

PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 2) PCA, 2000010351 (12-3J14-24-B-0622)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010351 (12-3J14-24-B-0622). 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, 2024, through December 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010351 (12-3J14-24-B-0622). 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	378,000.000	LB	\$4.1877 - \$4.4984	\$ 1,614,824.40
TOTAL	378,000.000	LB		\$ 1,614,824.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CAVINESS BEEF PACKERS, LIMITED							
PO BOX 31117							
AMARILLO, TX							
79120-1117							
12-3J14-24-C-2840		AMARILLO, TX					
4100031016							
	BEEF COARSE GROUND FRZ CTN-60		LB				
			40	SCRANTON, PA	42,000.000	LB	\$ 4.1877
			40	SCRANTON, PA	42,000.000	LB	\$ 4.1877
			40	SCRANTON, PA	42,000.000	LB	\$ 4.1877
			40	SCRANTON, PA	42,000.000	LB	\$ 4.1877
			50	SCRANTON, PA	42,000.000	LB	\$ 4.1877
			50	SCRANTON, PA	42,000.000	LB	\$ 4.1877
	Subtotal				252,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
	Contract Total			252,000.000LB	\$	1,055,300.40
Contractor Total				252,000.000	LB	\$ 1,055,300.40
JANCORP, LLC						
P.O. BOX 227						
NORWALK, WI						
54648-0227						
12-3J14-24-C-2841 4100031017		Rantoul, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
	40		SCRANTON, PA	42,000.000LB	\$	4.4118
	50		SCRANTON, PA	42,000.000LB	\$	4.4118
	Subtotal			84,000.000LB		
	Contract Total			84,000.000LB	\$	370,591.20
Contractor Total				84,000.000	LB	\$ 370,591.20
MAINSTAY DISTRIBUTING, LLC						
PO Box 227						
NORWALK, WI						
54648-0227						
12-3J14-24-C-2842 4100031018		Rantoul, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
	70		SCRANTON, PA	8,382.000LB	\$	4.4984
	80		SCRANTON, PA	33,618.000LB	\$	4.4984
	Subtotal			42,000.000LB		
	Contract Total			42,000.000LB	\$	188,932.80
Contractor Total				42,000.000	LB	\$ 188,932.80