

PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 1) PCA, 2000009661 (WBSCM Number 12-3J24-24-B-0035)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009661 (WBSCM Number 12-3J24-B-0035). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from November 16, 2023, through November 30, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009661 (WBSCM Number 12-3J24-24-B-0035). 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	210,000.000	LB	\$2.8677 - \$3.8298	\$ 686,158.20
TOTAL	210,000.000	LB		\$ 686,158.20

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

12-3J14-24-C-0082
4100028512

AMARILLO, TX

BEEF COARSE GROUND FRZ CTN-60 LB

60 HARRISON, OH 42,000.000LB \$ 3.2178

Subtotal 42,000.000LB

Contract Total 42,000.000LB \$ 135,147.60

Contractor Total 42,000.000 LB \$ 135,147.60

CENTRAL VALLEY MEAT
CO., INC.
10431 8 3/4 AVENUE
HANFORD, CA
93230-9248

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-0083 4100028513		HANFORD, CA					
	BEEF COARSE GROUND FRZ		CTN-60 LB				
			40	VERNON, CA	42,000.000	LB \$	2.8677
			40	VERNON, CA	42,000.000	LB \$	2.8677
			Subtotal		84,000.000	LB	
			Contract Total		84,000.000	LB \$	240,886.80
Contractor Total					84,000.000	LB \$	240,886.80
JANCORP, LLC P.O. BOX 227 NORWALK, WI 54648-0227							
12-3J14-24-C-0084 4100028514		Rantoul, IL					
	BEEF COARSE GROUND FRZ		CTN-60 LB				
			60	HARRISON, OH	42,000.000	LB \$	3.5541
			Subtotal		42,000.000	LB	
			Contract Total		42,000.000	LB \$	149,272.20
Contractor Total					42,000.000	LB \$	149,272.20
MAINSTAY DISTRIBUTING, LLC PO Box 227 NORWALK, WI 54648-0227							
12-3J14-24-C-0085 4100028515		Rantoul, IL					
	BEEF COARSE GROUND FRZ		CTN-60 LB				
			60	HARRISON, OH	42,000.000	LB \$	3.8298
			Subtotal		42,000.000	LB	
			Contract Total		42,000.000	LB \$	160,851.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				42,000.000	LB \$	160,851.60