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. 2000008803 dated September 12, 2022. The materials were purchased on a f.o.b. destination basis.

Deliveries are to be from November 01, 2022, to November 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: 3

PURCHASE SUMMARY						
Material	Total Qty UOM	Price Range		Total Dollars		
BEEF COARSE GROUND FRZ CTN-60 LB	126,000.000 LB	\$3.3788 - \$3.9919	\$	451,479.00		
TOTAL	126,000.000 LB		\$	451,479.00		

PURCHASE DE	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numb	er	Location	Item		

CAVINESS BEEF PACKERS, LTD. PO BOX 31117 AMARILLO, TX

12-3J14-22-C-2342

79120-1117

AMARILLO, TX

4100026344

BEEF COARSE GROUND FRZ CTN-60 LB

	40	SCRANTON, PA	42,000.000LB	\$ 3.3788
	40	SCRANTON, PA	42,000.000LB	\$ 3.3788
Subtotal			84,000.000LB	
Contract Total			84,000.000LB	\$ 283,819.20
Contractor Total			84,000.000 LB	\$ 283,819.20

MAINSTAY DISTRIBUTING, LLC PO Box 227 NORWALK, WI 54648-0227

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity U	OM	Price
12-3J14-22-C-2343 4100026345		Rantoul, IL					
	BEEF COARS	E GROUND FRZ	Z CTN-60 L	В			
			40	SCRANTON, PA	42,000.000LE	\$	3.9919
		Subtotal			42,000.000LE	3	
	Contract T	otal			42,000.000LE	\$	167,659.80
Contractor Total					42,000.000 LE	\$	167,659.80