

**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. 2000005538 dated July 31, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1 - September 30, 2018.

A total of 42,000 lbs. of BEEF COARSE GROUND FRZ CTN-60 LB, were not purchased due to change in recipient's demand.

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	336,000.000 LB	\$2.4988 - \$2.5700	\$ 844,242.00
<b>TOTAL</b>	336,000.000 LB		\$ 844,242.00

**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

12-3J14-18-C-1835 AMARILLO, TX  
4100015549

**BEEF COARSE GROUND FRZ CTN-60 LB**

60	BOYERTOWN, PA	42,000.000 LB	\$	2.4988
80	MOOSIC, PA	42,000.000 LB	\$	2.4988
100	SCRANTON, PA	42,000.000 LB	\$	2.4988

**Subtotal** 126,000.000 LB

**Contract Total** 126,000.000 LB \$ 314,848.80

**Contractor Total** 126,000.000 LB \$ 314,848.80

CHERRY MEAT PACKERS,  
INC.  
4750 S CALIFORNIA AVE  
CHICAGO, IL 60632-2016

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1834 4100015548		CHICAGO, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			100	SCRANTON, PA	42,000.000 LB \$	2.5141
			100	SCRANTON, PA	42,000.000 LB \$	2.5141
			110	SCRANTON, PA	42,000.000 LB \$	2.5032
			110	SCRANTON, PA	42,000.000 LB \$	2.5032
			<b>Subtotal</b>		168,000.000 LB	
			<b>Contract Total</b>		168,000.000 LB \$	421,453.20
<b>Contractor Total</b>					168,000.000 LB \$	421,453.20
<b>ROBERT H BARRIOS</b> 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-18-C-1836 4100015550		CHICAGO, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			100	SCRANTON, PA	42,000.000 LB \$	2.5700
			<b>Subtotal</b>		42,000.000 LB	
			<b>Contract Total</b>		42,000.000 LB \$	107,940.00
<b>Contractor Total</b>					42,000.000 LB \$	107,940.00