

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. 2000004285 dated August 30, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1 - 26, 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 BNLS SPECIAL TRM FRZ CTN-60 LB	84,000.000 LB	\$2.9388 - \$3.0477	\$ 251,433.00
BEEF FRESH BNLS COMBO-20/2000 LB	800,000.000 LB	\$1.9775 - \$2.2687	\$ 1,661,616.00
TOTAL	884,000.000 LB		\$ 1,913,049.00

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-16-0269 Gibbon, NE
4100011629

BEEF FRESH BNLS COMBO-20/2000 LB

100	ENID, OK	40,000.000 LB	\$	1.9775
100	ENID, OK	40,000.000 LB	\$	1.9775
100	ENID, OK	40,000.000 LB	\$	1.9775
110	ENID, OK	40,000.000 LB	\$	1.9775
110	ENID, OK	40,000.000 LB	\$	1.9775
110	ENID, OK	40,000.000 LB	\$	1.9775
120	ENID, OK	40,000.000 LB	\$	1.9775
120	ENID, OK	40,000.000 LB	\$	1.9775
120	ENID, OK	40,000.000 LB	\$	1.9775
130	ENID, OK	40,000.000 LB	\$	1.9775
130	ENID, OK	40,000.000 LB	\$	1.9775
130	ENID, OK	40,000.000 LB	\$	1.9775

Subtotal 480,000.000 LB

Contract Total 480,000.000 LB \$ 949,200.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					480,000.000 LB \$	949,200.00

**CENTRAL VALLEY MEAT CO
INC
10431 8 3/4 AVENUE
HANFORD, CA 93230-9248**

AG-3J14-P-16-0270 HANFORD, CA
4100011631

BEEF FRESH BNLS COMBO-20/2000 LB

40	INGLEWOOD, CA	40,000.000 LB \$	2.1688
50	INGLEWOOD, CA	40,000.000 LB \$	2.1688
70	CINCINNATI, OH	40,000.000 LB \$	2.2687
70	CINCINNATI, OH	40,000.000 LB \$	2.2687
120	ENID, OK	40,000.000 LB \$	2.2477
120	ENID, OK	40,000.000 LB \$	2.2477

Subtotal

240,000.000 LB

BEEF BNLS SPECIAL TRM FRZ CTN-60 LB

170	LOS ANGELES, CA	42,000.000 LB \$	2.9388
190	HARRISON, OH	42,000.000 LB \$	3.0477

Subtotal

84,000.000 LB

Contract Total

324,000.000 LB \$ 786,249.00

Contractor Total

324,000.000 LB \$ 786,249.00

**VPP GROUP, LLC
PO BOX 227
NORWALK, WI 54648-0227**

AG-3J14-P-16-0268 Norwalk, WI
4100011628

BEEF FRESH BNLS COMBO-20/2000 LB

70	CINCINNATI, OH	40,000.000 LB \$	2.2200
80	CINCINNATI, OH	40,000.000 LB \$	2.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			80,000.000 LB	
		Contract Total			80,000.000 LB	\$ 177,600.00
Contractor Total					80,000.000 LB	\$ 177,600.00