**Contractor Total** 

## 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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005996 dated April 3, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 29, 2019 - June 26, 2019.

Further information can be obtained from the Commodity Procurement Program, 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	s/Quotes(Vei	ndor Res	ponses) re	ceived:	5			
PURCHASE SUMMARY								
Material			Total Q	y UOM	Price Ra	ange		Total Dollars
BEEF FRESH BNLS C	OMBO-20/2000	) LB	360,000.00	0 LB	\$2.0578	- \$2.0578	\$	740,808.00
TOTAL			360,000.00	0 LB			\$	740,808.00
PURCHASE DETAILS								
Contractor/	Material	Plant		Destir	nation	Quantity	UOM	Price
<b>Contract Number</b>		Location	1			·		
CENTRAL VALLE CO INC 10431 8 3/4 AV HANFORD, CA 93230-9248								
12-3J14-19-C-1240		HANFORD	, CA					
4100017015								
	BEEF FRESH BNLS COMBO-20/2000 LB							
				INGLEV CA	VOOD,	360,000.000	OLB \$	2.0578
		Subtotal	l			360,000.000	DLB	
	Contract To	otal				360,000.000	DLB \$	740,808.00

360,000.000 LB \$

740,808.00