

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007573 dated February 08, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be from April 01, 2021 to April 30, 2021.

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	1,092,000.000	LB	\$2.0975 - \$2.2446	\$ 2,328,849.60
TOTAL	1,092,000.000	LB		\$ 2,328,849.60

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

12-3J14-21-C-0891 CHINO, CA
4100022578

BEEF COARSE GROUND FRZ CTN-60 LB							
	40	VERNON, CA	42,000.000LB	\$			2.0975
	40	VERNON, CA	42,000.000LB	\$			2.0975
	40	VERNON, CA	42,000.000LB	\$			2.0975
	50	VERNON, CA	42,000.000LB	\$			2.0975
	50	VERNON, CA	42,000.000LB	\$			2.0975
	140	VERNON, CA	32,202.000LB	\$			2.0975
	150	VERNON, CA	9,798.000LB	\$			2.0975
	Subtotal		252,000.000LB				
	Contract Total		252,000.000LB	\$			528,570.01

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contractor Total					252,000.000 LB \$	528,570.01
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CAVINESS BEEF PACKERS,
LTD.
PO BOX 31117
AMARILLO, TX
79120-1117

12-3J14-21-C-0892
4100022579

AMARILLO, TX

BEEF COARSE GROUND FRZ CTN-60 LB

60	VERNON, CA	42,000.000LB	\$	2.1944
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60	VERNON, CA	42,000.000LB	\$	2.1944
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Subtotal				84,000.000LB
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Contract Total					84,000.000LB \$	184,329.60
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Contractor Total					84,000.000 LB \$	184,329.60
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JANCORP LLC
P.O. BOX 227
NORWALK, WI
54648-0227

12-3J14-21-C-0893
4100022580

Rantoul, IL

BEEF COARSE GROUND FRZ CTN-60 LB

80	FAIRFIELD, OH	42,000.000LB	\$	2.1220
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80	FAIRFIELD, OH	42,000.000LB	\$	2.1220
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90	FAIRFIELD, OH	42,000.000LB	\$	2.1212
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90	FAIRFIELD, OH	42,000.000LB	\$	2.1212
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90	FAIRFIELD, OH	42,000.000LB	\$	2.1212
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90	FAIRFIELD, OH	42,000.000LB	\$	2.1212
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	HARRISON, OH	42,000.000	LB \$	2.1114
			110	HARRISON, OH	42,000.000	LB \$	2.1114
			110	HARRISON, OH	42,000.000	LB \$	2.1114
			120	HARRISON, OH	42,000.000	LB \$	2.1114
			120	HARRISON, OH	42,000.000	LB \$	2.1114
			120	HARRISON, OH	42,000.000	LB \$	2.1114
			120	HARRISON, OH	42,000.000	LB \$	2.1114
			120	HARRISON, OH	42,000.000	LB \$	2.1114
				Subtotal	630,000.000	LB	
				Contract Total	630,000.000	LB \$	1,333,130.40
Contractor Total					630,000.000	LB \$	1,333,130.40
MAINSTAY DISTRIBUTING, LLC 19081 HIGHWAY 71 E NORWALK, WI 54648-0227							
12-3J14-21-C-0894 4100022581		Rantoul, IL					
				BEEF COARSE GROUND FRZ CTN-60 LB			
			110	HARRISON, OH	42,000.000	LB \$	2.2446
			120	HARRISON, OH	42,000.000	LB \$	2.2446
			120	HARRISON, OH	42,000.000	LB \$	2.2446
				Subtotal	126,000.000	LB	
				Contract Total	126,000.000	LB \$	282,819.60
Contractor Total					126,000.000	LB \$	282,819.60