

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type-1) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007301 dated September 04, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2020 to December 31, 2020.

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	3,444,000.000	LB	\$1.9925 - \$2.7344	\$ 7,611,752.40
TOTAL	3,444,000.000	LB		\$ 7,611,752.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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AMERICAN BEEF PACKERS,
INC.
13677 YORBA AVE.
CHINO, CA 91710-5059

12-3J14-20-C-3480 CHINO, CA
4100021774

Material	Quantity	UOM	Price
BEEF COARSE GROUND FRZ CTN-60 LB	40	VERNON, CA	42,000.000LB \$ 1.9925
	40	VERNON, CA	42,000.000LB \$ 1.9925
	40	VERNON, CA	42,000.000LB \$ 1.9925
	40	VERNON, CA	42,000.000LB \$ 1.9925
	40	VERNON, CA	42,000.000LB \$ 1.9925
	40	VERNON, CA	42,000.000LB \$ 1.9925
	40	VERNON, CA	42,000.000LB \$ 1.9925
	40	VERNON, CA	42,000.000LB \$ 1.9925
	50	VERNON, CA	42,000.000LB \$ 1.9925
	50	VERNON, CA	42,000.000LB \$ 1.9925

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.9925
			50	VERNON, CA	42,000.000LB	\$	1.9925
			50	VERNON, CA	42,000.000LB	\$	1.9925
			50	VERNON, CA	42,000.000LB	\$	1.9925
			60	VERNON, CA	42,000.000LB	\$	1.9925
			60	VERNON, CA	42,000.000LB	\$	1.9925
			70	VERNON, CA	42,000.000LB	\$	1.9925
			70	VERNON, CA	42,000.000LB	\$	1.9925
			70	VERNON, CA	42,000.000LB	\$	1.9925
			70	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			80	VERNON, CA	42,000.000LB	\$	1.9925
			90	VERNON, CA	42,000.000LB	\$	1.9925

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	HARRISON, OH	42,000.000	LB \$	2.0875
			140	HARRISON, OH	42,000.000	LB \$	2.0875
			140	HARRISON, OH	42,000.000	LB \$	2.0875
			140	HARRISON, OH	42,000.000	LB \$	2.0875
			140	HARRISON, OH	42,000.000	LB \$	2.0875
				Subtotal	2,394,000.000	LB	
				Contract Total	2,394,000.000	LB \$	4,873,785.00
Contractor Total					2,394,000.000	LB \$	4,873,785.00

JANCORP LLC
P.O. BOX 227
NORWALK, WI
54648-0227

12-3J14-20-C-3481
4100021775

Rantoul, IL

BEEF COARSE GROUND FRZ CTN-60 LB

			120	HARRISON, OH	42,000.000	LB \$	2.4265
			120	HARRISON, OH	42,000.000	LB \$	2.4265
			120	HARRISON, OH	42,000.000	LB \$	2.4265
			120	HARRISON, OH	42,000.000	LB \$	2.4265
			120	HARRISON, OH	42,000.000	LB \$	2.4265
				Subtotal	210,000.000	LB	
				Contract Total	210,000.000	LB \$	509,565.00
Contractor Total					210,000.000	LB \$	509,565.00

MAINSTAY DISTRIBUTING,
LLC
19081 HIGHWAY 71 E
NORWALK, WI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
54648-0227							
12-3J14-20-C-3482 4100021776		Rantoul, IL					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			120	HARRISON, OH	42,000.000	LB \$	2.5484
			150	HARRISON, OH	42,000.000	LB \$	2.4984
			150	HARRISON, OH	42,000.000	LB \$	2.4984
			150	HARRISON, OH	42,000.000	LB \$	2.4984
			150	HARRISON, OH	42,000.000	LB \$	2.4984
			150	HARRISON, OH	42,000.000	LB \$	2.4984
			150	HARRISON, OH	42,000.000	LB \$	2.4984
							2.4984
			Subtotal		294,000.000	LB	
			Contract Total		294,000.000	LB \$	736,629.60
Contractor Total					294,000.000	LB \$	736,629.60
NATIVE AMERICAN ENTERPRISES, LLC 230 N WEST ST WICHITA, KS 67203-1203							
12-3J14-20-C-3483 4100021777		WICHITA, KS					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			130	HARRISON, OH	42,000.000	LB \$	2.7200
			150	HARRISON, OH	42,000.000	LB \$	2.7200
			Subtotal		84,000.000	LB	
			Contract Total		84,000.000	LB \$	228,480.00
Contractor Total					84,000.000	LB \$	228,480.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SEMINOLE TRIBE OF FLORIDA, INC., TH 6300 STIRLING RD HOLLYWOOD, FL 33024-2153							
12-3J14-20-C-3484 4100021778		Fort McCoy, FL					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			120	HARRISON, OH	42,000.000	LB \$	2.7344
			120	HARRISON, OH	42,000.000	LB \$	2.7344
			120	HARRISON, OH	42,000.000	LB \$	2.7344
			130	HARRISON, OH	42,000.000	LB \$	2.7344
			130	HARRISON, OH	42,000.000	LB \$	2.7344
			130	HARRISON, OH	42,000.000	LB \$	2.7344
			140	HARRISON, OH	42,000.000	LB \$	2.7344
			140	HARRISON, OH	42,000.000	LB \$	2.7344
			140	HARRISON, OH	42,000.000	LB \$	2.7344
			150	HARRISON, OH	42,000.000	LB \$	2.7344
			150	HARRISON, OH	42,000.000	LB \$	2.7344
		Subtotal			462,000.000	LB	
		Contract Total			462,000.000	LB \$	1,263,292.80
Contractor Total					462,000.000	LB \$	1,263,292.80