

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006655, 12-3J14-20-B-0162 dated December 30, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 16-29, 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 CRUMBLES W/SPP PKG-4/10 LB	320,000.000	LB	\$3.2980 - \$3.4980	\$ 1,090,760.00
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	228,000.000	LB	\$4.6000 - \$4.6000	\$ 1,048,800.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	228,000.000	LB	\$3.3620 - \$3.4720	\$ 786,296.00
PORK PULLED CKD PKG-8/5 LB	200,000.000	LB	\$2.3175 - \$2.3413	\$ 465,656.00
TOTAL	976,000.000	LB		\$ 3,391,512.00

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 3rd
Southeast
WICHITA, KS 67202-1413

12-3J14-20-C-0886 COLUMBUS, NE
 4100019262

BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB						
	230	HELENA, MT	38,000.000	LB	\$	4.6000
	250	NEWARK, NJ	38,000.000	LB	\$	4.6000
	270	VINELAND, NJ	38,000.000	LB	\$	4.6000
	290	LITTLE ROCK, AR	12,640.000	LB	\$	4.6000
	300	VAN BUREN, AR	25,360.000	LB	\$	4.6000
	320	DALLAS, TX	13,240.000	LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	DALLAS, TX	1,000.000LB	\$	4.6000
			340	HOUSTON, TX	13,240.000LB	\$	4.6000
			350	HOUSTON, TX	1,000.000LB	\$	4.6000
			360	LUBBOCK, TX	8,720.000LB	\$	4.6000
			370	LUBBOCK, TX	800.000LB	\$	4.6000
			390	LITTLE ROCK, AR	12,640.000LB	\$	4.6000
			400	VAN BUREN, AR	25,360.000LB	\$	4.6000
		Subtotal			228,000.000LB		
		Contract Total			228,000.000LB	\$	1,048,800.00
Contractor Total					228,000.000 LB	\$	1,048,800.00

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

12-3J14-20-C-0887
4100019263

INGLEWOOD, CA

BEEF CRUMBLES W/SPP PKG-4/10 LB

40	ONTARIO, CA	40,000.000LB	\$	3.2980
60	NEWPORT, MN	40,000.000LB	\$	3.4080
80	HELENA, MT	40,000.000LB	\$	3.3980
100	NEWARK, NJ	40,000.000LB	\$	3.4680
120	CRANSTON, RI	40,000.000LB	\$	3.4980
140	LEXINGTON, SC	40,000.000LB	\$	3.4230
160	NORWALK, CA	13,320.000LB	\$	3.2980

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	POMONA, CA	26,680.000LB \$	3.2980
			190	PHILADELPHIA , PA	10,000.000LB \$	3.4780
			200	WILKES- BARRE, PA	30,000.000LB \$	3.4780
			Subtotal		320,000.000LB	
	BEEF SPP PTY HSTYLE CKD 2.0MMA			CTN-40 LB		
			430	NORWALK, CA	38,000.000LB \$	3.3620
			450	BATON ROUGE, LA	38,000.000LB \$	3.4620
			470	CORINTH, MS	19,640.000LB \$	3.4620
			480	JACKSON, MS	18,360.000LB \$	3.4620
			500	ALEXANDRIA, LA	11,760.000LB \$	3.4620
			510	BATON ROUGE, LA	26,240.000LB \$	3.4620
			530	SAN ANTONIO, TX	19,000.000LB \$	3.4720
			540	SAN ANTONIO, TX	19,000.000LB \$	3.4720
			560	AUSTIN, TX	9,480.000LB \$	3.4720
			570	AUSTIN, TX	1,000.000LB \$	3.4720
			580	DALLAS, TX	15,120.000LB \$	3.4720
			590	DALLAS, TX	1,000.000LB \$	3.4720
			600	SAN ANTONIO, TX	10,400.000LB \$	3.4720
			610	SAN ANTONIO, TX	1,000.000LB \$	3.4720
			Subtotal		228,000.000LB	
			Contract Total		548,000.000LB \$	1,877,056.00
Contractor Total					548,000.000 LB \$	1,877,056.00
MISTICA FOODS, LLC						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
50 W Commercial Ave Addison, IL 60101-4502							
12-3J14-20-C-0888 4100019264		Addison, IL					
	PORK PULLED CKD PKG-8/5 LB						
			650	BIRMINGHAM, AL	40,000.000	LB \$	2.3175
			670	CLANTON, AL	40,000.000	LB \$	2.3175
			690	ONTARIO, CA	40,000.000	LB \$	2.3413
			710	CREEDMOOR, NC	40,000.000	LB \$	2.3263
			730	ALBUQUERQU E, NM	40,000.000	LB \$	2.3388
		Subtotal			200,000.000	LB	
		Contract Total			200,000.000	LB \$	465,656.00
Contractor Total					200,000.000	LB \$	465,656.00