

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004621 dated March 25, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from May 1 - 31, 2017.

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: 9

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	1,554,000.000 LB	\$2.0702 - \$2.3187	\$ 3,342,654.00
TOTAL	1,554,000.000 LB		\$ 3,342,654.00

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

12-3J14-17-P-0983 AMARILLO, TX
4100012661

BEEF COARSE GROUND FRZ CTN-60 LB

40	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
40	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
40	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
40	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
50	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
50	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
50	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
50	LOS ANGELES, CA	42,000.000 LB	\$	2.1566
70	VERNON, CA	42,000.000 LB	\$	2.1566
70	VERNON, CA	42,000.000 LB	\$	2.1566

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					336,000.000 LB \$	701,702.40
MAINSTAY DISTRIBUTING, LLC PO BOX 227 NORWALK, WI 54648-0227						
12-3J14-17-P-0985 4100012663		Rantoul, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			40	LOS ANGELES, CA	42,000.000 LB \$	2.3187
			100	VINELAND, NJ	42,000.000 LB \$	2.2187
			100	VINELAND, NJ	42,000.000 LB \$	2.2187
			130	ENID, OK	42,000.000 LB \$	2.2087
		Subtotal			168,000.000 LB	
		Contract Total			168,000.000 LB \$	376,521.60
Contractor Total					168,000.000 LB \$	376,521.60