

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003747 dated December 2, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 4 - 27, 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
BEEF FRESH BNLS COMBO-20/2000 LB	480,000.000 LB	\$1.8600 - \$1.9720	\$	923,720.00
TOTAL	480,000.000 LB		\$	923,720.00

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

AG-3J14-P-16-0064 CHINO, CA
4100009966

BEEF FRESH BNLS COMBO-20/2000 LB

40	CINCINNATI, OH	40,000.000 LB	\$	1.9720
40	CINCINNATI, OH	40,000.000 LB	\$	1.9720
50	CINCINNATI, OH	40,000.000 LB	\$	1.9720
50	CINCINNATI, OH	40,000.000 LB	\$	1.9720
60	CINCINNATI, OH	40,000.000 LB	\$	1.9720
60	CINCINNATI, OH	40,000.000 LB	\$	1.9720
80	HARRISON, OH	40,000.000 LB	\$	1.9610

Subtotal 280,000.000 LB

Contract Total 280,000.000 LB \$ 551,720.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					280,000.000 LB	\$ 551,720.00
CARGILL MEAT SOLUTIONS CORPORATION ATTN SHAWNA LAND 5TH FL CREDIT WICHITA, KS 67201-2519						
AG-3J14-P-16-0065 4100009967		FRESNO, CA				
	BEEF FRESH BNLS COMBO-20/2000 LB					
			100	ENID, OK	40,000.000 LB	\$ 1.8600
			110	ENID, OK	40,000.000 LB	\$ 1.8600
			120	ENID, OK	40,000.000 LB	\$ 1.8600
			130	ENID, OK	40,000.000 LB	\$ 1.8600
			150	OKLAHOMA CITY, OK	40,000.000 LB	\$ 1.8600
		Subtotal			200,000.000 LB	
		Contract Total			200,000.000 LB	\$ 372,000.00
Contractor Total					200,000.000 LB	\$ 372,000.00