

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type 1) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005689 dated October 15, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 1 - December 31, 2018.

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: 9

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	4,410,000.000 LB	\$2.0205 - \$2.3600	\$ 9,577,680.00
TOTAL	4,410,000.000 LB		\$ 9,577,680.00

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

12-3J14-19-C-0224 CHINO, CA
4100016082

BEEF COARSE GROUND FRZ CTN-60 LB

40	LOS ANGELES, CA	42,000.000 LB	\$	2.0215
40	LOS ANGELES, CA	42,000.000 LB	\$	2.0215
40	LOS ANGELES, CA	42,000.000 LB	\$	2.0215
40	LOS ANGELES, CA	42,000.000 LB	\$	2.0215
50	LOS ANGELES, CA	42,000.000 LB	\$	2.0215
60	LOS ANGELES, CA	42,000.000 LB	\$	2.0215
60	LOS ANGELES, CA	42,000.000 LB	\$	2.0215
110	HARRISON, OH	42,000.000 LB	\$	2.1505
110	HARRISON, OH	42,000.000 LB	\$	2.1505

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			110	HARRISON, OH	42,000.000 LB \$	2.1505
			110	HARRISON, OH	42,000.000 LB \$	2.1505
			110	HARRISON, OH	42,000.000 LB \$	2.1505
			110	HARRISON, OH	42,000.000 LB \$	2.1505
			220	LOS ANGELES, CA	19,760.000 LB \$	2.0205
			230	LOS ANGELES, CA	3,000.000 LB \$	2.0205
			240	LOS ANGELES, CA	19,240.000 LB \$	2.0205
		Subtotal			588,000.000 LB	
		Contract Total			588,000.000 LB \$	1,221,108.00
Contractor Total					588,000.000 LB \$	1,221,108.00

AMERICAN FOODS GROUP,
LLC
500 South Washington
Street
Green Bay, WI 54301-4219

12-3J14-19-C-0225
4100016083

GREEN BAY, WI

BEEF COARSE GROUND FRZ CTN-60 LB

			110	HARRISON, OH	42,000.000 LB \$	2.1500
			110	HARRISON, OH	42,000.000 LB \$	2.1500
			110	HARRISON, OH	42,000.000 LB \$	2.1500
			120	HARRISON, OH	42,000.000 LB \$	2.1500
			120	HARRISON, OH	42,000.000 LB \$	2.1500
			120	HARRISON, OH	42,000.000 LB \$	2.1500
		Subtotal			252,000.000 LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					252,000.000 LB	\$ 541,800.00

Contractor Total					252,000.000 LB	\$ 541,800.00
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**CAVINESS BEEF PACKERS,
LTD.
PO BOX 31117
AMARILLO, TX 79120-1117**

12-3J14-19-C-0226 AMARILLO, TX
4100016084

BEEF COARSE GROUND FRZ CTN-60 LB

80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
80	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
90	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
90	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
90	FAIRFIELD, OH	42,000.000 LB	\$	2.1344
120	HARRISON, OH	42,000.000 LB	\$	2.1444
120	HARRISON, OH	42,000.000 LB	\$	2.1444
120	HARRISON, OH	42,000.000 LB	\$	2.1444
120	HARRISON, OH	42,000.000 LB	\$	2.1444

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	HARRISON, OH	42,000.000	LB \$	2.2189
			110	HARRISON, OH	42,000.000	LB \$	2.2189
			110	HARRISON, OH	42,000.000	LB \$	2.2189
			120	HARRISON, OH	42,000.000	LB \$	2.2188
			120	HARRISON, OH	42,000.000	LB \$	2.2188
			120	HARRISON, OH	42,000.000	LB \$	2.2188
			120	HARRISON, OH	42,000.000	LB \$	2.2188
			140	ENID, OK	42,000.000	LB \$	2.1777
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			160	AMARILLO, TX	42,000.000	LB \$	2.1677
			170	AMARILLO,	42,000.000	LB \$	2.1677

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			90	FAIRFIELD, OH	42,000.000 LB	\$ 2.3383
			90	FAIRFIELD, OH	42,000.000 LB	\$ 2.3383
		Subtotal			420,000.000 LB	
		Contract Total			420,000.000 LB	\$ 982,086.00
Contractor Total					420,000.000 LB	\$ 982,086.00
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-19-C-0228		CHICAGO, IL				
4100016086						
	BEEF COARSE GROUND FRZ CTN-60 LB					
			90	FAIRFIELD, OH	42,000.000 LB	\$ 2.3600
		Subtotal			42,000.000 LB	
		Contract Total			42,000.000 LB	\$ 99,120.00
Contractor Total					42,000.000 LB	\$ 99,120.00