

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Cooked 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. 2000004056 dated May 11, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16 - June 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
PORK PULLED CKD PKG-8/5 LB	320,000.000 LB	\$2.6154 - \$2.9988	\$ 903,189.60
TOTAL	320,000.000 LB		\$ 903,189.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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PROPORTION FOODS, LLC
4020 COMPTON AVENUE
LOS ANGELES, CA
90011-2228

AG-3J14-P-16-0175 Los Angeles, CA
4100010953

PORK PULLED CKD PKG-8/5 LB

40	POMONA, CA	40,000.000 LB	\$	2.6348
60	SACRAMENTO , CA	40,000.000 LB	\$	2.6154
80	GRANITE CITY, IL	40,000.000 LB	\$	2.8288
100	COAL TOWNSHIP, PA	40,000.000 LB	\$	2.9849
120	DUNCANSVILL E, PA	40,000.000 LB	\$	2.9525
140	PHILADELPHIA , PA	40,000.000 LB	\$	2.9988
160	MCALESTER, OK	38,800.000 LB	\$	2.7349
170	MCALESTER,	1,200.000 LB	\$	2.7349

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OK		
			190	HELENA, MT	16,000.000 LB \$	2.7955
			200	FARGO, ND	24,000.000 LB \$	2.8524
		Subtotal			320,000.000 LB	
		Contract Total			320,000.000 LB \$	903,189.60
Contractor Total					320,000.000 LB \$	903,189.60