

PCA : 12-3J14-25-B-0216

March 04, 2025 15:55:00

PURCHASE AWARD DESCRIPTION

FROZEN/COOKED PORK AND BEEF PRODUCTS, SOLICITATION NO: 2000010632; WBSCM NO: 12-3J14-25-B-0216

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION NO: 2000010632; WBSCM NO: 12-3J14-25-B-0216.

The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2025, and April 30, 2025.

The Contracting Officer will not consider any additional or further offers under: SOLICITATION NO: 2000010632; WBSCM NO: 12-3J14-25-B-0216. 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: 6

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	\$3.8844 - \$3.8844	\$ 147,607.20
BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB	38,000.000	LB	\$4.4200 - \$4.4200	\$ 167,960.00
BEEF CRUMBLES W/SPP PKG-4/10 LB	40,000.000	LB	\$4.0630 - \$4.0630	\$ 162,520.00
PORK PULLED CKD PKG-8/5 LB	120,000.000	LB	\$2.2951 - \$2.4351	\$ 286,612.00
TOTAL	236,000.000	LB		\$ 764,699.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
CAVINESS BEEF PACKERS, LIMITED PO BOX 31117 AMARILLO, TX 79120-1117						
12-3J14-25-C-0824 4100031838		AMARILLO, TX				
	BEEF 100% PTY 85/15 FRZ 2.0MMA CTN-40 LB					
			80 HUNTINGDON, PA	28,480.000	LB	\$ 3.8844
			90 PHILADELPHIA , PA	9,520.000	LB	\$ 3.8844
		Subtotal		38,000.000	LB	
	Contract Total			38,000.000	LB	\$ 147,607.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
2333 Camino Del Rio S SAN DIEGO, CA 92108-3607						
12-3J14-25-C-0822 4100031836		CHICAGO, IL				
	BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB					
			120 CONCORD, NH	38,000.000LB	\$	4.4200
	Subtotal			38,000.000LB		
	Contract Total			38,000.000LB	\$	167,960.00
Contractor Total				38,000.000 LB	\$	167,960.00