PCA : 12-3J14-23-B-0010

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PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 2) PCA, 12-3J14-23-0010 (WBSCM Number 2000008840)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-23-0010 (WBSCM Number 2000008840). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from December 01, 2022 through December 31, 2022.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-0010 (WBSCM Number 2000008840). 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:

PURCHASE SUM					-				
Material			Total Qty	UOM	Price Ran	nge		Total Dollars	
BEEF COARSE GROU LB	IND FRZ CTN-	60 12	26,000.000	LB	\$2.8644 -	\$3.4611	\$	385,975.80	
TOTAL		1:	26,000.000	LB			\$	385,975.80	
PURCHASE DETA	AILS								
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinati	ion	Quantity I	JOM	Price	
CAVINESS BEEF LTD. PO BOX 31117 AMARILLO, TX 79120-1117	PACKERS,								
12-3J14-23-C-0091 4100026387		AMARILLO,	тх						
BEEF COARSE GROUND FRZ CTN-60 LB									
			40	SCRANTO PA	Ν, 4	42,000.0001	В\$	2.8644	
			40	SCRANTO PA	Ν, 4	42,000.0001	В\$	2.8644	
		Subtotal			1	84,000.0001	В		
	Contract T	otal			;	84,000.0001	В\$	240,609.60	
Contractor Total					84	,000.000 l	В\$	240,609.60	
MAINSTAY DIST LLC PO Box 227 NORWALK, WI	RIBUTING,								

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price	
54648-0227								
12-3J14-23-C-0092 4100026388		Rantoul, IL						
BEEF COARSE GROUND FRZ CTN-60 LB								
			40	SCRANTON, PA	42,000.000LB	\$	3.4611	
		Subtotal			42,000.000LB			
	Contract T	otal			42,000.000LB	\$	145,366.20	
Contractor Total					42,000.000 LB	\$	145,366.20	