

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Beef Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003789 dated January 6, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 8 - March 31, 2016.

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 CRUMBLES W/SPP PKG-4/10 LB	40,000.000 LB	\$2.3050 - \$2.3050	\$ 92,200.00
BEEF FRESH BNLS COMBO-20/2000 LB	120,000.000 LB	\$1.8120 - \$1.8410	\$ 218,600.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	114,000.000 LB	\$2.2630 - \$2.2830	\$ 258,742.00
TOTAL	274,000.000 LB		\$ 569,542.00

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-16-0088 4100010115		CHINO, CA				
	BEEF FRESH BNLS COMBO-20/2000 LB					
			150	CINCINNATI, OH	40,000.000 LB	\$ 1.8410
			170	ENID, OK	40,000.000 LB	\$ 1.8120
			170	ENID, OK	40,000.000 LB	\$ 1.8120
	Subtotal				120,000.000 LB	
	Contract Total				120,000.000 LB	\$ 218,600.00
Contractor Total					120,000.000 LB	\$ 218,600.00

GOODMAN FOOD PRODUCTS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
200 E BEACH AVE INGLEWOOD, CA 90302-3404						
AG-3J14-P-16-0087 4100010114		INGLEWOOD, CA				
	BEEF CRUMBLES W/SPP PKG-4/10 LB		40	GAITHERSBUR G, MD	40,000.000 LB \$	2.3050
	Subtotal				40,000.000 LB	
	BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB		70	PHOENIX, AZ	38,000.000 LB \$	2.2830
			90	BATON ROUGE, LA	38,000.000 LB \$	2.2630
			110	ST MARTINVILLE, LA	38,000.000 LB \$	2.2630
	Subtotal				114,000.000 LB	
	Contract Total				154,000.000 LB \$	350,942.00
Contractor Total					154,000.000 LB \$	350,942.00