

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. 2000004170 dated July 12, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from September 1 - 30, 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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF FINE GROUND FRZ PKG-40/1 LB	800,000.000 LB	\$2.5092 - \$2.5948	\$ 2,037,096.00
TOTAL	800,000.000 LB		\$ 2,037,096.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHERRY MEAT PACKERS,
INC.
4750 S CALIFORNIA AVE
CHICAGO, IL 60632-2016

AG-3J14-P-16-0213 CHICAGO, IL
4100011177

BEEF FINE GROUND FRZ PKG-40/1 LB

40	PEMBROKE PARK, FL	40,000.000 LB	\$	2.5563
60	Nampa, ID	40,000.000 LB	\$	2.5655
80	BALTIMORE, MD	40,000.000 LB	\$	2.5276
100	COMSTOCK PARK, MI	40,000.000 LB	\$	2.5143
120	MAPLEWOOD, MN	40,000.000 LB	\$	2.5092
140	Kansas City, MO	40,000.000 LB	\$	2.5373
140	Kansas City, MO	40,000.000 LB	\$	2.5373
150	Kansas City, MO	40,000.000 LB	\$	2.5464
150	Kansas City, MO	40,000.000 LB	\$	2.5464
170	JACKSON, MS	40,000.000 LB	\$	2.5543

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	FARGO, ND	40,000.000 LB \$	2.5227
			210	BRONX, NY	40,000.000 LB \$	2.5491
			230	BUFFALO, NY	40,000.000 LB \$	2.5363
			250	SAN ANTONIO, TX	40,000.000 LB \$	2.5612
			270	AIKEN, SC	6,400.000 LB \$	2.5833
			280	GREENVILLE, SC	23,600.000 LB \$	2.5833
			290	NO CHARLESTON, SC	10,000.000 LB \$	2.5833
			310	RAPID CITY, SD	13,200.000 LB \$	2.5791
			320	SIOUX FALLS, SD	13,600.000 LB \$	2.5791
			330	SIOUX FALLS#, SD	13,200.000 LB \$	2.5791
			350	HELENA, MT	22,800.000 LB \$	2.5948
			360	HELENA, MT	17,200.000 LB \$	2.5948
			380	EAU CLAIRE, WI	20,000.000 LB \$	2.5446
			390	MADISON, WI	20,000.000 LB \$	2.5446
			410	GARY, IN	20,360.000 LB \$	2.5241
			420	INDIANAPOLIS , IN	19,640.000 LB \$	2.5241
			440	BLOOMINGTO N, IN	8,880.000 LB \$	2.5376
			450	INDIANAPOLIS , IN	12,640.000 LB \$	2.5376
			460	LAFAYETTE, IN	18,480.000 LB \$	2.5376
		Subtotal			800,000.000 LB	
		Contract Total			800,000.000 LB \$	2,037,096.00
Contractor Total					800,000.000 LB \$	2,037,096.00