

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type 1) 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. 2000004980 dated September 12, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1 - November 30, 2017.

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: 11

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	6,258,000.000 LB	\$2.3790 - \$2.6700	\$ 15,580,899.60
<b>TOTAL</b>	<b>6,258,000.000 LB</b>		<b>\$ 15,580,899.60</b>

**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

12-3J14-17-P-2296 CHINO, CA  
4100013765

**BEEF COARSE GROUND FRZ CTN-60 LB**

40	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
40	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
40	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
40	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
40	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
50	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
50	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
50	LOS ANGELES, CA	42,000.000 LB	\$	2.3790
50	LOS ANGELES, CA	42,000.000 LB	\$	2.3790

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			50	LOS ANGELES, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			70	VERNON, CA	42,000.000	LB \$	2.3790
			80	VERNON, CA	42,000.000	LB \$	2.3790
			80	VERNON, CA	42,000.000	LB \$	2.3790
			80	VERNON, CA	42,000.000	LB \$	2.3790
			80	VERNON, CA	42,000.000	LB \$	2.3790
			80	VERNON, CA	42,000.000	LB \$	2.3790
			80	VERNON, CA	42,000.000	LB \$	2.3790
			310	VERNON, CA	21,000.000	LB \$	2.3790
			320	VERNON, CA	15,800.000	LB \$	2.3790
			330	VERNON, CA	5,200.000	LB \$	2.3790
			350	LOS ANGELES, CA	21,000.000	LB \$	2.3790
			360	LOS ANGELES, CA	21,000.000	LB \$	2.3790
		<b>Subtotal</b>			1,344,000.000	LB	
		<b>Contract Total</b>			1,344,000.000	LB \$	3,197,376.00
<b>Contractor Total</b>					1,344,000.000	LB \$	3,197,376.00

AMERICAN FOODS GROUP,  
LLC  
PO BOX 578  
ALEXANDRIA, MN  
56308-2849

12-3J14-17-P-2298

GREEN BAY, WI





Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	OH HARRISON, OH	42,000.000 LB \$	2.5077
			160	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			170	HARRISON, OH	42,000.000 LB \$	2.5077
			190	AMARILLO, TX	42,000.000 LB \$	2.4888
			190	AMARILLO,	42,000.000 LB \$	2.4888

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	TX AMARILLO, TX	42,000.000 LB \$	2.4888
			190	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			200	AMARILLO, TX	42,000.000 LB \$	2.4888
			240	AMARILLO, TX	21,000.000 LB \$	2.4888
			250	AMARILLO, TX	21,000.000 LB \$	2.4888
			270	VINELAND, NJ	8,500.000 LB \$	2.5377
			280	VINELAND, NJ	26,780.000 LB \$	2.5377
			290	VINELAND, NJ	6,720.000 LB \$	2.5377
		<b>Subtotal</b>			<b>2,940,000.000 LB</b>	
		<b>Contract Total</b>			<b>2,940,000.000 LB \$</b>	<b>7,329,331.80</b>
<b>Contractor Total</b>					<b>2,940,000.000 LB \$</b>	<b>7,329,331.80</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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JANCORP LLC  
P.O. BOX 227  
NORWALK, WI 54648-0227

12-3J14-17-P-2293 RANTOUL, IL  
4100013762

BEEF COARSE GROUND FRZ CTN-60 LB

130	FAIRFIELD, OH	42,000.000 LB	\$	2.5377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.5377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.5377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.5377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.5377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.5377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.5377
140	FAIRFIELD, OH	42,000.000 LB	\$	2.5241
140	FAIRFIELD, OH	42,000.000 LB	\$	2.5241
140	FAIRFIELD, OH	42,000.000 LB	\$	2.5241
140	FAIRFIELD, OH	42,000.000 LB	\$	2.5241

**Subtotal**

462,000.000 LB

**Contract Total**

462,000.000 LB \$ 1,170,132.60

**Contractor Total**

462,000.000 LB \$ 1,170,132.60

MAINSTAY DISTRIBUTING,  
LLC  
PO BOX 227  
NORWALK, WI 54648-0227

12-3J14-17-P-2295 Rantoul, IL  
4100013764

BEEF COARSE GROUND FRZ CTN-60 LB

130	FAIRFIELD, OH	42,000.000 LB	\$	2.6377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.6377
130	FAIRFIELD, OH	42,000.000 LB	\$	2.6377
160	HARRISON, OH	42,000.000 LB	\$	2.6477
170	HARRISON, OH	42,000.000 LB	\$	2.6477
170	HARRISON, OH	42,000.000 LB	\$	2.6477

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	HARRISON, OH	42,000.000 LB \$	2.6477
			170	HARRISON, OH	42,000.000 LB \$	2.6477
		<b>Subtotal</b>			336,000.000 LB	
		<b>Contract Total</b>			336,000.000 LB \$	888,367.20
<b>Contractor Total</b>					336,000.000 LB \$	888,367.20

NATIVE AMERICAN  
ENTERPRISES, LLC  
230 N WEST ST  
WICHITA, KS 67203-1203

12-3J14-17-P-2297  
4100013766

WICHITA, KS

BEEF COARSE GROUND FRZ CTN-60 LB

190	AMARILLO, TX	42,000.000 LB \$	2.6550
190	AMARILLO, TX	42,000.000 LB \$	2.6550
190	AMARILLO, TX	42,000.000 LB \$	2.6550
190	AMARILLO, TX	42,000.000 LB \$	2.6550
200	AMARILLO, TX	42,000.000 LB \$	2.6700
200	AMARILLO, TX	42,000.000 LB \$	2.6700
200	AMARILLO, TX	42,000.000 LB \$	2.6700
200	AMARILLO, TX	42,000.000 LB \$	2.6700
200	AMARILLO, TX	42,000.000 LB \$	2.6700
200	AMARILLO, TX	42,000.000 LB \$	2.6700
200	AMARILLO, TX	42,000.000 LB \$	2.6700
220	FT WORTH, TX	42,000.000 LB \$	2.6390
220	FT WORTH, TX	42,000.000 LB \$	2.6390



<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>
			220	FT WORTH, TX	42,000.000 LB \$	2.6390
			220	FT WORTH, TX	42,000.000 LB \$	2.6390
		<b>Subtotal</b>			630,000.000 LB	
		<b>Contract Total</b>			630,000.000 LB \$	1,674,372.00
<b>Contractor Total</b>					630,000.000 LB \$	1,674,372.00