PCA : 12-3J14-22-B-0113

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type-2), as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008233 dated December 14, 2021. The materials were purchased on a f.o.b. destination basis.

Deliveries are to be from February 01, 2022 to February 28, 2022.

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	s/Quotes(Ve	ndor Resp	onses)	rece	eived:	4			
PURCHASE SUM	MARY								
Material			Total	Qty	UOM	Price	Range		Total Dollars
BEEF COARSE GROU LB	ND FRZ CTN-6	80	84,000.0	000	LB	\$3.464	4 - \$4.1904	\$	321,501.60
TOTAL			84,000.0	000	LB			\$	321,501.60
PURCHASE DETA	AILS								
Contractor/ Contract Number	Material	Plant Location	Bid Item		Destinat	ion	Quantity	UOM	Price
CAVINESS BEEF LTD. PO BOX 31117 AMARILLO, TX 79120-1117	PACKERS,								
12-3J14-22-C-0661		AMARILLO,	тх						
4100024711		,							
	BEEF COARSE	E GROUND F	RZ CTN-	60 L	В				
			40		SCRANTO PA	Ν,	42,000.00	0LB	\$ 3.4644
		Subtotal					42,000.00	0LB	
	Contract To	otal					42,000.00	0LB	\$ 145,504.80
Contractor Total							42,000.000	LB	\$ 145,504.80
MAINSTAY DIST LLC PO Box 227 NORWALK, WI 54648-0227	ributing,								
12-3J14-22-C-0656		Rantoul, IL							
4100024706									

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	1	Price
	BEEF COARSI						
			50	SCRANTON, PA	42,000.000LB	\$	4.1904
		Subtotal			42,000.000LB		
	Contract T	otal			42,000.000LB	\$	175,996.80
Contractor Total					42,000.000 LB	\$	175,996.80