## PCA: AG-LBEF-S-16-0035

## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Beef Roast 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. 2000003897 dated February 17, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1 - June 15, 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 https://www.ams.usda.gov/selling-food.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUM	WARY		Tatal Ct		Dries Demma		Total Dallars
Material			Total Qty		Price Range		Total Dollars
BEEF ROAST ROUND	FRZ CTN-38-4	2 LB	280,000.000	LB	\$3.8500 - \$4.3500	\$	1,125,200.00
TOTAL			280,000.000	LB		\$	1,125,200.00
PURCHASE DETA	ILS						
Contractor/	Material	Plant	Bid Inv.	Destinat	ion Quantity	y UON	Price
Contract Number		Location	Item				
CREEKSTONE FA PREMIUM BEEF, L 604 GOFF INDUS PARK ROAD ARKANSAS CITY 67005-8880	LC TRIAL						
AG-3J14-P-16-0119		Arkansas Ci	ty, KS				
4100010369							
	BEEF ROAST	ROUND FRZ (	CTN-38-42 LB				
			50	Nampa, ID	40,000.000	LB	\$ 3.9300
			60	Nampa, ID	40,000.000	LB	\$ 3.9000
			80	Kansas Cit MO	y, 40,000.000	) LB	\$ 4.1100
			80	Kansas Cit MO	y, 40,000.000	) LB	\$ 4.1100
			90	Kansas Cit MO	y, 40,000.000	) LB	\$ 3.8800
			100	Kansas Cit MO	y, 40,000.000	) LB	\$ 3.8500
		Subtotal			240,000.000	) LB	
	Contract T	otal			240,000.000	) LB	\$ 951,200.00

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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
Contractor Total					240,000.000 LB	\$	951,200.00
HARRIS RANCH COMPANY PO BOX 220 SELMA, CA 9366							
AG-3J14-P-16-0120 4100010370		SELMA, CA					
			40	Nampa, ID	40,000.000 LB	\$	4.3500
		Subtotal			40,000.000 LB		
	Contract T	otal			40,000.000 LB	\$	174,000.00
Contractor Total					40,000.000 LB	\$	174,000.00