

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007227 dated August 11, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 - December 15, 2020.

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/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF ROAST ROUND FRZ CTN-38-42 LB	320,000.000	LB	\$4.2290 - \$4.3415	\$ 1,372,880.00
TOTAL	320,000.000	LB		\$ 1,372,880.00

PURCHASE DETAILS

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

HARRIS RANCH BEEF
COMPANY
PO BOX 220
SELMA, CA 93662-0220

12-3J14-20-C-3057 SELMA, CA
4100021360

BEEF ROAST ROUND FRZ CTN-38-42 LB							
	40		Nampa, ID		40,000.000	LB	\$ 4.2890
	50		Nampa, ID		40,000.000	LB	\$ 4.2290
	60		Nampa, ID		40,000.000	LB	\$ 4.2390
	70		Nampa, ID		40,000.000	LB	\$ 4.2390
	Subtotal				160,000.000	LB	
	Contract Total				160,000.000	LB	\$ 679,840.00
Contractor Total					160,000.000	LB	\$ 679,840.00

INTERSTATE MEAT CO.,
INC.
6114 Scott Way

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Commerce, CA							
90040-3518							
12-3J14-20-C-3058		Commerce, CA					
4100021361							
	BEEF ROAST ROUND FRZ CTN-38-42 LB						
			90	Kansas City, MO	40,000.000	LB \$	4.3015
			100	Kansas City, MO	40,000.000	LB \$	4.3415
			110	Kansas City, MO	40,000.000	LB \$	4.3415
			120	Kansas City, MO	40,000.000	LB \$	4.3415
		Subtotal			160,000.000	LB	
		Contract Total			160,000.000	LB \$	693,040.00
Contractor Total					160,000.000	LB \$	693,040.00