## **PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type 2) 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. 2000005688 dated October 15, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 1 -December 31, 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(Ven	dor Respo	nses) rec	eived:	5			
<b>PURCHASE SUMI</b>	MARY	•	•					
Material			Total Q	ty UOM	Price Ra	nge		Total Dollars
BEEF COARSE GROUN	ND FRZ CTN-60	LB	294,000.0	00 LB	\$2.3822 -	\$2.6200	\$	728,372.40
TOTAL			294,000.0	00 LB			\$	728,372.40
PURCHASE DETA	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid In Item	v. Destir	nation	Quantity	/ UOM	Price
CAVINESS BEEF I LTD. PO BOX 31117	PACKERS,							
AMARILLO, TX 79	9120-1117							
12-3J14-19-C-0221		AMARILLO,	, тх					

4100016079

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

	40	SCRANTON, PA	42,000.000 LB	\$ 2.3822
	40	SCRANTON, PA	42,000.000 LB	\$ 2.3822
	40	SCRANTON, PA	42,000.000 LB	\$ 2.3822
Subtotal			126,000.000 LB	
Contract Total			126,000.000 LB	\$ 300,157.20
Contractor Total			126,000.000 LB	\$ 300,157.20

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

12-3J14-19-C-0220

CHICAGO, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100016078							
	BEEF COARS	E GROUND FRZ	CTN-60 LB				
			40	SCRANTON, PA	42,000.000	LB	\$ 2.5252
			40	SCRANTON, PA	42,000.000	LB	\$ 2.5252
			40	SCRANTON, PA	42,000.000	LB	\$ 2.5252
		Subtotal			126,000.000	LB	
	Contract To	otal			126,000.000	LB	\$ 318,175.20
Contractor Total					126,000.000	LB	\$ 318,175.20
ROBERT H BARRI 5265 LOVELOCK SAN DIEGO, CA 92110-4012							
12-3J14-19-C-0222 4100016080		CHICAGO, IL					
4100010000	BEEF COARSI	E GROUND FRZ	CTN-60 I B				
			40	SCRANTON, PA	42,000.000	LB	\$ 2.6200
		Subtotal			42,000.000	LB	
	Contract To	otal			42,000.000	LB	\$ 110,040.00
Contractor Total					42,000.000	LB	\$ 110,040.00