June 28, 2024 17:50:00

## PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 2) PCA, 2000010149 (12-3J14-24-B-0455)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010149 (12-3J14-24-B-0455). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

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

The Contracting Officer will not consider any additional or further offers under solicitation 2000010149 (12-3J14-24-B-0455). 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	•	ndor Respo	nses) rece	eived:	6				
PURCHASE SUMM Material	WART	-	Total Qty	UOM	Price Ra	nge		Total [	Dollars
BEEF COARSE GROUP LB	ND FRZ CTN-6	60 25	2,000.000	LB	\$4.0950 -		\$	1,052,5	62.00
TOTAL		25	2,000.000	LB			\$	1,052,5	62.00
PURCHASE DETA	ILS								
Contractor/ Contract Number	Material	Plant Location	Bid Inv.	Destina	tion	Quantity	UOM		Price
AMERICAN BEEF INC. 13677 YORBA A' CHINO, CA 9171	VE.								
12-3J14-24-C-2056 4100030376		CHINO, CA							
	BEEF COARSE	GROUND FR	Z CTN-60 L	В					
			40	SCRANTO	DN,	42,000.000	DLB	\$	4 2420

	40	SCRANTON, PA	42,000.000LB	\$ 4.2120
	40	SCRANTON, PA	42,000.000LB	\$ 4.2120
Subtotal			84,000.000LB	
Contract Total			84,000.000LB	\$ 353,808.00
Contractor Total			84,000.000 LB	\$ 353,808.00

CHERRY MEAT PACKERS, INC 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOI	М	Price
12-3J14-24-C-2057 4100030377		CHICAGO, IL					
	BEEF COARS	E GROUND FRZ	CTN-60 L	В			
			40	SCRANTON, PA	42,000.000LB	\$	4.2023
		Subtotal			42,000.000LB		
	Contract T	otal			42,000.000LB	\$	176,496.60
Contractor Total					42,000.000 LB	\$	176,496.60
JANCORP, LLC P.O. BOX 227 NORWALK, WI 54648-0227							
12-3J14-24-C-2058 4100030378		Rantoul, IL					
	BEEF COARS	E GROUND FRZ	CTN-60 L	В			
			40	SCRANTON, PA	42,000.000LB	\$	4.0950
			40	SCRANTON, PA	42,000.000LB	\$	4.0950
		Subtotal			84,000.000LB		
	Contract T	otal			84,000.000LB	\$	343,980.00
Contractor Total					84,000.000 LB	\$	343,980.00
MAINSTAY DIST LLC PO Box 227 NORWALK, WI 54648-0227	RIBUTING,						
12-3J14-24-C-2059 4100030379		Rantoul, IL					
	BEEF COARS	E GROUND FRZ	CTN-60 L	В			
			40	SCRANTON, PA	42,000.000LB	\$	4.2447
		Subtotal			42,000.000LB		
	Contract T	otal			42,000.000LB	\$	178,277.40

Contract or/	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM			Price
Contractor Total	l				42.000.000	LB	\$	178.277.40