

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Cooked 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. 2000005869 dated January 30, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 16 - April 30, 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CRUMBLES W/SPP PKG-4/10 LB	280,000.000	LB	\$3.2240 - \$3.4340	946,720.00
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	190,000.000	LB	\$3.6000 - \$3.6000	684,000.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	266,000.000	LB	\$3.2690 - \$3.4090	896,534.00
PORK PULLED CKD PKG-8/5 LB	120,000.000	LB	\$2.5157 - \$2.5257	302,684.00
TOTAL	856,000.000	LB		2,829,938.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CARGILL MEAT SOLUTIONS CORPORATION
ATTN Alan Wondra 5TH FL
CREDIT
WICHITA, KS 67202-1413

12-3J14-19-C-0966 COLUMBUS, NE
4100016803

Material	Quantity	UOM	Price
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	230	NEWARK, NJ	38,000.000LB \$ 3.6000
	250	DALLAS, TX	38,000.000LB \$ 3.6000
	260	DALLAS, TX	38,000.000LB \$ 3.6000
	280	CINCINNATI, OH	10,000.000LB \$ 3.6000
	290	CLEVELAND, OH	28,000.000LB \$ 3.6000
	310	HOUSTON,	800.000LB \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			3.6000
			320	HOUSTON, TX	18,160.000	LB \$	3.6000
			330	PHARR, TX	800.000	LB \$	3.6000
			340	PHARR, TX	8,720.000	LB \$	3.6000
			350	SAN ANTONIO, TX	800.000	LB \$	3.6000
			360	SAN ANTONIO, TX	8,720.000	LB \$	3.6000
		Subtotal			190,000.000	LB	
		Contract Total			190,000.000	LB \$	684,000.00
Contractor Total					190,000.000	LB \$	684,000.00

GOODMAN FOOD
 PRODUCTS
 200 E Beach Ave
 Inglewood, CA 90302-3404

12-3J14-19-C-0967 INGLEWOOD, CA
 4100016804

BEEF CRUMBLES W/SPP PKG-4/10 LB

40	POMONA, CA	40,000.000	LB \$	3.2240
60	HELENA, MT	40,000.000	LB \$	3.3440
80	CRANSTON, RI	40,000.000	LB \$	3.4340
100	AUBURNDALE , FL	20,000.000	LB \$	3.4240
110	PENSACOLA, FL	20,000.000	LB \$	3.4240
130	GAITHERSBUR G, MD	28,000.000	LB \$	3.4240
140	RICHMOND, VA	12,000.000	LB \$	3.4240
160	GAITHERSBUR G, MD	30,000.000	LB \$	3.4240
170	RICHMOND, VA	10,000.000	LB \$	3.4240

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	CINCINNATI, OH	12,000.000LB	\$	3.3940
			200	CLEVELAND, OH	28,000.000LB	\$	3.3940
			Subtotal		280,000.000LB		
			BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB				
			390	PHOENIX, AZ	38,000.000LB	\$	3.2690
			410	POMONA, CA	38,000.000LB	\$	3.3990
			430	JACKSON, MS	38,000.000LB	\$	3.4090
			450	ALEXANDRIA, LA	13,800.000LB	\$	3.4090
			460	BATON ROUGE, LA	24,200.000LB	\$	3.4090
			480	AUSTIN, TX	11,840.000LB	\$	3.3690
			490	AUSTIN, TX	2,000.000LB	\$	3.3690
			500	DALLAS, TX	9,640.000LB	\$	3.3690
			510	DALLAS, TX	4,000.000LB	\$	3.3690
			520	SAN ANTONIO, TX	8,520.000LB	\$	3.3690
			530	SAN ANTONIO, TX	2,000.000LB	\$	3.3690
			550	SAN ANTONIO, TX	19,000.000LB	\$	3.3690
			560	SAN ANTONIO, TX	19,000.000LB	\$	3.3690
			640	CORINTH, MS	26,640.000LB	\$	3.3690
			650	JACKSON, MS	11,360.000LB	\$	3.3690
			Subtotal		266,000.000LB		
			Contract Total		546,000.000LB	\$	1,843,254.00
Contractor Total					546,000.000 LB	\$	1,843,254.00
MISTICA FOODS, LLC							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
50 W Commercial Ave Addison, IL 60101-4502							
12-3J14-19-C-0968 4100016805		Addison, IL					
	PORK PULLED CKD PKG-8/5 LB						
			600	PHOENIX, AZ	40,000.000	LB \$	2.5157
			620	ONTARIO, CA	40,000.000	LB \$	2.5257
			620	ONTARIO, CA	40,000.000	LB \$	2.5257
			Subtotal		120,000.000	LB	
			Contract Total		120,000.000	LB \$	302,684.00
Contractor Total					120,000.000	LB \$	302,684.00