PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 2) PCA, 2000010101 (12-3J14-24-B-0418)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010101 (12-3J14-24-B-0418). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

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

The Contracting Officer will not consider any additional or further offers under solicitation 2000010101 (12-3J14-24-B-0418). 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.

Item

Ī	Number	<u>ot</u>	Offers/Quotes	(Vendor	Responses)	received:	: 5

PURCHASE SUMMARY								
Material			Total Qty	UOM	Price Range		Total Dollars	
BEEF COARSE GF LB	ROUND FRZ CTN	I- 60	252,000.000	LB	\$3.9345 - \$4.0274	\$	998,566.80	
TOTAL			252,000.000	LB		\$	998,566.80	
PURCHASE DETAILS								
Contractor/	Material	Plant	Bid Inv.	Destina	ation Quantity	UOM	Price	

CAVINESS BEEF PACKERS, LIMITED PO BOX 31117

AMARILLO, TX 79120-1117

Contract Number

12-3J14-24-C-1896 4100030217

AMARILLO, TX

Location

	BEEF COARSE GROUND FR	Z CTN-60	LB			
		40	SCRANTON, PA	42,000.000LB	\$	3.9345
		40	SCRANTON, PA	42,000.000LB	\$	3.9345
		40	SCRANTON, PA	42,000.000LB	\$	3.9345
		40	SCRANTON, PA	42,000.000LB	\$	3.9345
Subtotal				168,000.000LB		
	Contract Total			168,000.000LB	\$	660,996.00
Contractor Total				168,000.000 LB	\$	660,996.00

Contract or/	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOI	И	Price
JANCORP, LLC P.O. BOX 227 NORWALK, WI 54648-0227							
12-3J14-24-C-1897 4100030218		Rantoul, IL					
	BEEF COARS	E GROUND FR	Z CTN-60 L	В			
			40	SCRANTON, PA	42,000.000LB	\$	4.0100
		Subtotal			42,000.000LB		
	Contract T	otal			42,000.000LB	\$	168,420.00
Contractor Total					42,000.000 LB	\$	168,420.00
MAINSTAY DIST LLC PO Box 227 NORWALK, WI 54648-0227	RIBUTING,						
12-3J14-24-C-1898 4100030219		Rantoul, IL					
BEEF COARSE GROUND FRZ		Z CTN-60 L	В				
			40	SCRANTON, PA	42,000.000LB	\$	4.0274
		Subtotal			42,000.000LB		
	Contract T	otal			42,000.000LB	\$	169,150.80
Contractor Total					42,000.000 LB	\$	169,150.80