

PCA : 12-3J14-23-B-0600

September 27, 2023 18:35:00

PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 1) PCA, 2000009588 (12-3J14-23-B-0600)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009588 (12-3J14-23-B-0600). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from November 01, 2023, through December 31, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009588 (12-3J14-23-B-0600). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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	420,000.000	LB	\$3.6000 - \$4.1699	\$ 1,599,536.40
TOTAL	420,000.000	LB		\$ 1,599,536.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AMERICAN BEEF PACKERS, INC. 13677 YORBA AVE. CHINO, CA 91710-5059							
12-3J14-23-C-2359 4100028482		CHINO, CA					
	BEEF COARSE GROUND FRZ CTN-60					LB	
			50	PITTSTON, PA	42,000.000	LB	\$ 3.7515
			50	PITTSTON, PA	42,000.000	LB	\$ 3.7515
			50	PITTSTON, PA	42,000.000	LB	\$ 3.7515
	Subtotal				126,000.000	LB	
	Contract Total				126,000.000	LB	\$ 472,689.00
Contractor Total					126,000.000	LB	\$ 472,689.00

**CARGILL MEAT
SOLUTIONS CORPORATION
825 E. Douglas Ave**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Wichita, KS 67202-1413							
12-3J14-23-C-2360 4100028483		FRESNO, CA					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			40	PITTSTON, PA	42,000.000	LB	\$ 3.6000
			40	PITTSTON, PA	42,000.000	LB	\$ 3.6000
			50	PITTSTON, PA	42,000.000	LB	\$ 3.6000
			50	PITTSTON, PA	42,000.000	LB	\$ 3.6000
							3.6000
		Subtotal			168,000.000	LB	
		Contract Total			168,000.000	LB	\$ 604,800.00
Contractor Total					168,000.000	LB	\$ 604,800.00
MAINSTAY DISTRIBUTING, LLC PO Box 227 NORWALK, WI 54648-0227							
12-3J14-23-C-2361 4100028484		Rantoul, IL					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			40	PITTSTON, PA	42,000.000	LB	\$ 4.1299
			40	PITTSTON, PA	42,000.000	LB	\$ 4.1299
			50	PITTSTON, PA	42,000.000	LB	\$ 4.1699
							4.1699
		Subtotal			126,000.000	LB	
		Contract Total			126,000.000	LB	\$ 522,047.40
Contractor Total					126,000.000	LB	\$ 522,047.40