

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003972 dated April 12, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1 - 30, 2016.

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/CommodityPurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF FINE GROUND FRZ CTN-40 LB	40,000.000 LB	\$2.2459 - \$2.2459	\$ 89,836.00
BEEF FINE GROUND FRZ PKG-40/1 LB	280,000.000 LB	\$2.3044 - \$2.3877	\$ 655,188.00
TOTAL	320,000.000 LB		\$ 745,024.00

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

AG-3J14-P-16-0139
4100010541

AMARILLO, TX

	BEEF FINE GROUND FRZ CTN-40 LB					
		40		BOWLING GREEN, KY	24,000.000 LB	\$ 2.2459
		50		OWENSBORO, KY	16,000.000 LB	\$ 2.2459
	Subtotal				40,000.000 LB	
	BEEF FINE GROUND FRZ PKG-40/1 LB					
		100		CONCORDIA, KS	40,000.000 LB	\$ 2.3044
		120		Kansas City, MO	40,000.000 LB	\$ 2.3244
		120		Kansas City, MO	40,000.000 LB	\$ 2.3244
	Subtotal				120,000.000 LB	
	Contract Total				160,000.000 LB	\$ 367,964.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					160,000.000 LB \$	367,964.00
CHERRY MEAT PACKERS, INC. 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016						
AG-3J14-P-16-0140 4100010542		CHICAGO, IL				
	BEEF FINE GROUND FRZ PKG-40/1 LB					
			80	Nampa, ID	40,000.000 LB \$	2.3877
			130	Kansas City, MO	40,000.000 LB \$	2.3460
			150	HELENA, MT	24,000.000 LB \$	2.3685
			160	HELENA, MT	16,000.000 LB \$	2.3685
			180	EAU CLAIRE, WI	18,000.000 LB \$	2.3243
			190	MADISON, WI	22,000.000 LB \$	2.3243
		Subtotal			160,000.000 LB	
		Contract Total			160,000.000 LB \$	377,060.00
Contractor Total					160,000.000 LB \$	377,060.00