000.000	LB \$	471,240.00
Contractor Total					126,000.000	LB \$	471,240.00