

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Boneless Beef as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003493 dated July 27, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 31 - September 30, 2015.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/CommodityPurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
BEEF FRESH BNLS COMBO-20/2000 LB	1,360,000.000 LB	\$2.6348 - \$3.0820	\$	3,770,536.00
TOTAL	1,360,000.000 LB		\$	3,770,536.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

AMERICAN BEEF PACKERS,
INC.
13677 YORBA AVE.
CHINO, CA 91710-5059

AG-3J14-P-15-0205
4100009155

CHINO, CA

BEEF FRESH BNLS COMBO-20/2000 LB

110	SOUTH HUTCHISON, KS	40,000.000 LB	\$	3.0820
-----	---------------------	---------------	----	--------

Subtotal 40,000.000 LB

Contract Total 40,000.000 LB \$ 123,280.00

Contractor Total 40,000.000 LB \$ 123,280.00

CARGILL MEAT SOLUTIONS
CORPORATION
ATTN: DEBBIE KNAPP 5TH
FL CREDIT
WICHITA, KS 67201-2519

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price	
AG-3J14-P-15-0208 4100009158		FRESNO, CA					
	BEEF FRESH BNLS COMBO-20/2000 LB						
			130	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.7782	
			130	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.7782	
			130	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.7782	
			140	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.7782	
			140	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.7782	
			140	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.7782	
			Subtotal			240,000.000 LB	
			Contract Total			240,000.000 LB \$	666,768.00
Contractor Total					240,000.000 LB \$	666,768.00	

CAVINESS BEEF PACKERS,
LTD.
PO BOX 31117
AMARILLO, TX 79120-1117

AG-3J14-P-15-0207
4100009157

AMARILLO, TX

BEEF FRESH BNLS COMBO-20/2000 LB

110	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.6348
170	CINCINNATI, OH	40,000.000 LB \$	2.6789
180	CINCINNATI, OH	40,000.000 LB \$	2.6789
180	CINCINNATI, OH	40,000.000 LB \$	2.6789

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	CINCINNATI, OH	40,000.000 LB \$	2.6789
			200	CINCINNATI, OH	40,000.000 LB \$	2.6789
			200	CINCINNATI, OH	40,000.000 LB \$	2.6789
			210	CINCINNATI, OH	40,000.000 LB \$	2.6789
			210	CINCINNATI, OH	40,000.000 LB \$	2.6789
			230	OKLAHOMA CITY, OK	40,000.000 LB \$	2.6348
		Subtotal			400,000.000 LB	
		Contract Total			400,000.000 LB \$	1,068,032.00
Contractor Total					400,000.000 LB \$	1,068,032.00

**CENTRAL VALLEY MEAT CO
INC
10431 8 3/4 AVENUE
HANFORD, CA 93230-9248**

AG-3J14-P-15-0206 HANFORD, CA
4100009156

BEEF FRESH BNLS COMBO-20/2000 LB

40	INGLEWOOD, CA	40,000.000 LB \$	2.7097
50	INGLEWOOD, CA	40,000.000 LB \$	2.7097
70	CHICAGO, IL	40,000.000 LB \$	2.8267
70	CHICAGO, IL	40,000.000 LB \$	2.8267
70	CHICAGO, IL	40,000.000 LB \$	2.8267
80	CHICAGO, IL	40,000.000 LB \$	2.8267
90	CHICAGO, IL	40,000.000 LB \$	2.8267
110	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.8088
110	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.8088
110	SOUTH HUTCHISON,	40,000.000 LB \$	2.8088

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			120	KS SOUTH HUTCHISON, KS	40,000.000 LB \$	2.8088
			130	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.8088
			130	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.8088
			140	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.8088
			140	SOUTH HUTCHISON, KS	40,000.000 LB \$	2.8088
			160	CINCINNATI, OH	40,000.000 LB \$	2.8566
			Subtotal		640,000.000 LB	
			Contract Total		640,000.000 LB \$	1,795,196.00
Contractor Total					640,000.000 LB \$	1,795,196.00
VPP GROUP, LLC						
PO BOX 227						
NORWALK, WI 54648-0227						
AG-3J14-P-15-0204 Norwalk, WI						
4100009154						
			BEEF FRESH BNLS COMBO-20/2000 LB			
			170	CINCINNATI, OH	40,000.000 LB \$	2.9315
			Subtotal		40,000.000 LB	
			Contract Total		40,000.000 LB \$	117,260.00
Contractor Total					40,000.000 LB \$	117,260.00