PCA: AG-LBEF-S-16-0037

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Fresh Boneless Beef 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. 2000003908 dated March 1, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 4 - April 13, 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:

| | | iuor nespo | | cu. 0 | | | |
|--|--------------|-------------------|------------------|------------------|-------------------|-------|---------------|
| PURCHASE SUM | MARY | | | | | | |
| Material | | | Total Qty | UOM P | rice Range | | Total Dollars |
| BEEF FRESH BNLS CO | 0MBO-20/2000 | LB | 200,000.000 | LB \$2 | 2.0400 - \$2.0720 | \$ | 409,280.00 |
| TOTAL | | | 200,000.000 | LB | | \$ | 409,280.00 |
| PURCHASE DETA | AILS . | | | | | | |
| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destinatio | n Quantity | UOM | Price |
| AMERICAN BEEF INC. | | | | | | | |
| 13677 YORBA A CHINO, CA 9171 | | | | | | | |
| AG-3J14-P-16-0127 | | CHINO, CA | | | | | |
| 4100010439 | | | | | | | |
| | BEEF FRESH E | BNLS COMBO | -20/2000 LB | | | | |
| | | | 40 | CINCINNATI OH | , 40,000.000 | LB \$ | 2.0720 |
| | | Subtotal | | | 40,000.000 | LB | |
| Contract Total | | | | | 40,000.000 | LB \$ | 82,880.00 |
| Contractor Total | | | | | 40,000.000 | LB \$ | 82,880.00 |
| VPP GROUP, LLC PO BOX 227 NORWALK, WI 54 | | | | | | | |
| AG-3J14-P-16-0126 | | Norwalk, W | I | | | | |
| 4400040400 | | | | | | | |

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4100010438

BEEF FRESH BNLS COMBO-20/2000 LB

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|------------|------|---|---|---|
|------------|------|---|---|---|

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|------------|-------------------|------------------|-------------------|-------------|-----|------------------|
| | | | 40 | CINCINNATI, OH | 40,000.000 | LB | \$ 2.0400 |
| | | | 40 | CINCINNATI, OH | 40,000.000 | LB | \$ 2.0400 |
| | | | 50 | CINCINNATI, OH | 40,000.000 | LB | \$ 2.0400 |
| | | | 50 | CINCINNATI, OH | 40,000.000 | LB | \$ 2.0400 |
| | | Subtotal | | | 160,000.000 | LB | |
| | Contract T | otal | | | 160,000.000 | LB | \$ 326,400.00 |
| Contractor Total | | | | | 160,000.000 | LB | \$ 326,400.00 |