PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Roast 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. 2000004741 dated May 18, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1 - September 30, 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: 3

PURCHASE SUM		naor Respor	ises) receiv	'ed: 3				
Material	WAKT		Total Qty	UOM P	rice Range			Total Dollars
BEEF ROAST ROUND	FRZ CTN-38-4	12 LB 3	320,000.000		3.1500 - \$3.5799	\$		1,062,716.00
TOTAL		3	320,000.000	LB		\$		1,062,716.00
PURCHASE DETA	AILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	n Quantity	UOM		Price
HARRIS RANCH COMPANY PO BOX 220 SELMA, CA 9366								
12-3J14-17-P-1385		SELMA, CA						
4100013058		ROUND FRZ C	TN 20 40 LD					
	BEEF RUASI	ROUND FRZ C	40	Nampa, ID	40,000.000	I D	¢	3.1500
			50	Nampa, ID	40,000.000		\$	
				• ′	,		\$	3.1500
			60	Nampa, ID	40,000.000		\$	3.1800
			80	Kansas City	40,000.000	LB	\$	3.1900
			90	Kansas City	40,000.000	LB	\$	3.2300
		Subtotal			200,000.000	LB		
Contract Total					200,000.000	LB	\$	636,000.00
Contractor Total					200,000.000	LB	\$	636,000.00

INTERSTATE MEAT CO., INC. 6114 SCOTT WAY COMMERCE, CA 90040-3518

Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM			Price			
12-3J14-17-P-1386		Commerce, CA									
4100013059											
	BEEF ROAST ROUND FRZ CTN-38-42 LB										
			100	Kansas City, MO	40,000.000	LB	\$	3.5377			
			110	Kansas City, MO	40,000.000	LB	\$	3.5799			
			120	Kansas City, MO	40,000.000	LB	\$	3.5503			
		Subtotal			120,000.000	LB					
	Contract To	otal			120,000.000	LB	\$	426,716.00			
Contractor Total					120,000.000	LB	\$	426,716.00			