

**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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004137 dated June 30, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1 - August 31, 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: 6

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	42,000.000 LB	\$3.0000 - \$3.0000	\$ 126,000.00
BEEF FRESH BNLS COMBO-20/2000 LB	1,320,000.000 LB	\$2.1010 - \$2.3500	\$ 3,030,932.00
<b>TOTAL</b>	<b>1,362,000.000 LB</b>		<b>\$ 3,156,932.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**ADD ENTERPRISES, INC.  
94 OLD BROOK ROAD  
DIX HILLS, NY 11746-6433**

AG-3J14-P-16-0212 Pico Rivera, CA  
4100011165

**BEEF FRESH BNLS COMBO-20/2000 LB**

80	CINCINNATI, OH	40,000.000 LB	\$	2.3500
80	CINCINNATI, OH	40,000.000 LB	\$	2.3500
80	CINCINNATI, OH	40,000.000 LB	\$	2.3500
90	CINCINNATI, OH	40,000.000 LB	\$	2.3500
90	CINCINNATI, OH	40,000.000 LB	\$	2.3500
90	CINCINNATI, OH	40,000.000 LB	\$	2.3500
100	CINCINNATI, OH	40,000.000 LB	\$	2.3500
100	CINCINNATI, OH	40,000.000 LB	\$	2.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			100	OH CINCINNATI, OH	40,000.000 LB \$	2.3500
			110	OH CINCINNATI, OH	40,000.000 LB \$	2.3500
			110	OH CINCINNATI, OH	40,000.000 LB \$	2.3500
			110	OH CINCINNATI, OH	40,000.000 LB \$	2.3500
			120	OH CINCINNATI, OH	40,000.000 LB \$	2.3500
			120	OH CINCINNATI, OH	40,000.000 LB \$	2.3500
			200	OH CINCINNATI, OH	20,000.000 LB \$	2.3500
			210	OH CINCINNATI, OH	20,000.000 LB \$	2.3500
			<b>Subtotal</b>		600,000.000 LB	
			BEEF BNLS SPECIAL TRM FRZ CTN-60 LB			
			250	LOS ANGELES, CA	42,000.000 LB \$	3.0000
			<b>Subtotal</b>		42,000.000 LB	
			<b>Contract Total</b>		642,000.000 LB \$	1,536,000.00
<b>Contractor Total</b>					642,000.000 LB \$	1,536,000.00
<b>AMERICAN BEEF PACKERS, INC. 13677 YORBA AVE. CHINO, CA 91710-5059</b>						
AG-3J14-P-16-0209		CHINO, CA				
4100011162						
			BEEF FRESH BNLS COMBO-20/2000 LB			
			40	INGLEWOOD, CA	40,000.000 LB \$	2.2490
			50	INGLEWOOD, CA	40,000.000 LB \$	2.2490
			<b>Subtotal</b>		80,000.000 LB	
			<b>Contract Total</b>		80,000.000 LB \$	179,920.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					80,000.000 LB	\$ 179,920.00

**CARGILL MEAT SOLUTIONS  
CORPORATION  
ATTN SHAWNA LAND 5TH  
FL CREDIT  
WICHITA, KS 67201-2519**

AG-3J14-P-16-0211                      FRESNO, CA  
4100011164

**BEEF FRESH BNLS COMBO-20/2000 LB**

60	INGLEWOOD, CA	40,000.000 LB	\$	2.1010
170	ENID, OK	40,000.000 LB	\$	2.1625
170	ENID, OK	40,000.000 LB	\$	2.1625
170	ENID, OK	40,000.000 LB	\$	2.1625
180	ENID, OK	40,000.000 LB	\$	2.1625
180	ENID, OK	40,000.000 LB	\$	2.1625
180	ENID, OK	40,000.000 LB	\$	2.1625

**Subtotal**

280,000.000 LB

**Contract Total**

280,000.000 LB \$ 603,040.00

**Contractor Total**

280,000.000 LB \$ 603,040.00

**CAVINESS BEEF PACKERS,  
LTD.  
PO BOX 31117  
AMARILLO, TX 79120-1117**

AG-3J14-P-16-0210                      AMARILLO, TX  
4100011163

**BEEF FRESH BNLS COMBO-20/2000 LB**

140	ENID, OK	40,000.000 LB	\$	2.3277
140	ENID, OK	40,000.000 LB	\$	2.3277
140	ENID, OK	40,000.000 LB	\$	2.3277
150	ENID, OK	40,000.000 LB	\$	2.3277
150	ENID, OK	40,000.000 LB	\$	2.3277
150	ENID, OK	40,000.000 LB	\$	2.3277
160	ENID, OK	40,000.000 LB	\$	2.3277
160	ENID, OK	40,000.000 LB	\$	2.3277
160	ENID, OK	40,000.000 LB	\$	2.3277

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>			360,000.000 LB	
		<b>Contract Total</b>			360,000.000 LB	\$ 837,972.00
<b>Contractor Total</b>					360,000.000 LB	\$ 837,972.00