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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007574 dated February 8, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 - June 15, 2021.

Further information can be obtained from the Commodity Procurement Program, 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	s/Quotes(Ve	ndor Respo	nses) rece	eived:	4							
PURCHASE SUM	MARY											
Material		•	Total Qty	UOM	Price Ra	nge		Total Dollars				
BEEF ROAST ROUND LB	FRZ CTN-38-	42 32	0,000.000	LB	\$3.9900 -	\$4.5537	\$	1,354,192.00				
TOTAL		32	0,000.000	LB			\$	1,354,192.00				
PURCHASE DETAILS												
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Price				
INTERSTATE ME INC. 6114 Scott Way Commerce, CA 90040-3518												
12-3J14-21-C-0895 4100022582		Commerce, C	CA									
	BEEF ROAST	ROUND FRZ	CTN-38-42 I	LB								
			40	Nampa, I	D	40,000.000	OLB \$	4.4337				
			50	Nampa, I	D	40,000.000	OLB \$	4.4537				
			60	Nampa, I	D	40,000.000	OLB \$	4.5537				
			120	Kansas C	ity,	40,000.000	DLB \$	4.5551				

MO

160,000.000LB

160,000.000LB

160,000.000 LB

\$

Subtotal

Contract Total

4.4537

715,792.00

715,792.00

TYSON FRESH MEATS,

Contractor Total

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM	1	Price	
INC. 2200 Don Tysoi SPRINGDALE, A	-							
12-3J14-21-C-0896 4100022583		Emporia, KS						
BEEF ROAST ROUND FRZ CTN-38-42 LB								
			80	Kansas City, MO	40,000.000LB	\$	3.9900	
			90	Kansas City, MO	40,000.000LB	\$	3.9900	
			100	Kansas City,	40,000.000LB	\$	3.9900	
			110	Kansas City,	40,000.000LB	\$	3.9900	
		Subtotal			160,000.000LB			
	Contract T	otal			160,000.000LB	\$	638,400.00	
Contractor Total					160,000.000 LB	\$	638,400.00	