

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. 2000004777 dated June 08, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, to August 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
PORK PULLED CKD PKG-8/5 LB	480,000.000 LB	\$2.8000 - \$2.8000	\$ 1,344,000.00
TOTAL	480,000.000 LB		\$ 1,344,000.00

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

12-3J14-17-P-1575 Round Rock, TX
4100013234

PORK PULLED CKD PKG-8/5 LB

810	PHOENIX, AZ	40,000.000 LB	\$	2.8000
830	DELAWARE CITY, DE	40,000.000 LB	\$	2.8000
850	CREEDMOOR, NC	40,000.000 LB	\$	2.8000
850	CREEDMOOR, NC	40,000.000 LB	\$	2.8000
870	SALISBURY, NC	40,000.000 LB	\$	2.8000
890	MILWAUKIE, OR	40,000.000 LB	\$	2.8000
910	CLEARFIELD, UT	40,000.000 LB	\$	2.8000
930	GRAND ISLAND, NE	38,280.000 LB	\$	2.8000
940	GRAND ISLAND, NE	1,720.000 LB	\$	2.8000
960	AUBURNDALE, FL	10,000.000 LB	\$	2.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			970	PENSACOLA, FL	10,000.000 LB \$	2.8000
			980	PORT ORANGE, FL	20,000.000 LB \$	2.8000
			1000	MADISON HEIGHTS, VA	14,320.000 LB \$	2.8000
			1010	RICHMOND, VA	25,680.000 LB \$	2.8000
			1030	JOHNSON CITY, TN	18,720.000 LB \$	2.8000
			1040	CULPEPPER, VA	21,280.000 LB \$	2.8000
			1060	MILWAUKIE, OR	20,000.000 LB \$	2.8000
			1070	SEATTLE, WA	20,000.000 LB \$	2.8000
		Subtotal			480,000.000 LB	
		Contract Total			480,000.000 LB \$	1,344,000.00
Contractor Total					480,000.000 LB \$	1,344,000.00