

PCA : 12-3J14-24-B-0301

March 28, 2024 16:40:00

PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 1) PCA, 2000009968 (12-3J14-24-B-0301)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009968 (12-3J14-24-B-0301). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from May 01, 2024, through May 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009968 (12-3J14-24-B-0301). 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: 10

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|----------------------------------|----------------------|-----------|---------------------|------------------------|
| BEEF COARSE GROUND FRZ CTN-60 LB | 1,302,000.000 | LB | \$3.3400 - \$3.7259 | \$ 4,587,088.80 |
| TOTAL | 1,302,000.000 | LB | | \$ 4,587,088.80 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|---------------|-------------|--------------|-------|

CARGILL MEAT SOLUTIONS CORPORATION
825 E. Douglas Ave
Wichita, KS 67202-1413

12-3J14-24-C-1323 FRESNO, CA
4100029661

BEEF COARSE GROUND FRZ CTN-60 LB

| | | | | |
|----|-----------------|--------------|----|--------|
| 40 | LOS ANGELES, CA | 42,000.000LB | \$ | 3.3400 |
| 40 | LOS ANGELES, CA | 42,000.000LB | \$ | 3.3400 |
| 40 | LOS ANGELES, CA | 42,000.000LB | \$ | 3.3400 |
| 90 | HARRISON, OH | 42,000.000LB | \$ | 3.4730 |
| 90 | HARRISON, OH | 42,000.000LB | \$ | 3.4730 |
| 90 | HARRISON, OH | 42,000.000LB | \$ | 3.4730 |
| 90 | HARRISON, OH | 42,000.000LB | \$ | 3.4730 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|-----------------|-------------|-------|--------------|
| | | | 110 | AMARILLO, TX | 42,000.000 | LB \$ | 3.4000 |
| | | Subtotal | | | 336,000.000 | LB | |
| | | Contract Total | | | 336,000.000 | LB \$ | 1,147,104.00 |
| Contractor Total | | | | | 336,000.000 | LB \$ | 1,147,104.00 |

CAVINESS BEEF PACKERS,
LIMITED
PO BOX 31117
AMARILLO, TX
79120-1117

12-3J14-24-C-1324
4100029662

AMARILLO, TX

BEEF COARSE GROUND FRZ CTN-60 LB

| | | | | |
|-----|-----------------|------------|-------|--------|
| 110 | AMARILLO, TX | 42,000.000 | LB \$ | 3.5722 |
| 110 | AMARILLO, TX | 42,000.000 | LB \$ | 3.5722 |
| 110 | AMARILLO, TX | 42,000.000 | LB \$ | 3.5722 |
| 110 | AMARILLO, TX | 42,000.000 | LB \$ | 3.5722 |

Subtotal

168,000.000

Contract Total

168,000.000

\$

600,129.60

Contractor Total

168,000.000

LB \$

600,129.60

JANCORP, LLC
P.O. BOX 227
NORWALK, WI
54648-0227

12-3J14-24-C-1325
4100029663

Rantoul, IL

BEEF COARSE GROUND FRZ CTN-60 LB

| | | | | |
|----|------------------|------------|-------|--------|
| 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.5112 |
| 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.5112 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|------------------|-------------|-------|--------------|
| | | | 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.5112 |
| | | | 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.5112 |
| | | | 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.5112 |
| | | | 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.5112 |
| | | | 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.5112 |
| | | | 80 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | 80 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | 80 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | 80 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | 80 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | 80 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | 90 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | 90 | HARRISON, OH | 42,000.000 | LB \$ | 3.5167 |
| | | | Subtotal | | 630,000.000 | LB | |
| | | | Contract Total | | 630,000.000 | LB \$ | 2,213,904.00 |
| Contractor Total | | | | | 630,000.000 | LB \$ | 2,213,904.00 |

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

12-3J14-24-C-1322
 4100029660

Rantoul, IL

BEEF COARSE GROUND FRZ CTN-60 LB

| | | | | |
|----|------------------|------------|-------|--------|
| 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.7259 |
| 60 | FAIRFIELD, | 42,000.000 | LB \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|------------------|-------------|-------|------------|
| | | | | OH | | | 3.7259 |
| | | | 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.7259 |
| | | | 60 | FAIRFIELD, OH | 42,000.000 | LB \$ | 3.7259 |
| | | Subtotal | | | 168,000.000 | LB | |
| | | Contract Total | | | 168,000.000 | LB \$ | 625,951.20 |
| Contractor Total | | | | | 168,000.000 | LB \$ | 625,951.20 |