

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. 2000005403 dated May 30, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1 - July 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	756,000.000 LB	\$2.3788 - \$2.4477	\$ 1,823,358.60
TOTAL	756,000.000 LB		\$ 1,823,358.60

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-C-1354 AMARILLO, TX
4100015081

BEEF COARSE GROUND FRZ CTN-60 LB

	80	BOYERTOWN, PA	42,000.000 LB	\$	2.4477
	80	BOYERTOWN, PA	42,000.000 LB	\$	2.4477
	80	BOYERTOWN, PA	42,000.000 LB	\$	2.4477
	80	BOYERTOWN, PA	42,000.000 LB	\$	2.4477
	100	MOOSIC, PA	42,000.000 LB	\$	2.4477
	110	MOOSIC, PA	42,000.000 LB	\$	2.4477
	Subtotal		252,000.000 LB		
	Contract Total		252,000.000 LB	\$	616,820.40
Contractor Total			252,000.000 LB	\$	616,820.40

CHERRY MEAT PACKERS,
INC.
4750 S CALIFORNIA AVE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CHICAGO, IL 60632-2016						
12-3J14-18-C-1353 4100015080		CHICAGO, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			60	BELLPORT, NY	42,000.000 LB \$	2.3963
			130	SCRANTON, PA	42,000.000 LB \$	2.3788
			130	SCRANTON, PA	42,000.000 LB \$	2.3788
			130	SCRANTON, PA	42,000.000 LB \$	2.3788
			130	SCRANTON, PA	42,000.000 LB \$	2.3788
			130	SCRANTON, PA	42,000.000 LB \$	2.3788
			130	SCRANTON, PA	42,000.000 LB \$	2.3788
			160	SCRANTON, PA	24,700.000 LB \$	2.3841
			170	SCRANTON, PA	17,300.000 LB \$	2.3841
			190	BOYERTOWN, PA	25,500.000 LB \$	2.3966
			200	BOYERTOWN, PA	16,500.000 LB \$	2.3966
			220	SCRANTON, PA	9,815.000 LB \$	2.4073
			230	SCRANTON, PA	32,185.000 LB \$	2.4073
			Subtotal		420,000.000 LB	
			Contract Total		420,000.000 LB \$	1,001,998.20
			Contractor Total		420,000.000 LB \$	1,001,998.20
	ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012					
12-3J14-18-C-1355 4100015082		CHICAGO, IL				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	BEEF COARSE GROUND FRZ CTN-60 LB					
			40	ADA, MI	42,000.000 LB \$	2.4400
			140	SCRANTON, PA	42,000.000 LB \$	2.4300
		Subtotal			84,000.000 LB	
	Contract Total				84,000.000 LB \$	204,540.00
Contractor Total					84,000.000 LB \$	204,540.00