## PCA: 12-3J14-18-S-0179

## 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. 2000005237 dated February 28, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2018 - June 15, 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/Quotes(Vendor Responses) received: 3											
PURCHASE SUM	MARY										
Material			Total Qty	UOM	Price	Range			Total Dollars		
BEEF ROAST ROUND FRZ CTN-38-42 LB			280,000.000	LB	\$3.150	0 - \$3.5270	\$		931,240.00		
TOTAL			280,000.000	LB			\$		931,240.00		
PURCHASE DETAILS											
Contractor/	Material	Plant	Bid Inv.	Destina	tion	Quantity	UOM		Price		
Contract Number		Location	Item								
HARRIS RANCH E COMPANY PO BOX 220 SELMA, CA 9366											
12-3J14-18-P-0849		SELMA, CA									
4100014589			L. C.								
	BEEF ROAST	ROUND FRZ	CTN-38-42 LB								
			40	Nampa, I	D	40,000.000	LB	\$	3.1500		
			80	Kansas C MO	ity,	40,000.000	LB	\$	3.2000		
			80	Kansas C MO	ity,	40,000.000	LB	\$	3.2000		
			100	Kansas C MO	ity,	40,000.000	LB	\$	3.1500		
		Subtotal				160,000.000	LB				
Contract Total						160,000.000	LB	\$	508,000.00		
Contractor Total						160,000.000	LB	\$	508,000.00		
INTERSTATE MEA INC. 6114 Scott Way Commerce, CA 90	·										

12-3J14-18-P-0850

Commerce, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	Price		
4100014590								
	BEEF ROAST		TN-38-42 LB					
			50	Nampa, ID	40,000.000	LB	\$	3.5270
			60	Nampa, ID	40,000.000	LB	\$	3.5270
			90	Kansas City,	40,000.000	LB	\$	3.5270
				MO				
		Subtotal			120,000.000	LB		
	Contract T	otal			120,000.000	LB	\$	423,240.00

Contractor Total

423,240.00

120,000.000 LB \$