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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006802 dated March 09, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 01, 2020 - June 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	s/Quotes(Ve	ndor Respo	nses) rece	eived:	5			
PURCHASE SUM	MARY							
Material			Total Qty	UOM I	Price Ra	inge		Total Dollars
BEEF COARSE GROU LB	ND FRZ CTN-6	60 12	26,000.000	LB S	2.1788	- \$2.4700	\$	286,759.20
TOTAL		12	26,000.000	LB			\$	286,759.20
PURCHASE DETA	AILS							
Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinati	on	Quantity	UOM	Price
CAVINESS BEEF LTD. PO BOX 31117 AMARILLO, TX 79120-1117	PACKERS,							
12-3J14-20-C-1426 4100019782		AMARILLO,	тх					
	BEEF COARSI	GROUND FF	RZ CTN-60 L	В				
			40	BOYERTOV PA	VN,	42,000.000	DLB	\$ 2.1788
			40	BOYERTOV PA	VN,	42,000.000	DLB	\$ 2.1788
		Subtotal				84,000.000	DLB	
	Contract To	otal				84,000.000	DLB	\$ 183,019.20
Contractor Total					8	4,000.000	LB	\$ 183,019.20

ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA

Contractor/ Material Contract Number		Plant Location	Bid Inv. Destination		Quantity UO	Price	
92110-4012							
12-3J14-20-C-1427		CHICAGO, IL					
4100019783							
	BEEF COAR	SE GROUND FR	Z CTN-60	LB			
			60	SCRANTON, PA	42,000.000LB	\$	2.4700
		Subtotal			42,000.000LB		
	Contract	Total			42,000.000LB	\$	103,740.00
Contractor Total					42,000.000 LB	\$	103,740.00