

PCA : 12-3J14-23-B-0557-0002

August 23, 2023 16:15:00

PURCHASE AWARD DESCRIPTION

FROZEN BEEF PRODUCTS 100154 (Type 1&2) PCA, 2000009530 (12-3J14-23-B-0557-0002)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009530 (12-3J14-23-B-0557-0002). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from October 01, 2023, through October 31, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009530 (12-3J14-23-B-0557-0002). 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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	5,334,000.000	LB	\$3.2600 - \$3.8000	\$ 18,543,155.40
TOTAL	5,334,000.000	LB		\$ 18,543,155.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ADD ENTERPRISES INC
9531 Beverly Rd
Pico Rivera, CA
90660-2134

12-3J14-23-C-2217 Pico Rivera, CA
4100028346

BEEF COARSE GROUND FRZ CTN-60 LB

80	VERNON, CA	42,000.000LB	\$	3.3600
80	VERNON, CA	42,000.000LB	\$	3.3600
80	VERNON, CA	42,000.000LB	\$	3.3600
80	VERNON, CA	42,000.000LB	\$	3.3600
100	FAIRFIELD, OH	42,000.000LB	\$	3.4500
100	FAIRFIELD, OH	42,000.000LB	\$	3.4500
120	HARRISON, OH	42,000.000LB	\$	3.4500
120	HARRISON,	42,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					168,000.000	LB	\$ 547,680.00

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

12-3J14-23-C-2220 AMARILLO, TX
4100028349

BEEF COARSE GROUND FRZ CTN-60 LB

130	HARRISON, OH	42,000.000LB	\$	3.4834
130	HARRISON, OH	42,000.000LB	\$	3.4834
130	HARRISON, OH	42,000.000LB	\$	3.4834
130	HARRISON, OH	42,000.000LB	\$	3.4834
130	HARRISON, OH	42,000.000LB	\$	3.4834
130	HARRISON, OH	42,000.000LB	\$	3.4834
130	HARRISON, OH	42,000.000LB	\$	3.4834
130	HARRISON, OH	42,000.000LB	\$	3.4834
170	AMARILLO, TX	42,000.000LB	\$	3.3944
170	AMARILLO, TX	42,000.000LB	\$	3.3944
170	AMARILLO, TX	42,000.000LB	\$	3.3944
190	FT WORTH, TX	42,000.000LB	\$	3.4211

Subtotal 504,000.000LB

Contract Total 504,000.000LB \$ 1,741,803.00

Contractor Total 504,000.000 LB \$ 1,741,803.00

CENTRAL VALLEY MEAT
CO., INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			100	FAIRFIELD, OH	42,000.000LB	\$	3.5297
			120	HARRISON, OH	42,000.000LB	\$	3.5297
			120	HARRISON, OH	42,000.000LB	\$	3.5297
			120	HARRISON, OH	42,000.000LB	\$	3.5297
			120	HARRISON, OH	42,000.000LB	\$	3.5297
			190	FT WORTH, TX	42,000.000LB	\$	3.4797
			190	FT WORTH, TX	42,000.000LB	\$	3.4797
			190	FT WORTH, TX	42,000.000LB	\$	3.4797
			190	FT WORTH, TX	42,000.000LB	\$	3.4797
			Subtotal		2,436,000.000LB		
			Contract Total		2,436,000.000LB	\$	8,451,349.20
Contractor Total					2,436,000.000 LB	\$	8,451,349.20

INTERSTATE MEAT CO.,
INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
6114 Scott Way Commerce, CA 90040-3518						
12-3J14-23-C-2222 4100028351		Commerce, CA				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			70 VERNON, CA	42,000.000	LB \$	3.4353
			70 VERNON, CA	42,000.000	LB \$	3.4353
			70 VERNON, CA	42,000.000	LB \$	3.4353
			70 VERNON, CA	42,000.000	LB \$	3.4353
			70 VERNON, CA	42,000.000	LB \$	3.4353
			70 VERNON, CA	42,000.000	LB \$	3.4353
			80 VERNON, CA	42,000.000	LB \$	3.4553
			150 PITTSTON, PA	42,000.000	LB \$	3.6053
			150 PITTSTON, PA	42,000.000	LB \$	3.6053
			150 PITTSTON, PA	42,000.000	LB \$	3.6053
			150 PITTSTON, PA	42,000.000	LB \$	3.6053
			Subtotal	462,000.000	LB	
			Contract Total	462,000.000	LB \$	1,616,508.60
Contractor Total				462,000.000	LB \$	1,616,508.60
JANCORP LLC P.O. BOX 227 NORWALK, WI 54648-0227						
12-3J14-23-C-2223 4100028352		Rantoul, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			100	FAIRFIELD, OH	42,000.000LB	\$	3.4734
			120	HARRISON, OH	42,000.000LB	\$	3.4734
			130	HARRISON, OH	42,000.000LB	\$	3.4429
			130	HARRISON, OH	42,000.000LB	\$	3.4429
			130	HARRISON, OH	42,000.000LB	\$	3.4429
			130	HARRISON, OH	42,000.000LB	\$	3.4429
			130	HARRISON, OH	42,000.000LB	\$	3.4429
			130	HARRISON, OH	42,000.000LB	\$	3.4429
			130	HARRISON, OH	42,000.000LB	\$	3.4429
			150	PITTSTON, PA	42,000.000LB	\$	3.4771
			150	PITTSTON, PA	42,000.000LB	\$	3.4771
			210	FAIRFIELD, OH	18,309.000LB	\$	3.4343
			220	FAIRFIELD, OH	23,691.000LB	\$	3.4343
		Subtotal			840,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					840,000.000LB	\$ 2,906,076.60

Contractor Total 840,000.000 LB \$ 2,906,076.60

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

12-3J14-23-C-2224 Rantoul, IL
4100028353

BEEF COARSE GROUND FRZ CTN-60 LB

100	FAIRFIELD, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899
120	HARRISON, OH	42,000.000LB	\$	3.5899

Subtotal 420,000.000LB

Contract Total 420,000.000LB \$ 1,507,758.00

Contractor Total 420,000.000 LB \$ 1,507,758.00

**OLGA H BARRIOS
2333 Camino Del Rio S
SAN DIEGO, CA
92108-3607**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-2225 4100028354		CHICAGO, IL					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			240	PITTSTON, PA	42,000.000	LB	\$ 3.8000
			250	PITTSTON, PA	42,000.000	LB	\$ 3.8000
			260	PITTSTON, PA	42,000.000	LB	\$ 3.8000
			Subtotal		126,000.000	LB	
			Contract Total		126,000.000	LB	\$ 478,800.00
Contractor Total					126,000.000	LB	\$ 478,800.00