

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. 2000005962 dated March 12, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1 - May 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/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	84,000.000	LB	\$2.2477 - \$2.3947	\$ 194,980.80
TOTAL	84,000.000	LB		\$ 194,980.80

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-1210 4100016991		AMARILLO, TX					
	BEEF COARSE GROUND FRZ CTN-60 LB		40	SCRANTON, PA	42,000.000	LB	\$ 2.2477
	Subtotal				42,000.000	LB	
	Contract Total				42,000.000	LB	\$ 94,403.40
Contractor Total					42,000.000	LB	\$ 94,403.40

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

12-3J14-19-C-1209 4100016990		CHICAGO, IL					
	BEEF COARSE GROUND FRZ CTN-60 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			40	SCRANTON, PA	42,000.000LB \$	2.3947
		Subtotal			42,000.000LB	
		Contract Total			42,000.000LB \$	100,577.40
Contractor Total					42,000.000 LB \$	100,577.40