

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 2022.

The purchase is the result of offers received in response to Solicitation No. 200008466 dated April 08, 2022. The materials were purchased on a f.o.b. destination basis.

Deliveries are to be from June 01, 2022, to June 30, 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/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	210,000.000	LB	\$2.8878 - \$3.4918	\$ 636,623.40
TOTAL	210,000.000	LB		\$ 636,623.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CAVINESS BEEF PACKERS,
LTD.
PO BOX 31117
AMARILLO, TX
79120-1117

12-3J14-22-C-1247 AMARILLO, TX
4100025284

	BEEF COARSE GROUND FRZ CTN-60 LB						
			40	VERNON, CA	42,000.000	LB	\$ 2.8878
			40	VERNON, CA	42,000.000	LB	\$ 2.8878
			40	VERNON, CA	42,000.000	LB	\$ 2.8878

Subtotal 126,000.000LB

Contract Total 126,000.000LB \$ 363,862.80

Contractor Total 126,000.000 LB \$ 363,862.80

INTERSTATE MEAT CO.,
INC.
6114 Scott Way
Commerce, CA
90040-3518

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-1248 4100025285		Commerce, CA					
	BEEF COARSE GROUND FRZ		CTN-60 LB				
			40	VERNON, CA	42,000.000	LB \$	3.0025
			Subtotal		42,000.000	LB	
			Contract Total		42,000.000	LB \$	126,105.00
Contractor Total					42,000.000	LB \$	126,105.00
MAINSTAY DISTRIBUTING, LLC PO Box 227 NORWALK, WI 54648-0227							
12-3J14-22-C-1249 4100025286		Rantoul, IL					
	BEEF COARSE GROUND FRZ		CTN-60 LB				
			60	AMARILLO, TX	42,000.000	LB \$	3.4918
			Subtotal		42,000.000	LB	
			Contract Total		42,000.000	LB \$	146,655.60
Contractor Total					42,000.000	LB \$	146,655.60