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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006547 dated November 05, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 - January 31, 2020.

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:

Trainiber of Offers Quotes (Verlaus)	respenses/ received.	J	
PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	336,000.000 LB	\$2.5466 - \$2.9200	\$ 909,699.00
TOTAL	336 000 000 LB		\$ 909 699 00

PURCHASE DET	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numbe	er	Location	Item		

CAVINESS BEEF PACKERS, LTD.

PO BOX 31117 AMARILLO, TX 79120-1117

12-3J14-20-C-0415 AMARILLO, TX 4100018869

REFE COMPSE CROUND ERT CTN-60 LR

	DEEF COARSE GROUND FR	Z CIN-60	LB		
		40	SCRANTON, PA	42,000.000LB	\$ 2.5466
		40	SCRANTON, PA	42,000.000LB	\$ 2.5466
		50	SCRANTON, PA	42,000.000LB	\$ 2.5466
		50	SCRANTON, PA	42,000.000LB	\$ 2.5466
	Subtotal			168,000.000LB	
	Contract Total			168,000.000LB	\$ 427,828.80
Contractor Total				168,000.000 LB	\$ 427,828.80

CHERRY MEAT PACKERS, INC.

Contractor/ Contract Numbe		Plant Location	Bid Inv. Item	Destination	Quantity UOI	И	Price
CHICAGO, IL 60	632-2016						
12-3J14-20-C-0414 4100018868		CHICAGO, IL					
	BEEF COARS	E GROUND FR	Z CTN-60 L	.В			
			40	SCRANTON, PA	42,000.000LB	\$	2.8363
			50	SCRANTON, PA	42,000.000LB	\$	2.8584
			50	SCRANTON, PA	42,000.000LB	\$	2.8584
		Subtotal			126,000.000LB		
	Contract T	otal			126,000.000LB	\$	359,230.20
Contractor Total					126,000.000 LB	\$	359,230.20
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012							
12-3J14-20-C-0413-	-P00001	CHICAGO, IL					
	BEEF COARS	SE GROUND FR	Z CTN-60 L	.В			
			50	SCRANTON, PA	42,000.000LB	\$	2.9200
		Subtotal			42,000.000LB		
	Contract T	otal			42,000.000LB	\$	122,640.00
Contractor Total					42,000.000 LB	\$	122,640.00