PCA: 12-3J14-18-B-0433

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Beef Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005559 dated August 14, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 - December 31, 2018.

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 Respor	nses) receiv	ed: 3								
PURCHASE SUMI	MARY											
Material			Total Qty	UOM	Price Range			Total Dollars				
BEEF ROAST ROUND	FRZ CTN-38-42	2 LB 3	360,000.000	LB	\$3.3900 - \$3.5456	\$		1,238,672.00				
TOTAL		;	360,000.000	LB		\$		1,238,672.00				
PURCHASE DETAILS												
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion Quanti	ty UON	1	Price				
HARRIS RANCH E COMPANY PO BOX 220												
SELMA, CA 9366	2-0220											
12-3J14-18-C-1966 4100015680		SELMA, CA										
			60	Nampa, ID	40,000.00	00 LB	\$	3.3900				
			80	Kansas Cit MO	y, 40,000.00	00 LB	\$	3.3900				
			80	Kansas Cit MO	y, 40,000.00	00 LB	\$	3.3900				
			90	Kansas Cit MO	y, 40,000.00	00 LB	\$	3.3900				
			100	Kansas Cit MO	y, 40,000.00	00 LB	\$	3.3900				
			100	Kansas Cit MO	y, 40,000.00	00 LB	\$	3.3900				
		Subtotal			240,000.00	00 LB						
	Contract To	otal			240,000.00	00 LB	\$	813,600.00				
Contractor Total					240,000.00	00 LB	\$	813,600.00				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price						
INC.													
6114 Scott Way													
Commerce, CA 90040-3518													
12-3J14-18-C-1965		Commerce, CA	4										
4100015679													
BEEF ROAST ROUND FRZ CTN-38-42 LB													
			40	Nampa, ID	40,000.000	LB	\$	3.5356					
			50	Nampa, ID	40,000.000	LB	\$	3.5456					
			90	Kansas City,	40,000.000	LB	\$	3.5456					
				MO									
		Subtotal			120,000.000	LB							
	Contract T	otal			120,000.000	LB	\$	425,072.00					
Contractor Total					120,000.000	LB	\$	425,072.00					