

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased 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.2000004338 dated October 4, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 31, 2016 - November 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF FRESH BNLS COMBO-20/2000 LB	480,000.000 LB	\$1.9700 - \$2.0644	\$ 960,704.00
TOTAL	480,000.000 LB		\$ 960,704.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AMERICAN FOODS GROUP,
LLC
PO BOX 578
ALEXANDRIA, MN
56308-2849

AG-3J14-P-17-0001 Gibbon, NE
4100011777

BEEF FRESH BNLS COMBO-20/2000 LB

	90	ENID, OK	40,000.000 LB	\$	1.9700
	90	ENID, OK	40,000.000 LB	\$	1.9700
	100	ENID, OK	40,000.000 LB	\$	1.9700
	100	ENID, OK	40,000.000 LB	\$	1.9700
	110	ENID, OK	40,000.000 LB	\$	1.9700
	110	ENID, OK	40,000.000 LB	\$	1.9700
	120	ENID, OK	40,000.000 LB	\$	1.9700
	120	ENID, OK	40,000.000 LB	\$	1.9700
	Subtotal		320,000.000 LB		
	Contract Total		320,000.000 LB	\$	630,400.00
Contractor Total			320,000.000 LB	\$	630,400.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CAVINESS BEEF PACKERS, LTD. PO BOX 31117 AMARILLO, TX 79120-1117						
AG-3J14-P-17-0002 4100011778		AMARILLO, TX				
	BEEF FRESH BNLS COMBO-20/2000 LB					
			40	INGLEWOOD, CA	40,000.000 LB \$	2.0644
			50	INGLEWOOD, CA	40,000.000 LB \$	2.0644
			60	INGLEWOOD, CA	40,000.000 LB \$	2.0644
			70	INGLEWOOD, CA	40,000.000 LB \$	2.0644
		Subtotal			160,000.000 LB	
		Contract Total			160,000.000 LB \$	330,304.00
Contractor Total					160,000.000 LB \$	330,304.00