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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005900 dated February 5, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 - June 15, 2019.

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:

| 114111201 01 011014 440100 1011401 | tooperiood/ roodirour | • | |
|--------------------------------------|-----------------------|---------------------|------------------|
| PURCHASE SUMMARY | | | |
| Material | Total Qty UOM | Price Range | Total Dollars |
| BEEF ROAST ROUND FRZ CTN-38-42 LB | 200,000.000 LB | \$3.7600 - \$3.7600 | \$ 752,000.00 |
| TOTAL | 200,000.000 LB | | \$ 752,000.00 |

| PURCHASE DET | AILS | | | | |
|-----------------------|----------|----------|----------------------|--------------|-------|
| Contractor/ | Material | Plant | Bid Inv. Destination | Quantity UOM | Price |
| Contract Numbe | r | Location | Item | | |

INTERSTATE MEAT CO., INC. 6114 Scott Way Commerce, CA 90040-3518

12-3J14-19-C-0817

Commerce, CA

4100016654

BEEF ROAST ROUND FRZ CTN-38-42 LB

| | BEEF ROAS | T ROUND FRZ | CTN-38-42 | LB | | |
|------------------|-----------|-------------|-----------|--------------|----------------|------------------|
| | | | 40 | Nampa, ID | 40,000.000LB | \$ |
| | | | | | | 3.7600 |
| | | | 50 | Nampa, ID | 40,000.000LB | \$ |
| | | | | | | 3.7600 |
| | | | 70 | Kansas City, | 40,000.000LB | \$ |
| | | | | MO | | 3.7600 |
| | | | 80 | Kansas City, | 40,000.000LB | \$ |
| | | | | MO | | 3.7600 |
| | | | 90 | Kansas City, | 40,000.000LB | \$ |
| | | | | MO | | 3.7600 |
| | | Subtotal | | | 200,000.000LB | |
| | Contract | Total | | | 200,000.000LB | \$ 752,000.00 |
| Contractor Total | | | | | 200,000.000 LB | \$ 752,000.00 |