

**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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004511 dated January 18, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1 - 31, 2017.

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/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 11

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	6,300,000.000 LB	\$2.0257 - \$2.3900	\$ 13,780,536.00
<b>TOTAL</b>	<b>6,300,000.000 LB</b>		<b>\$ 13,780,536.00</b>

**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

12-3J14-17-P-0582 CHINO, CA  
4100012266

**BEEF COARSE GROUND FRZ CTN-60 LB**

40	LOS ANGELES, CA	42,000.000 LB	\$	2.0369
40	LOS ANGELES, CA	42,000.000 LB	\$	2.0369
40	LOS ANGELES, CA	42,000.000 LB	\$	2.0369
50	LOS ANGELES, CA	42,000.000 LB	\$	2.0369
50	LOS ANGELES, CA	42,000.000 LB	\$	2.0369
70	VERNON, CA	42,000.000 LB	\$	2.0257
70	VERNON, CA	42,000.000 LB	\$	2.0257
70	VERNON, CA	42,000.000 LB	\$	2.0257
70	VERNON, CA	42,000.000 LB	\$	2.0257
70	VERNON, CA	42,000.000 LB	\$	2.0257
70	VERNON, CA	42,000.000 LB	\$	2.0257
80	VERNON, CA	42,000.000 LB	\$	2.0257

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	VERNON, CA	42,000.000	LB \$	2.0257
			80	VERNON, CA	42,000.000	LB \$	2.0257
			80	VERNON, CA	42,000.000	LB \$	2.0257
			80	VERNON, CA	42,000.000	LB \$	2.0257
			80	VERNON, CA	42,000.000	LB \$	2.0257
			80	VERNON, CA	42,000.000	LB \$	2.0257
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			140	HARRISON, OH	42,000.000	LB \$	2.1455
			160	ENID, OK	42,000.000	LB \$	2.1389
			160	ENID, OK	42,000.000	LB \$	2.1389
			160	ENID, OK	42,000.000	LB \$	2.1389
			170	ENID, OK	42,000.000	LB \$	2.1389
			280	MANSFIELD,	42,000.000	LB \$	2.1301





Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	OH HARRISON, OH	42,000.000 LB \$	2.2614
			130	HARRISON, OH	42,000.000 LB \$	2.2614
			130	HARRISON, OH	42,000.000 LB \$	2.2614
			130	HARRISON, OH	42,000.000 LB \$	2.2614
			130	HARRISON, OH	42,000.000 LB \$	2.2614
			130	HARRISON, OH	42,000.000 LB \$	2.2614
			130	HARRISON, OH	42,000.000 LB \$	2.2614
			140	HARRISON, OH	42,000.000 LB \$	2.2727
			140	HARRISON, OH	42,000.000 LB \$	2.2727
			140	HARRISON, OH	42,000.000 LB \$	2.2727
			140	HARRISON, OH	42,000.000 LB \$	2.2727
			210	SCRANTON, PA	42,000.000 LB \$	2.3242
			210	SCRANTON, PA	42,000.000 LB \$	2.3242
			210	SCRANTON, PA	42,000.000 LB \$	2.3242
			220	SCRANTON, PA	42,000.000 LB \$	2.3333
			220	SCRANTON, PA	42,000.000 LB \$	2.3333
			250	FT WORTH, TX	42,000.000 LB \$	2.2366
			250	FT WORTH, TX	42,000.000 LB \$	2.2366
			250	FT WORTH, TX	42,000.000 LB \$	2.2366
				<b>Subtotal</b>	<b>1,344,000.000 LB</b>	
				<b>Contract Total</b>	<b>1,344,000.000 LB \$</b>	<b>3,049,107.60</b>



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					1,176,000.000 LB	\$ 2,577,922.20

MAINSTAY DISTRIBUTING,  
LLC  
PO BOX 227  
NORWALK, WI 54648-0227

12-3J14-17-P-0586 Rantoul, IL  
4100012270

**BEEF COARSE GROUND FRZ CTN-60 LB**

100	FAIRFIELD, OH	42,000.000 LB	\$	2.3087
100	FAIRFIELD, OH	42,000.000 LB	\$	2.3087
100	FAIRFIELD, OH	42,000.000 LB	\$	2.3087
100	FAIRFIELD, OH	42,000.000 LB	\$	2.3087
100	FAIRFIELD, OH	42,000.000 LB	\$	2.3087
100	FAIRFIELD, OH	42,000.000 LB	\$	2.3087
100	FAIRFIELD, OH	42,000.000 LB	\$	2.3087

**Subtotal**

294,000.000 LB

**Contract Total**

294,000.000 LB \$ 678,757.80

**Contractor Total**

294,000.000 LB \$ 678,757.80

ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA  
92110-4012

12-3J14-17-P-0587 CHICAGO, IL  
4100012271

**BEEF COARSE GROUND FRZ CTN-60 LB**

100	FAIRFIELD, OH	42,000.000 LB	\$	2.3200
190	BOYERTOWN, PA	42,000.000 LB	\$	2.3900
240	FT WORTH, TX	42,000.000 LB	\$	2.3200
240	FT WORTH, TX	42,000.000 LB	\$	2.3200
240	FT WORTH, TX	42,000.000 LB	\$	2.3200
240	FT WORTH, TX	42,000.000 LB	\$	2.3200
250	FT WORTH,	42,000.000 LB	\$	2.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			270	TX MANSFIELD, TX	42,000.000 LB \$	2.3300
			270	MANSFIELD, TX	42,000.000 LB \$	2.3300
		<b>Subtotal</b>			378,000.000 LB	
		<b>Contract Total</b>			378,000.000 LB \$	880,320.00
<b>Contractor Total</b>					378,000.000 LB \$	880,320.00