

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type 2) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004935 dated August 11, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1 - October 31, 2017.

Not Awarded: A total of 252,000 lbs. (6 trucks) of Beef Coarse Ground Frz Ctn-60 lb were not awarded due to vendor constraints.

Further information can be obtained from the Commodity Procurement Staff, 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	588,000.000 LB	\$2.8694 - \$3.0288	\$	1,722,768.60
TOTAL	588,000.000 LB		\$	1,722,768.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CAVINNESS BEEF PACKERS,
LTD.
PO BOX 31117
AMARILLO, TX 79120-1117

12-3J14-17-P-2149 AMARILLO, TX
4100013628

BEEF COARSE GROUND FRZ CTN-60 LB

	110	PITTSTON, PA	42,000.000 LB	\$	2.9877
	130	SCRANTON, PA	42,000.000 LB	\$	2.9877
	130	SCRANTON, PA	42,000.000 LB	\$	2.9877
	130	SCRANTON, PA	42,000.000 LB	\$	2.9877
	140	SCRANTON, PA	42,000.000 LB	\$	2.9877
	Subtotal		210,000.000 LB		
	Contract Total		210,000.000 LB	\$	627,417.00
Contractor Total			210,000.000 LB	\$	627,417.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHERRY MEAT PACKERS, INC. 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016						
12-3J14-17-P-2147 4100013626		CHICAGO, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			40	BELLPORT, NY	42,000.000 LB	\$ 2.8967
			130	SCRANTON, PA	42,000.000 LB	\$ 2.8763
			130	SCRANTON, PA	42,000.000 LB	\$ 2.8763
			130	SCRANTON, PA	42,000.000 LB	\$ 2.8763
			140	SCRANTON, PA	42,000.000 LB	\$ 2.8694
			140	SCRANTON, PA	42,000.000 LB	\$ 2.8694
		Subtotal			252,000.000 LB	
		Contract Total			252,000.000 LB	\$ 725,104.80
Contractor Total					252,000.000 LB	\$ 725,104.80
JANCORP LLC P.O. BOX 227 NORWALK, WI 54648-0227						
12-3J14-17-P-2150 4100013629		RANTOUL, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			70	BOYERTOWN, PA	42,000.000 LB	\$ 2.8933
			90	HARLEYSVILL E, PA	42,000.000 LB	\$ 2.8933
		Subtotal			84,000.000 LB	
		Contract Total			84,000.000 LB	\$ 243,037.20
Contractor Total					84,000.000 LB	\$ 243,037.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MAINSTAY DISTRIBUTING, LLC PO BOX 227 NORWALK, WI 54648-0227						
12-3J14-17-P-2148 4100013627		Rantoul, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB		60	BOYERTOWN, PA	42,000.000 LB	\$ 3.0288
					Subtotal	42,000.000 LB
					Contract Total	42,000.000 LB \$ 127,209.60
Contractor Total					42,000.000 LB	\$ 127,209.60