The Department of Agriculture (USDA) purchased Frozen 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. 2000004742 dated May 19, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1 - 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:** 7

**PURCHASE SUMMARY**

<table>
<thead>
<tr>
<th>Material</th>
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<th>UOM</th>
<th>Price Range</th>
<th>Total Dollars</th>
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**TOTAL**

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**PURCHASE DETAILS**

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**BEEF FINE GROUND FRZ PKG-40/1 LB**

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**BEEF PATTY LEAN FRZ CTN-40 LB**

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**Subtotal** 38,000.000 LB
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 **Contractor Total**

**4,530,404.20**

**CHERRY MEAT PACKERS, INC.**

**4750 S CALIFORNIA AVE CHICAGO, IL 60632-2016**

**12-3J14-17-P-1402 CHICAGO, IL**

**4100013075**

**BEEF FINE GROUND FRZ CTN-40 LB**

<p>| 490 | KANSAS CITY, MO | 40,000.000 LB | $ | 2.4076 |
| 490 | KANSAS CITY, MO | 40,000.000 LB | $ | 2.4076 |</p>
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<th>Contractor/Contract Number</th>
<th>Material</th>
<th>Plant Location</th>
<th>Bid Inv. Item</th>
<th>Destination</th>
<th>Quantity UOM</th>
<th>Price</th>
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Subtotal 240,000.000 LB

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<td>GARY, IN</td>
<td>LB</td>
<td>$2.4540</td>
</tr>
<tr>
<td>INDIANAPOLIS, IN</td>
<td>LB</td>
<td>$2.4540</td>
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Subtotal 120,000.000 LB

<table>
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<th>Material</th>
<th>Quantity UOM</th>
<th>Price</th>
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<tbody>
<tr>
<td>BEEF FINE GROUND LFT OPT FRZ CTN-40 LB</td>
<td>40,000.000</td>
<td>$2.3581</td>
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<tr>
<td>WATERLOO, IA</td>
<td>LB</td>
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Subtotal 40,000.000 LB

Contract Total 400,000.000 LB $971,632.00

JANCORP LLC
P.O. BOX 227
NORWALK, WI 54648-0227

12-3J14-17-P-1404 RANTOUL, IL 4100013077

<table>
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<tr>
<th>Material</th>
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<td>SHEPERDSVIL LE, KY</td>
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Subtotal 40,000.000 LB

Contract Total 40,000.000 LB $95,776.00

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
<table>
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<tr>
<th>Contractor/Contract Number</th>
<th>Material</th>
<th>Plant Location</th>
<th>Bid Inv. Item</th>
<th>Destination</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>92110-4012</td>
<td>BEEF FINE GROUND FRZ CTN-40 LB</td>
<td>CHICAGO, IL</td>
<td>12-3J14-17-P-1403</td>
<td>4100013076</td>
<td>200,000.000</td>
<td>LB</td>
<td>695,600.00</td>
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<td>92110-4012</td>
<td>BEEF FINE GROUND FRZ PKG-40/1 LB</td>
<td>CHICAGO, IL</td>
<td>4100013076</td>
<td>280,000.000</td>
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| 590 | FARGO, ND | 40,000.000 LB | $ | 2.4400 |
| 670 | COAL TOWNSHIP, PA | 40,000.000 LB | $ | 2.4700 |
| 690 | DUNCANSVILLE, PA | 40,000.000 LB | $ | 2.4500 |
| 710 | PHILADELPHIA, PA | 40,000.000 LB | $ | 2.4800 |
| 1110 | EAU CLAIRE, WI | 19,200.000 LB | $ | 2.4700 |
| 1120 | MADISON, WI | 20,800.000 LB | $ | 2.4700 |
| 190 | EAU CLAIRE, WI | 40,000.000 LB | $ | 2.5500 |
| 260 | EVANSVILLE, IN | 15,360.000 LB | $ | 2.5300 |
| 270 | SOUTH BEND, IN | 24,640.000 LB | $ | 2.5300 |

Subtotal: 280,000.000 LB

Contract Total: 280,000.000 LB

Contractor Total: 280,000.000 LB