Contractor Total

CHERRY MEAT PACKERS,

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005909 dated February 6, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 16 - April 15, 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 Resp | onses) rece | eived: | 5 | | | |
|---|----------------------------------|-------------------|------------------|---------------|------------|-------------|-----|---------------|
| PURCHASE SUMI | MARY | | | | | | | |
| Material | | | Total Qty | UOM | Price Ra | ınge | | Total Dollars |
| BEEF COARSE GROULLB | ND FRZ CTN-6 | 60 : | 378,000.000 | LB | \$2.1644 - | - \$2.3800 | \$ | 854,091.00 |
| TOTAL | | ; | 378,000.000 | LB | | | \$ | 854,091.00 |
| PURCHASE DETA | AILS | | | | | | | |
| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destinat | ion | Quantity | UOM | Price |
| CAVINESS BEEF LTD. PO BOX 31117 AMARILLO, TX 79120-1117 | | 2004:1011 | NG.III | | | | | |
| 12-3J14-19-C-0855 | | AMARILLO | , тх | | | | | |
| 4100016692 | DEEL COADC | E CDOUND | EDZ CENICO I | Б | | | | |
| | BEEF COARSE GROUND FRZ CTN-60 LB | | | | | | | |
| | | | 40 | BOYERTO PA | WN, | 42,000.000 | LB | \$ 2.1644 |
| | | | 60 | MOOSIC, | PA | 42,000.000 | LB | \$ 2.1644 |
| | | | 80 | SCRANTO PA | N, | 42,000.000 | LB | \$ 2.1644 |
| | | | 80 | SCRANTO PA | N, | 42,000.000 | LB | \$ 2.1644 |
| | | Subtotal | | | | 168,000.000 | LB | |
| | Contract To | otal | | | | 168,000.000 | LB | \$ 363,619.20 |

168,000.000 LB \$

363,619.20

| Contractor/ Contract Number | Material r | Plant Location | Bid Inv. Item | Destination | Quantity UOI | VI | Price |
|---|---------------|-------------------|------------------|-----------------|----------------|----|------------|
| INC. 4750 S CALIFOI CHICAGO, IL 60 | | | | | | | |
| 12-3J14-19-C-0856 4100016693 | | CHICAGO, IL | | | | | |
| | | | | | | | |
| | | | 80 | SCRANTON, PA | 42,000.000LB | \$ | 2.3262 |
| | | | 80 | SCRANTON, PA | 42,000.000LB | \$ | 2.3262 |
| | | | 80 | SCRANTON, PA | 42,000.000LB | \$ | 2.3262 |
| | | | 90 | SCRANTON, PA | 42,000.000LB | \$ | 2.3193 |
| | | Subtotal | | | 168,000.000LB | | |
| | Contract T | otal . | | | 168,000.000LB | \$ | 390,511.80 |
| Contractor Total | | | | | 168,000.000 LB | \$ | 390,511.80 |
| ROBERT H BARE 5265 LOVELOCE SAN DIEGO, CA 92110-4012 | K ST. | | | | | | |
| 12-3J14-19-C-0857 4100016694 | | CHICAGO, IL | | | | | |
| 4100010004 | | | | | | | |
| | | | 90 | SCRANTON, PA | 42,000.000LB | \$ | 2.3800 |
| | | Subtotal | | | 42,000.000LB | | |
| | Contract T | otal | | | 42,000.000LB | \$ | 99,960.00 |
| Contractor Total | | | | | 42,000.000 LB | \$ | 99,960.00 |