

**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. 2000005617 dated September 7, 2018.

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

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/Quotes(Vendor Responses) received: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	378,000.000 LB	\$2.4866 - \$3.2938	\$	995,576.40
<b>TOTAL</b>	<b>378,000.000 LB</b>		<b>\$</b>	<b>995,576.40</b>

**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-2262                      AMARILLO, TX  
4100015964

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

40	BOYERTOWN, PA	42,000.000 LB	\$	2.4866
80	SCRANTON, PA	42,000.000 LB	\$	2.4866
80	SCRANTON, PA	42,000.000 LB	\$	2.4866
80	SCRANTON, PA	42,000.000 LB	\$	2.4866

**Subtotal**    168,000.000 LB

**Contract Total**    168,000.000 LB      \$      417,748.80

**Contractor Total**    168,000.000 LB      \$      417,748.80

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-2263 4100015965		CHICAGO, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			80	SCRANTON, PA	42,000.000 LB \$	2.6193
			80	SCRANTON, PA	42,000.000 LB \$	2.6193
			90	SCRANTON, PA	42,000.000 LB \$	2.6127
			90	SCRANTON, PA	42,000.000 LB \$	2.6127
			<b>Subtotal</b>		168,000.000 LB	
			<b>Contract Total</b>		168,000.000 LB \$	439,488.00
<b>Contractor Total</b>					168,000.000 LB \$	439,488.00
<b>MAINSTAY DISTRIBUTING, LLC PO BOX 227 NORWALK, WI 54648-0227</b>						
12-3J14-18-C-2261 4100015963		Rantoul, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			60	MOOSIC, PA	42,000.000 LB \$	3.2938
			<b>Subtotal</b>		42,000.000 LB	
			<b>Contract Total</b>		42,000.000 LB \$	138,339.60
<b>Contractor Total</b>					42,000.000 LB \$	138,339.60