## **PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type 2) 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. 2000004882 dated July 18, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1 - September 30, 2017.

Not Awarded: A total of 84,000 lbs. (2 trucks) of Beef Coarse Ground Frz Ctn-60 lb were not awarded due to price considerations and  $378,\!000$  lbs. (9 trucks) due to vendor constraints.

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		ndor Respo	nses) receiv	red: 2			
PURCHASE SUM Material	WAKT		Total Qty	UOM P	rice Range		Total Dollars
BEEF COARSE GROU	ND FRZ CTN-6	0 LB	210,000.000	LB \$2	2.9307 - \$2.9355	\$	616,169.40
TOTAL			210,000.000	LB		\$	616,169.40
PURCHASE DETA	AILS						
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinatio	n Quantity	y UOM	Price
AMERICAN BEEF	PACKERS,			'			
INC.							
13677 YORBA A							
<b>CHINO, CA 9171</b>	0-5059						

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CHINO, CA

4100013502

BEEF	COARSE	<b>GROUND</b>	FRZ	CTN-60	LB
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	BEEF COARSE GROUND FRZ	CIN-60 LB			
		60	BOYERTOWN, PA	42,000.000 LB	\$ 2.9307
		80	MOOSIC, PA	42,000.000 LB	\$ 2.9335
		130	SCRANTON, PA	42,000.000 LB	\$ 2.9355
		130	SCRANTON, PA	42,000.000 LB	\$ 2.9355
		130	SCRANTON, PA	42,000.000 LB	\$ 2.9355
	Subtotal			210,000.000 LB	
	Contract Total			210,000.000 LB	\$ 616,169.40
Contractor Total				210,000.000 LB	\$ 616,169.40

Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price
Contract Number	•	Location	Item			