

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005126 dated December 13, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1 - February 28, 2018.

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/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 12

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	6,090,000.000 LB	\$1.9200 - \$2.2300	\$ 12,525,046.80
TOTAL	6,090,000.000 LB		\$ 12,525,046.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

AMERICAN BEEF PACKERS,
INC.
13677 YORBA AVE.
CHINO, CA 91710-5059

12-3J14-18-P-0495 CHINO, CA
4100014237

BEEF COARSE GROUND FRZ CTN-60 LB

40	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
40	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
40	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
40	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
40	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
50	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
50	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
50	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
50	LOS ANGELES, CA	42,000.000 LB	\$	1.9200
70	VERNON, CA	42,000.000 LB	\$	1.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			230	TX AMARILLO, TX	42,000.000 LB \$	2.0200
			230	AMARILLO, TX	42,000.000 LB \$	2.0200
			230	AMARILLO, TX	42,000.000 LB \$	2.0200
			250	FT WORTH, TX	42,000.000 LB \$	2.0200
			250	FT WORTH, TX	42,000.000 LB \$	2.0200
			250	FT WORTH, TX	42,000.000 LB \$	2.0200
			250	FT WORTH, TX	42,000.000 LB \$	2.0200
			250	FT WORTH, TX	42,000.000 LB \$	2.0200
				Subtotal	3,024,000.000 LB	
				Contract Total	3,024,000.000 LB \$	5,978,280.00
				Contractor Total	3,024,000.000 LB \$	5,978,280.00
CHERRY MEAT PACKERS, INC. 4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016						
12-3J14-18-P-0498 4100014240		CHICAGO, IL				
				BEEF COARSE GROUND FRZ CTN-60 LB		
			100	VINELAND, NJ	42,000.000 LB \$	2.1292
			100	VINELAND, NJ	42,000.000 LB \$	2.1292
			100	VINELAND, NJ	42,000.000 LB \$	2.1292
			100	VINELAND, NJ	42,000.000 LB \$	2.1292
			110	VINELAND, NJ	42,000.000 LB \$	2.1368
			110	VINELAND, NJ	42,000.000 LB \$	2.1368
			160	HARRISON, OH	42,000.000 LB \$	2.1515
			200	SCRANTON, PA	42,000.000 LB \$	2.1496
			200	SCRANTON, PA	42,000.000 LB \$	2.1496

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			260	FT WORTH, TX	42,000.000 LB \$	2.1518
			260	FT WORTH, TX	42,000.000 LB \$	2.1518
			260	FT WORTH, TX	42,000.000 LB \$	2.1518
			260	FT WORTH, TX	42,000.000 LB \$	2.1518
		Subtotal			546,000.000 LB	
		Contract Total			546,000.000 LB \$	1,169,628.60
Contractor Total					546,000.000 LB \$	1,169,628.60

JANCORP LLC
P.O. BOX 227
NORWALK, WI 54648-0227

12-3J14-18-P-0497 RANTOUL, IL
4100014239

BEEF COARSE GROUND FRZ CTN-60 LB

130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
130	FAIRFIELD, OH	42,000.000 LB \$	2.0542
160	HARRISON, OH	42,000.000 LB \$	2.1377
160	HARRISON, OH	42,000.000 LB \$	2.1377
160	HARRISON, OH	42,000.000 LB \$	2.1377
160	HARRISON, OH	42,000.000 LB \$	2.1377

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	OH HARRISON, OH	42,000.000 LB \$	2.1358
			170	HARRISON, OH	42,000.000 LB \$	2.1358
			170	HARRISON, OH	42,000.000 LB \$	2.1358
			170	HARRISON, OH	42,000.000 LB \$	2.1358
			170	HARRISON, OH	42,000.000 LB \$	2.1358
			Subtotal		1,890,000.000 LB	
			Contract Total		1,890,000.000 LB \$	3,989,878.20
Contractor Total					1,890,000.000 LB \$	3,989,878.20

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-18-P-0496
4100014238

CHICAGO, IL

BEEF COARSE GROUND FRZ CTN-60 LB

140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
140	FAIRFIELD, OH	42,000.000 LB \$	2.1900
160	HARRISON, OH	42,000.000 LB \$	2.2200
160	HARRISON, OH	42,000.000 LB \$	2.2200
190	SCRANTON, PA	42,000.000 LB \$	2.2300
190	SCRANTON, PA	42,000.000 LB \$	2.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	SCRANTON, PA	42,000.000 LB	\$ 2.2300
		Subtotal			630,000.000 LB	
		Contract Total			630,000.000 LB	\$ 1,387,260.00
Contractor Total					630,000.000 LB	\$ 1,387,260.00