

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005238 dated February 28, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1 - May 31, 2018.

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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	672,000.000 LB	\$2.0975 - \$2.2138	\$ 1,436,652.00
TOTAL	672,000.000 LB		\$ 1,436,652.00

PURCHASE DETAILS

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

12-3J14-18-P-0829 AMARILLO, TX
4100014571

BEEF COARSE GROUND FRZ CTN-60 LB

40	VERNON, CA	42,000.000 LB	\$	2.1489
40	VERNON, CA	42,000.000 LB	\$	2.1489
40	VERNON, CA	42,000.000 LB	\$	2.1489
50	VERNON, CA	42,000.000 LB	\$	2.1489
50	VERNON, CA	42,000.000 LB	\$	2.1489
70	VINELAND, NJ	42,000.000 LB	\$	2.1878
150	CYPRESS, TX	42,000.000 LB	\$	2.1278
160	CYPRESS, TX	42,000.000 LB	\$	2.1278

Subtotal 336,000.000 LB

Contract Total 336,000.000 LB \$ 721,891.80

Contractor Total 336,000.000 LB \$ 721,891.80

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price	
12-3J14-18-P-0828 4100014570		RANTOUL, IL					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			90	CINCINNATI, OH	42,000.000 LB \$	2.0982	
			110	FAIRFIELD, OH	42,000.000 LB \$	2.0999	
			110	FAIRFIELD, OH	42,000.000 LB \$	2.0999	
			130	HARRISON, OH	42,000.000 LB \$	2.0975	
			130	HARRISON, OH	42,000.000 LB \$	2.0975	
			130	HARRISON, OH	42,000.000 LB \$	2.0975	
			Subtotal			252,000.000 LB	
			Contract Total			252,000.000 LB \$	528,801.00
Contractor Total					252,000.000 LB \$	528,801.00	
MAINSTAY DISTRIBUTING, LLC PO BOX 227 NORWALK, WI 54648-0227							
12-3J14-18-P-0830 4100014572		Rantoul, IL					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			110	FAIRFIELD, OH	42,000.000 LB \$	2.2138	
			110	FAIRFIELD, OH	42,000.000 LB \$	2.2138	
			Subtotal			84,000.000 LB	
			Contract Total			84,000.000 LB \$	185,959.20
Contractor Total					84,000.000 LB \$	185,959.20	