

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen 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. 2000004125 dated June 22, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1 - 31, 2016.

A total of 1,134,000 pounds of coarse ground beef were not purchased due to a lack of competitive bids received.

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: 9

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	6,468,000.000 LB	\$2.1500 - \$2.6176	\$	15,718,281.60
TOTAL	6,468,000.000 LB		\$	15,718,281.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AMERICAN BEEF PACKERS,
INC.
13677 YORBA AVE.
CHINO, CA 91710-5059

AG-3J14-P-16-0196 CHINO, CA
4100011102

BEEF COARSE GROUND FRZ CTN-60 LB

40	GARDENA, CA	42,000.000 LB	\$	2.2710
40	GARDENA, CA	42,000.000 LB	\$	2.2710
60	LOS ANGELES, CA	42,000.000 LB	\$	2.2710
60	LOS ANGELES, CA	42,000.000 LB	\$	2.2710
60	LOS ANGELES, CA	42,000.000 LB	\$	2.2710
60	LOS ANGELES, CA	42,000.000 LB	\$	2.2710
70	LOS ANGELES, CA	42,000.000 LB	\$	2.2710
70	LOS ANGELES, CA	42,000.000 LB	\$	2.2710

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	LOS ANGELES, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			90	VERNON, CA	42,000.000	LB \$	2.2710
			100	VERNON, CA	42,000.000	LB \$	2.2710
			100	VERNON, CA	42,000.000	LB \$	2.2710
			100	VERNON, CA	42,000.000	LB \$	2.2710
			100	VERNON, CA	42,000.000	LB \$	2.2710
			100	VERNON, CA	42,000.000	LB \$	2.2710
			210	ENID, OK	42,000.000	LB \$	2.3420
			320	FT WORTH, TX	42,000.000	LB \$	2.3460
			320	FT WORTH, TX	42,000.000	LB \$	2.3460
			320	FT WORTH, TX	42,000.000	LB \$	2.3460
			320	FT WORTH, TX	42,000.000	LB \$	2.3460
			320	FT WORTH, TX	42,000.000	LB \$	2.3460
			320	FT WORTH, TX	42,000.000	LB \$	2.3460
			320	FT WORTH, TX	42,000.000	LB \$	2.3460
			350	MANSFIELD, TX	42,000.000	LB \$	2.3460
			450	LOS ANGELES, CA	21,000.000	LB \$	2.2710
			460	LOS ANGELES, CA	21,000.000	LB \$	2.2710
			510	GARDENA, CA	7,884.000	LB \$	2.2710
			520	LOS ANGELES, CA	34,116.000	LB \$	2.2710
		Subtotal			1,386,000.000	LB	
		Contract Total			1,386,000.000	LB \$	3,175,788.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					1,386,000.000 LB	\$ 3,175,788.00

**CARGILL MEAT SOLUTIONS
CORPORATION
ATTN SHAWNA LAND 5TH
FL CREDIT
WICHITA, KS 67201-2519**

AG-3J14-P-16-0204 FRESNO, CA
4100011110

BEEF COARSE GROUND FRZ CTN-60 LB

70	LOS ANGELES, CA	42,000.000 LB	\$	2.1500
70	LOS ANGELES, CA	42,000.000 LB	\$	2.1500
70	LOS ANGELES, CA	42,000.000 LB	\$	2.1500
70	LOS ANGELES, CA	42,000.000 LB	\$	2.1500
70	LOS ANGELES, CA	42,000.000 LB	\$	2.1500

Subtotal

210,000.000 LB

Contract Total

210,000.000 LB \$ 451,500.00

Contractor Total

210,000.000 LB \$ 451,500.00

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

AG-3J14-P-16-0198 AMARILLO, TX
4100011104

BEEF COARSE GROUND FRZ CTN-60 LB

180	HARRISON, OH	42,000.000 LB	\$	2.5134
180	HARRISON, OH	42,000.000 LB	\$	2.5134
180	HARRISON, OH	42,000.000 LB	\$	2.5134
180	HARRISON, OH	42,000.000 LB	\$	2.5134

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			190	HARRISON, OH	42,000.000 LB \$	2.5134
			220	ENID, OK	42,000.000 LB \$	2.4733
			220	ENID, OK	42,000.000 LB \$	2.4733
			220	ENID, OK	42,000.000 LB \$	2.4733
			330	FT WORTH, TX	42,000.000 LB \$	2.4733
			330	FT WORTH, TX	42,000.000 LB \$	2.4733
			400	HARRISON, OH	3,720.000 LB \$	2.5134
			410	HARRISON, OH	21,000.000 LB \$	2.5134
			420	HARRISON, OH	8,640.000 LB \$	2.5134
			430	HARRISON, OH	8,640.000 LB \$	2.5134
			570	HARRISON, OH	32,040.000 LB \$	2.5134
			580	HARRISON, OH	9,960.000 LB \$	2.5134
		Subtotal			924,000.000 LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					924,000.000 LB \$	2,313,960.61
Contractor Total					924,000.000 LB \$	2,313,960.61

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

AG-3J14-P-16-0197 HANFORD, CA
4100011103

BEEF COARSE GROUND FRZ CTN-60 LB

100	VERNON, CA	42,000.000 LB	\$	2.2656
100	VERNON, CA	42,000.000 LB	\$	2.2656
100	VERNON, CA	42,000.000 LB	\$	2.2656
140	FAIRFIELD, OH	42,000.000 LB	\$	2.3756
140	FAIRFIELD, OH	42,000.000 LB	\$	2.3756
140	FAIRFIELD, OH	42,000.000 LB	\$	2.3756
140	FAIRFIELD, OH	42,000.000 LB	\$	2.3756
180	HARRISON, OH	42,000.000 LB	\$	2.3774
180	HARRISON, OH	42,000.000 LB	\$	2.3774
180	HARRISON, OH	42,000.000 LB	\$	2.3774
180	HARRISON, OH	42,000.000 LB	\$	2.3774
180	HARRISON, OH	42,000.000 LB	\$	2.3774
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
210	ENID, OK	42,000.000 LB	\$	2.3278
220	ENID, OK	42,000.000 LB	\$	2.3278
220	ENID, OK	42,000.000 LB	\$	2.3278

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			1,050,000.000 LB	
		Contract Total			1,050,000.000 LB	\$ 2,454,799.20
Contractor Total					1,050,000.000 LB	\$ 2,454,799.20

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

AG-3J14-P-16-0202 CHICAGO, IL
4100011108

BEEF COARSE GROUND FRZ CTN-60 LB

			140	FAIRFIELD, OH	42,000.000 LB	\$ 2.4810
			140	FAIRFIELD, OH	42,000.000 LB	\$ 2.4810
			140	FAIRFIELD, OH	42,000.000 LB	\$ 2.4810
			140	FAIRFIELD, OH	42,000.000 LB	\$ 2.4810
			140	FAIRFIELD, OH	42,000.000 LB	\$ 2.4810
			140	FAIRFIELD, OH	42,000.000 LB	\$ 2.4810
			160	FAIRFIELD, OH	42,000.000 LB	\$ 2.4796
			160	FAIRFIELD, OH	42,000.000 LB	\$ 2.4796
			160	FAIRFIELD, OH	42,000.000 LB	\$ 2.4796
			160	FAIRFIELD, OH	42,000.000 LB	\$ 2.4796
			160	FAIRFIELD, OH	42,000.000 LB	\$ 2.4796
			540	SCRANTON, PA	31,860.000 LB	\$ 2.5240
			550	SCRANTON, PA	10,140.000 LB	\$ 2.5240
		Subtotal			504,000.000 LB	
		Contract Total			504,000.000 LB	\$ 1,251,936.00
Contractor Total					504,000.000 LB	\$ 1,251,936.00

**INTERSTATE MEAT CO.,
INC.
6114 SCOTT WAY
COMMERCE, CA
90040-3518**

AG-3J14-P-16-0203 Commerce, CA
4100011109

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	OH HARRISON, OH	42,000.000 LB \$	2.5112
			190	HARRISON, OH	42,000.000 LB \$	2.5112
			300	SCRANTON, PA	42,000.000 LB \$	2.5277
			Subtotal		840,000.000 LB	
			Contract Total		840,000.000 LB \$	2,102,541.00
Contractor Total					840,000.000 LB \$	2,102,541.00
MAINSTAY DISTRIBUTING, LLC PO BOX 227 NORWALK, WI 54648-0227						
AG-3J14-P-16-0201 4100011107		Rantoul, IL				
			BEEF COARSE GROUND FRZ CTN-60 LB			
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			140	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			150	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			160	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			160	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			160	FAIRFIELD, OH	42,000.000 LB \$	2.6176
			Subtotal		588,000.000 LB	
			Contract Total		588,000.000 LB \$	1,539,148.80
Contractor Total					588,000.000 LB \$	1,539,148.80

ROBERT H BARRIOS

