PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased pork 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. 2000003968 dated April 7, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2016 through September 30, 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/selling-food.

Number of Offers/Quotes(Vendor Responses) received: 2

| PURCHASE SUMMARY | | | | | | | |
|---------------------------------|----------------|---------------------|---------------|--------------|--|--|--|
| Material | Total Qty UOM | Price Range | Total Dollars | | | | |
| PORK CHOPS BNLS FRZ PKG-40/1 LB | 456,000.000 LB | \$3.2700 - \$3.2900 | \$ | 1,494,160.00 | | | |
| TOTAL | 456,000.000 LB | | \$ | 1,494,160.00 | | | |

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

CALUMET DIVERSIFIED MEATS INC. TEN THOUSAND 80TH AVENUE PLEASANT PRAIRIE, WI 53158-2803

AG-3J14-P-16-0145 4100010640 Pleasant Prairie,

PORK CHOPS BNLS FRZ PKG-40/1 LB

| FNG-40/1 LE | • | | |
|-------------|--------------------|---------------|--------------|
| 40 | Nampa, ID | 38,000.000 LB | \$ 3.2900 |
| 50 | Nampa, ID | 38,000.000 LB | \$ 3.2900 |
| 60 | Nampa, ID | 38,000.000 LB | \$ 3.2900 |
| 70 | Nampa, ID | 38,000.000 LB | \$ 3.2900 |
| 90 | Kansas City, MO | 38,000.000 LB | \$ 3.2700 |
| 90 | Kansas City, MO | 38,000.000 LB | \$ 3.2700 |
| 100 | Kansas City, MO | 38,000.000 LB | \$ 3.2700 |
| 110 | Kansas City, MO | 38,000.000 LB | \$ 3.2700 |
| 120 | Kansas City, MO | 38,000.000 LB | \$ 3.2700 |
| 130 | Kansas City, | 38,000.000 LB | \$ 3.2700 |
| | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | | Price | |
|--------------------------------|------------|-------------------|------------------|--------------------|--------------|----|--------------------|--|
| | | | | MO | | | | |
| | | | 140 | Kansas City, MO | 38,000.000 | LB | \$ 3.2700 | |
| | | | 150 | Kansas City, MO | 38,000.000 | LB | \$ 3.2700 | |
| | | Subtotal | | | 456,000.000 | LB | | |
| | Contract T | otal | | | 456,000.000 | LB | \$ 1,494,160.00 | |
| Contractor Total | | | | | 456,000.000 | LB | \$ 1,494,160.00 | |