

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type-1/2), 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. 2000007634 dated February 01, 2021.

The materials were purchased on a f.o.b. destination basis. Deliveries are to be from May 01, 2021 to May 31, 2021.

Not Awarded:

42,000 lbs., of BEEF COARSE GROUND FRZ CTN-60 LB, was not awarded due to change in recipient demand.

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	1,218,000.000 LB	\$2.0950 - \$2.3981	\$ 2,591,933.40
TOTAL	1,218,000.000 LB		\$ 2,591,933.40

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

12-3J14-21-C-1082 CHINO, CA
4100022760

BEEF COARSE GROUND FRZ CTN-60 LB						
	40	VERNON, CA	42,000.000LB	\$		2.0950
	40	VERNON, CA	42,000.000LB	\$		2.0950
	40	VERNON, CA	42,000.000LB	\$		2.0950
	40	VERNON, CA	42,000.000LB	\$		2.0950
	40	VERNON, CA	42,000.000LB	\$		2.0950
	40	VERNON, CA	42,000.000LB	\$		2.0950
	50	VERNON, CA	42,000.000LB	\$		2.0950

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	FAIRFIELD, OH	42,000.000	LB \$	2.1154
			140	SCRANTON, PA	42,000.000	LB \$	2.1367
			140	SCRANTON, PA	42,000.000	LB \$	2.1367
			140	SCRANTON, PA	42,000.000	LB \$	2.1367
			160	FAIRFIELD, OH	32,000.000	LB \$	2.1375
			170	FAIRFIELD, OH	10,000.000	LB \$	2.1375
			Subtotal		252,000.000	LB	
			Contract Total		252,000.000	LB \$	536,692.80
Contractor Total					252,000.000	LB \$	536,692.80
MAINSTAY DISTRIBUTING, LLC 19081 HIGHWAY 71 E NORWALK, WI 54648-0227							
12-3J14-21-C-1084 4100022762		Rantoul, IL					
			BEEF COARSE GROUND FRZ CTN-60 LB				
			40	VERNON, CA	42,000.000	LB \$	2.3981
			60	VERNON, CA	42,000.000	LB \$	2.3981
			140	SCRANTON, PA	42,000.000	LB \$	2.2381
			Subtotal		126,000.000	LB	
			Contract Total		126,000.000	LB \$	295,440.60
Contractor Total					126,000.000	LB \$	295,440.60