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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004288 dated August 31, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2016 - November 15, 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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	 Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	840,000.000 LB	\$2.1465 - \$2.4388	\$ 1,865,043.60
TOTAL	840,000.000 LB		\$ 1,865,043.60

PURCHASE DET	AILS					
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Number		Location	Item			

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

AG-3J14-P-16-0271 GREEN BAY, WI 4100011648

BEEF COARSE GROUND FRZ CTN-60 LB

 114-00 LD				
40	VINELAND, NJ	42,000.000	LB	\$ 2.1465
40	VINELAND, NJ	42,000.000	LB	\$ 2.1465
80	BOYERTOWN, PA	42,000.000	LB	\$ 2.1545
90	BOYERTOWN, PA	42,000.000	LB	\$ 2.1545
110	HARLEYSVILL E, PA	42,000.000	LB	\$ 2.1545
110	HARLEYSVILL E, PA	42,000.000	LB	\$ 2.1545
130	SCRANTON, PA	42,000.000	LB	\$ 2.1545
140	SCRANTON, PA	42,000.000	LB	\$ 2.1545
140	SCRANTON, PA	42,000.000	LB	\$ 2.1545
140	SCRANTON,	42,000.000	LB	\$ 2.1545

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOI	VI	Price
				PA			
			140	SCRANTON, PA	42,000.000 LB	\$	2.1545
			140	SCRANTON, PA	42,000.000 LB	\$	2.1545
			140	SCRANTON, PA	42,000.000 LB	\$	2.1545
			150	SCRANTON, PA	42,000.000 LB	\$	2.1545
			150	SCRANTON, PA	42,000.000 LB	\$	2.1545
		Subtotal			630,000.000 LB		
	Contract T	otal			630,000.000 LB	\$	1,356,663.00
Contractor Total					630,000.000 LB	\$	1,356,663.00
CENTRAL VALLE INC 10431 8 3/4 AVI HANFORD, CA 9	ENUE						
AG-3J14-P-16-0272		HANFORD, CA	A				
4100011649		, , , , ,					
BEEF COARSE GROUND FRZ CTN-60 LB							
			40	VINELAND, NJ	42,000.000 LB	\$	2.4388
			40	VINELAND, NJ	42,000.000 LB	\$	2.4388
			60	HARRISON, OH	42,000.000 LB	\$	2.4089
			60	HARRISON, OH	42,000.000 LB	\$	2.4089
			60	HARRISON, OH	42,000.000 LB	\$	2.4089
		Subtotal			210,000.000 LB		
	Contract T	otal			210,000.000 LB	\$	508,380.60
Contractor Total					210,000.000 LB	\$	508,380.60