

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004729 dated May 09, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1 to July 31, 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF CRUMBLES W/SPP PKG-4/10 LB	480,000.000 LB	\$2.7560 - \$2.8360	\$ 1,336,880.00
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	114,000.000 LB	\$3.9080 - \$3.9280	\$ 446,652.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	532,000.000 LB	\$2.7730 - \$2.8430	\$ 1,488,916.00
PORK PULLED CKD PKG-8/5 LB	280,000.000 LB	\$2.6000 - \$2.8000	\$ 755,200.00
TOTAL	1,406,000.000 LB		\$ 4,027,648.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GOODMAN FOOD PRODUCTS
200 E BEACH AVE
INGLEWOOD, CA
90302-3404

12-3J14-17-P-1433 INGLEWOOD, CA
4100013093

BEEF CRUMBLES W/SPP PKG-4/10 LB

40	ONTARIO, CA	40,000.000 LB	\$	2.7760
60	SACRAMENTO, CA	40,000.000 LB	\$	2.7760
80	PENSACOLA, FL	40,000.000 LB	\$	2.7660
100	GRANITE CITY, IL	40,000.000 LB	\$	2.7660
110	GRANITE CITY, IL	40,000.000 LB	\$	2.7660
130	GRAND ISLAND, NE	40,000.000 LB	\$	2.7560
150	MILWAUKIE,	40,000.000 LB	\$	2.8360

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OR		
			170	COAL TOWNSHIP, PA	40,000.000 LB \$	2.8060
			190	CORINTH, MS	9,640.000 LB \$	2.7660
			200	JACKSON, MS	30,360.000 LB \$	2.7660
			220	JOHNSON CITY, TN	25,080.000 LB \$	2.7960
			230	MADISON HEIGHTS, VA	14,920.000 LB \$	2.7960
			250	CULPEPPER, VA	11,640.000 LB \$	2.8160
			260	RICHMOND, VA	18,040.000 LB \$	2.8160
			270	SUFFOLK, VA	10,320.000 LB \$	2.8160
			290	DIXON, CA	30,000.000 LB \$	2.7960
			300	SACRAMENTO , CA	10,000.000 LB \$	2.7960
			Subtotal		480,000.000 LB	
			BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB			
			420	ALBUQUERQU E, NM	38,000.000 LB \$	2.7830
			440	MILWAUKIE, OR	38,000.000 LB \$	2.8430
			440	MILWAUKIE, OR	38,000.000 LB \$	2.8430
			440	MILWAUKIE, OR	38,000.000 LB \$	2.8430
			440	MILWAUKIE, OR	38,000.000 LB \$	2.8430
			460	CORINTH, MS	12,000.000 LB \$	2.7830
			470	JACKSON, MS	26,000.000 LB \$	2.7830
			490	ONTARIO, CA	19,000.000 LB \$	2.7830
			500	POMONA, CA	19,000.000 LB \$	2.7830
			520	DELAWARE CITY, DE	25,680.000 LB \$	2.8130
			530	DELAWARE CITY, DE	10,360.000 LB \$	2.8130
			540	DELAWARE CITY, DE	1,960.000 LB \$	2.8130
			870	POMONA, CA	38,000.000 LB \$	2.7830
			890	GRANITE CITY, IL	38,000.000 LB \$	2.7730

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	GRANITE CITY, IL	38,000.000 LB \$	2.7730
			910	BATON ROUGE, LA	38,000.000 LB \$	2.7730
			910	BATON ROUGE, LA	38,000.000 LB \$	2.7730
			930	ST MARTINVILLE, LA	38,000.000 LB \$	2.7730
			Subtotal		532,000.000 LB	
			BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB			
			330	ONTARIO, CA	38,000.000 LB \$	3.9080
			350	DIXON, CA	28,480.000 LB \$	3.9280
			360	SACRAMENTO , CA	9,520.000 LB \$	3.9280
			380	FORT MILL, SC	14,400.000 LB \$	3.9180
			390	LEXINGTON, SC	23,600.000 LB \$	3.9180
			Subtotal		114,000.000 LB	
			Contract Total		1,126,000.000 LB \$	3,272,448.00
			Contractor Total		1,126,000.000 LB \$	3,272,448.00
PROPORTION FOODS, LLC						
4020 COMPTON AVENUE						
LOS ANGELES, CA						
90011-2228						
12-3J14-17-P-1432		Round Rock, TX				
4100013092						
			PORK PULLED CKD PKG-8/5 LB			
			580	CLANTON, AL	40,000.000 LB \$	2.8000
			580	CLANTON, AL	40,000.000 LB \$	2.8000
			600	ONTARIO, CA	40,000.000 LB \$	2.6500
			620	SACRAMENTO , CA	40,000.000 LB \$	2.8000
			660	KANSAS CITY, MO	40,000.000 LB \$	2.6000
			680	CORINTH, MS	40,000.000 LB \$	2.6300
			760	CYPRESS, TX	40,000.000 LB \$	2.6000
			Subtotal		280,000.000 LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				280,000.000 LB \$	755,200.00
Contractor Total					280,000.000 LB \$	755,200.00