

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. 2000003983 dated April 19, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from June 1 - 15, 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: 9

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	756,000.000 LB	\$2.0050 - \$2.2681	\$ 1,603,471.80
TOTAL	756,000.000 LB		\$ 1,603,471.80

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-16-0141 CHINO, CA
4100010560

BEEF COARSE GROUND FRZ CTN-60 LB

40	LOS ANGELES, CA	42,000.000 LB	\$	2.0050
40	LOS ANGELES, CA	42,000.000 LB	\$	2.0050
60	FAIRFIELD, OH	42,000.000 LB	\$	2.1120
60	FAIRFIELD, OH	42,000.000 LB	\$	2.1120
60	FAIRFIELD, OH	42,000.000 LB	\$	2.1120
60	FAIRFIELD, OH	42,000.000 LB	\$	2.1120
80	HARRISON, OH	42,000.000 LB	\$	2.1120
80	HARRISON, OH	42,000.000 LB	\$	2.1120
80	HARRISON, OH	42,000.000 LB	\$	2.1120

Subtotal 378,000.000 LB

Contract Total 378,000.000 LB \$ 789,348.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					378,000.000 LB	\$ 789,348.00
JANCORP LLC						
P.O. BOX 227						
NORWALK, WI 54648-0227						
AG-3J14-P-16-0142		RANTOUL, IL				
4100010561						
	BEEF COARSE GROUND FRZ CTN-60 LB					
			60	FAIRFIELD, OH	42,000.000 LB	\$ 2.1211
			60	FAIRFIELD, OH	42,000.000 LB	\$ 2.1211
			60	FAIRFIELD, OH	42,000.000 LB	\$ 2.1211
			60	FAIRFIELD, OH	42,000.000 LB	\$ 2.1211
			80	HARRISON, OH	42,000.000 LB	\$ 2.1211
			80	HARRISON, OH	42,000.000 LB	\$ 2.1211
			80	HARRISON, OH	42,000.000 LB	\$ 2.1211
			Subtotal		294,000.000 LB	
			Contract Total		294,000.000 LB	\$ 623,603.40
Contractor Total					294,000.000 LB	\$ 623,603.40
MAINSTAY DISTRIBUTING, LLC						
PO BOX 227						
NORWALK, WI 54648-0227						
AG-3J14-P-16-0143		Rantoul, IL				
4100010562						
	BEEF COARSE GROUND FRZ CTN-60 LB					
			60	FAIRFIELD, OH	42,000.000 LB	\$ 2.2681
			60	FAIRFIELD, OH	42,000.000 LB	\$ 2.2681
			Subtotal		84,000.000 LB	
			Contract Total		84,000.000 LB	\$ 190,520.40
Contractor Total					84,000.000 LB	\$ 190,520.40