

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005939 dated February 26, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1 - June 30, 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/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF FINE GROUND FRZ CTN-40 LB	240,000.000	LB	\$2.1644 - \$2.3619	\$ 542,392.00
BEEF FINE GROUND FRZ PKG-40/1 LB	1,000,000.000	LB	\$2.1844 - \$2.5988	\$ 2,359,700.00
BEEF FINE GROUND LFT OPT FRZ CTN-40 LB	40,000.000	LB	\$2.4179 - \$2.4179	\$ 96,716.00
TOTAL	1,280,000.000	LB		\$ 2,998,808.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CAVINESS BEEF PACKERS, LTD.						
PO BOX 31117						
AMARILLO, TX						
79120-1117						
12-3J14-19-C-1058		AMARILLO, TX				
4100016895	BEEF FINE GROUND FRZ CTN-40 LB					
			40	POMONA, CA	40,000.000LB	\$ 2.1644
			50	POMONA, CA	40,000.000LB	\$ 2.1644
			70	SACRAMENTO, CA	40,000.000LB	\$ 2.1744
	Subtotal				120,000.000LB	
	BEEF FINE GROUND FRZ PKG-40/1 LB					
			160	INDIO, CA	40,000.000LB	\$ 2.2144
			180	SACRAMENTO, CA	40,000.000LB	\$ 2.2344

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	LAS VEGAS, NV	40,000.000LB	\$	2.2144
			290	TAHLEQUAH, OK	40,000.000LB	\$	2.1844
			340	EXETER, CA	40,000.000LB	\$	2.2255
			360	RIVERSIDE, CA	40,000.000LB	\$	2.2188
			370	SACRAMENTO , CA	40,000.000LB	\$	2.2344
			390	ATLANTA, GA	40,000.000LB	\$	2.2144
			410	Nampa, ID	40,000.000LB	\$	2.2544
			430	Kansas City, MO	40,000.000LB	\$	2.2144
			490	SAN ANTONIO, TX	40,000.000LB	\$	2.1944
			580	HILO, HI	9,200.000LB	\$	2.5988
			590	HONOLULU, HI	24,400.000LB	\$	2.5988
			600	LIHUE, HI	1,600.000LB	\$	2.5988
			610	WAILUKU, HI	4,800.000LB	\$	2.5988
			Subtotal		480,000.000LB		
			Contract Total		600,000.000LB	\$	1,340,236.00
Contractor Total					600,000.000	LB	\$ 1,340,236.00

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

12-3J14-19-C-1057
4100016894

CHICAGO, IL

BEEF FINE GROUND FRZ CTN-40 LB

90	GRANITE CITY, IL	40,000.000LB	\$	2.3363
110	FARGO, ND	40,000.000LB	\$	2.3584

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	SIoux FALLS, SD	40,000.000LB \$	2.3619
			Subtotal		120,000.000LB	
			BEEF FINE GROUND FRZ PKG-40/1 LB			
			200	Nampa, ID	40,000.000LB \$	2.4554
			260	BRONX, NY	40,000.000LB \$	2.4461
			270	BRONX, NY	40,000.000LB \$	2.4543
			400	Nampa, ID	40,000.000LB \$	2.4662
			440	BRONX, NY	40,000.000LB \$	2.4644
			470	HAUPPAUGE, NY	40,000.000LB \$	2.4717
			510	EAU CLAIRE, WI	40,000.000LB \$	2.4040
			530	MADISON, WI	40,000.000LB \$	2.4176
			550	MILTON, FL	18,080.000LB \$	2.4585
			560	TALLAHASSE E, FL	21,920.000LB \$	2.4585
			630	FARGO, ND	26,800.000LB \$	2.4616
			640	FARGO, ND	13,200.000LB \$	2.4616
			Subtotal		400,000.000LB	
			BEEF FINE GROUND LFT OPT FRZ CTN-40 LB			
			320	CLEARFIELD, UT	40,000.000LB \$	2.4179
			Subtotal		40,000.000LB	
			Contract Total		560,000.000LB \$	1,358,972.00
Contractor Total					560,000.000 LB \$	1,358,972.00

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-1059 4100016896		CHICAGO, IL					
	BEEF FINE GROUND FRZ PKG-40/1 LB						
			220	Kansas City, MO	40,000.000	LB \$	2.4700
			420	Kansas City, MO	40,000.000	LB \$	2.4800
			450	BRONX, NY	40,000.000	LB \$	2.5400
			Subtotal		120,000.000	LB	
			Contract Total		120,000.000	LB \$	299,600.00
Contractor Total					120,000.000	LB \$	299,600.00