

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Frozen 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. 2000005539 dated July 31, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1 - September 30, 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: 10

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	7,266,000.000 LB	\$2.1900 - \$2.3885	\$	16,578,807.00
<b>TOTAL</b>	<b>7,266,000.000 LB</b>		<b>\$</b>	<b>16,578,807.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AMERICAN BEEF PACKERS,  
INC.  
13677 YORBA AVE.  
CHINO, CA 91710-5059

12-3J14-18-C-1830 CHINO, CA  
4100015544

BEEF COARSE GROUND FRZ CTN-60 LB

70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
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70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
70	VERNON, CA	42,000.000 LB	\$	2.2690
80	VERNON, CA	42,000.000 LB	\$	2.2690
80	VERNON, CA	42,000.000 LB	\$	2.2690
80	VERNON, CA	42,000.000 LB	\$	2.2690
80	VERNON, CA	42,000.000 LB	\$	2.2690









Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	AMARILLO, TX	42,000.000	LB \$	2.2078
			170	AMARILLO, TX	42,000.000	LB \$	2.2078
			170	AMARILLO, TX	42,000.000	LB \$	2.2078
			170	AMARILLO, TX	42,000.000	LB \$	2.2078
			170	AMARILLO, TX	42,000.000	LB \$	2.2078
			170	AMARILLO, TX	42,000.000	LB \$	2.2078
			170	AMARILLO, TX	42,000.000	LB \$	2.2078
			190	FT WORTH, TX	42,000.000	LB \$	2.2088
			190	FT WORTH, TX	42,000.000	LB \$	2.2088
			190	FT WORTH, TX	42,000.000	LB \$	2.2088
			190	FT WORTH, TX	42,000.000	LB \$	2.2088
			190	FT WORTH, TX	42,000.000	LB \$	2.2088
			200	FT WORTH, TX	42,000.000	LB \$	2.2088
			200	FT WORTH, TX	42,000.000	LB \$	2.2088
		<b>Subtotal</b>			2,100,000.000	LB	
		<b>Contract Total</b>			2,100,000.000	LB \$	4,685,532.60
<b>Contractor Total</b>					2,100,000.000	LB \$	4,685,532.60
<b>INTERSTATE MEAT CO., INC. 6114 Scott Way Commerce, CA 90040-3518</b>							
12-3J14-18-C-1828		Commerce, CA					
4100015542							
				<b>BEEF COARSE GROUND FRZ CTN-60 LB</b>			
			40	LOS ANGELES, CA	42,000.000	LB \$	2.2099

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			40	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			40	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			40	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			40	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			50	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			50	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			50	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			50	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			50	LOS ANGELES, CA	42,000.000	LB \$	2.2099
			100	FAIRFIELD, OH	42,000.000	LB \$	2.3599
			100	FAIRFIELD, OH	42,000.000	LB \$	2.3599
			100	FAIRFIELD, OH	42,000.000	LB \$	2.3599
			140	HARRISON, OH	42,000.000	LB \$	2.3599
			140	HARRISON, OH	42,000.000	LB \$	2.3599
			140	HARRISON, OH	42,000.000	LB \$	2.3599
			140	HARRISON, OH	42,000.000	LB \$	2.3599
			220	HARRISON, OH	21,000.000	LB \$	2.3599
			230	HARRISON, OH	21,000.000	LB \$	2.3599
			<b>Subtotal</b>		840,000.000	LB	
			<b>Contract Total</b>		840,000.000	LB \$	1,906,716.00
<b>Contractor Total</b>					840,000.000	LB \$	1,906,716.00







<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
				TX		
		<b>Subtotal</b>			<b>546,000.000 LB</b>	
		<b>Contract Total</b>			<b>546,000.000 LB</b>	<b>\$ 1,255,254.00</b>
<b>Contractor Total</b>					<b>546,000.000 LB</b>	<b>\$ 1,255,254.00</b>