PCA : 12-3J14-19-B-0108

## 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. 2000005781 dated November 20, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1 - January 31, 2019.

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		ndor Res	ponses) rec	eived:	5						
PURCHASE SUM	MARY										
Material			Total Qty	UOM	Price Ra	inge			Total Dollars		
BEEF COARSE GROU LB	IND FRZ CTN-6	50	336,000.000	LB	\$2.2844 ·	- \$2.5900	\$		810,978.00		
TOTAL			336,000.000	LB			\$		810,978.00		
PURCHASE DETAILS											
Contractor/	Material	Plant	Bid Inv	. Destinat	ion	Quantity	UOM		Price		
Contract Number		Location									
CAVINESS BEEF LTD. PO BOX 31117 AMARILLO, TX 79120-1117											
12-3J14-19-C-0495 4100016341		AMARILLO	о, тх								
	BEEF COARSI	E GROUND	FRZ CTN-60	LB							
			40	Boyerto Pa	WN,	42,000.00	0LB	\$	2.2844		
			60	MOOSIC,	PA	42,000.00	0LB	\$	2.2844		
			80	SCRANTO PA	N,	42,000.00	0LB	\$	2.2844		
			80	SCRANTO PA	N,	42,000.00	0LB	\$	2.2844		
		Subtotal				168,000.00	0LB				
	Contract T	otal				168,000.00	0LB	\$	383,779.20		
Contractor Total					16	8,000.000	LB	\$	383,779.20		
CHERRY MEAT PACKERS,											

INC.

Contractor/ Contract Number 4750 S CALIFO	RNIA AVE	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
CHICAGO, IL 60	632-2016							
12-3J14-19-C-0497 4100016343		CHICAGO, IL						
	BEEF COARS							
			80	SCRANTON, PA	42,000.0001	LB	\$	2.5316
			80	SCRANTON, PA	42,000.000	LB	\$	2.5316
			90	SCRANTON, PA	42,000.0001	LB	\$	2.5182
		Subtotal			126,000.000	LB		
	Contract T	otal			126,000.000	LB	\$	318,418.80
Contractor Total					126,000.000 l	LB	\$	318,418.80
ROBERT H BAR 5265 LOVELOC SAN DIEGO, CA 92110-4012	K ST.							
12-3J14-19-C-0496 4100016342		CHICAGO, IL						
BEEF COARSE GROUND FRZ CTN-60 LB								
			90	SCRANTON, PA	42,000.0001	LB	\$	2.5900
		Subtotal			42,000.000	LB		
	Contract T	otal			42,000.0001	LB	\$	108,780.00
Contractor Total					42,000.000 I	LB	\$	108,780.00