

**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. 2000006350 dated August 06, 2019.

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

No Small Business or SDVOSB set-asides were applied, due to maximum capacities being met under full and open competition.

A total of 126,000 lbs. (3 trucks) were not awarded due to vendor constraints.

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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	630,000.000	LB	\$2.8644 - \$3.0848	\$ 1,858,987.20
<b>TOTAL</b>	<b>630,000.000</b>	<b>LB</b>		<b>\$ 1,858,987.20</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CAVINESS BEEF PACKERS,  
LTD.  
PO BOX 31117  
AMARILLO, TX  
79120-1117

12-3J14-19-C-2566 AMARILLO, TX  
4100018210

Quantity	UOM	Price
40	BOYERTOWN, PA	42,000.000LB \$ 2.8644
50	BOYERTOWN, PA	42,000.000LB \$ 2.8644
50	BOYERTOWN, PA	42,000.000LB \$ 2.8644
70	SCRANTON, PA	42,000.000LB \$ 2.8644

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			70	SCRANTON, PA	42,000.000LB \$	2.8644
			70	SCRANTON, PA	42,000.000LB \$	2.8644
		<b>Subtotal</b>			252,000.000LB	
		<b>Contract Total</b>			252,000.000LB \$	721,828.80
<b>Contractor Total</b>					252,000.000 LB \$	721,828.80

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

12-3J14-19-C-2565  
4100018209

CHICAGO, IL

BEEF COARSE GROUND FRZ CTN-60 LB

			70	SCRANTON, PA	42,000.000LB \$	2.9896
			70	SCRANTON, PA	42,000.000LB \$	2.9896
			70	SCRANTON, PA	42,000.000LB \$	2.9896
			70	SCRANTON, PA	42,000.000LB \$	2.9896
			80	SCRANTON, PA	42,000.000LB \$	2.9824
			80	SCRANTON, PA	42,000.000LB \$	2.9824
			80	SCRANTON, PA	42,000.000LB \$	2.9824
		<b>Subtotal</b>			294,000.000LB	
		<b>Contract Total</b>			294,000.000LB \$	878,035.20
<b>Contractor Total</b>					294,000.000 LB \$	878,035.20

MAINSTAY DISTRIBUTING,  
LLC  
19081 HIGHWAY 71 E  
NORWALK, WI  
54648-0227

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-2564 4100018208		Rantoul, IL					
	BEEF COARSE GROUND FRZ CTN-60 LB						
			70	SCRANTON, PA	42,000.000	LB \$	3.0848
			70	SCRANTON, PA	42,000.000	LB \$	3.0848
		<b>Subtotal</b>			<b>84,000.000</b>	<b>LB</b>	
		<b>Contract Total</b>			<b>84,000.000</b>	<b>LB \$</b>	<b>259,123.20</b>
<b>Contractor Total</b>					<b>84,000.000</b>	<b>LB \$</b>	<b>259,123.20</b>