

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type 1 and 2) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006755 dated February 04, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 01, 2020 - April 30, 2020.

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	1,890,000.000	LB	\$2.2588 - \$2.4100	\$ 4,332,707.40
TOTAL	1,890,000.000	LB		\$ 4,332,707.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CAVINESS BEEF PACKERS, LTD.							
PO BOX 31117 AMARILLO, TX 79120-1117							
12-3J14-20-C-1158 4100019516		AMARILLO, TX					
	BEEF COARSE GROUND FRZ CTN-60		LB				
			170	SCRANTON, PA	42,000.000	LB	\$ 2.4050
			190	MANSFIELD, TX	42,000.000	LB	\$ 2.3222
		Subtotal			84,000.000	LB	
		Contract Total			84,000.000	LB	\$ 198,542.40
Contractor Total					84,000.000	LB	\$ 198,542.40

**CENTRAL VALLEY MEAT
CO INC
10431 8 3/4 AVENUE
HANFORD, CA
93230-9248**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	VERNON, CA	42,000.000LB	\$	2.2588
			70	VERNON, CA	42,000.000LB	\$	2.2588
			70	VERNON, CA	42,000.000LB	\$	2.2588
			300	VERNON, CA	25,195.000LB	\$	2.2588
			310	VERNON, CA	16,805.000LB	\$	2.2588
			Subtotal		1,008,000.000LB		
			Contract Total		1,008,000.000LB	\$	2,276,870.40
Contractor Total					1,008,000.000 LB	\$	2,276,870.40

JANCORP LLC
P.O. BOX 227
NORWALK, WI
54648-0227

12-3J14-20-C-1160
4100019518

Rantoul, IL

BEEF COARSE GROUND FRZ CTN-60 LB

110	FAIRFIELD, OH	42,000.000LB	\$	2.2979
110	FAIRFIELD, OH	42,000.000LB	\$	2.2979
110	FAIRFIELD, OH	42,000.000LB	\$	2.2979
110	FAIRFIELD, OH	42,000.000LB	\$	2.2979
120	FAIRFIELD, OH	42,000.000LB	\$	2.2979
120	FAIRFIELD, OH	42,000.000LB	\$	2.2979
120	FAIRFIELD, OH	42,000.000LB	\$	2.2979
120	FAIRFIELD, OH	42,000.000LB	\$	2.2979
120	FAIRFIELD, OH	42,000.000LB	\$	2.2979
140	HARRISON, OH	42,000.000LB	\$	2.3171

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			140	HARRISON, OH	42,000.000LB \$	2.3171
			140	HARRISON, OH	42,000.000LB \$	2.3171
			150	HARRISON, OH	42,000.000LB \$	2.3171
			150	HARRISON, OH	42,000.000LB \$	2.3171
		Subtotal			588,000.000LB	
		Contract Total			588,000.000LB \$	1,355,197.20
Contractor Total					588,000.000 LB \$	1,355,197.20

**MAINSTAY DISTRIBUTING,
LLC
19081 HIGHWAY 71 E
NORWALK, WI
54648-0227**

12-3J14-20-C-1161 4100019519		Rantoul, IL				
					BEEF COARSE GROUND FRZ CTN-60 LB	
			140	HARRISON, OH	42,000.000LB \$	2.3847
		Subtotal			42,000.000LB	
		Contract Total			42,000.000LB \$	100,157.40
Contractor Total					42,000.000 LB \$	100,157.40

**ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012**

12-3J14-20-C-1162 4100019520		CHICAGO, IL				
					BEEF COARSE GROUND FRZ CTN-60 LB	
			90	VINELAND, NJ	42,000.000LB \$	2.4100
			210	FAIRFIELD, OH	22,000.000LB \$	2.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	FAIRFIELD, OH	20,000.000	LB \$	2.3800
			240	HARRISON, OH	21,420.000	LB \$	2.3900
			250	HARRISON, OH	20,580.000	LB \$	2.3900
			270	HARRISON, OH	21,000.000	LB \$	2.3900
			280	HARRISON, OH	21,000.000	LB \$	2.3900
		Subtotal			168,000.000	LB	
		Contract Total			168,000.000	LB \$	401,940.00
Contractor Total					168,000.000	LB \$	401,940.00