

**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. 2000007000, 12-3J14-20-B-0447 dated May 14, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1- July 31, 2020.

The following were not purchased due to price considerations:

- 560,000 pounds of 100134 BEEF CRUMBLES W/SPP PKG-4/10 LB;
- 380,000 pounds of 110711 BEEF PATTY CKD FRZ 2.0 MMA CTN-40 and
- 266,000 pounds of 110322 BEEF SPP PTY HSTYLE CKD 2.0MMA

A total of 40,000 pounds of 110730 PORK PULLED CKD PKG-8/5 LB were not purchased due to no bids received.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PORK PULLED CKD PKG-8/5 LB	400,000.000	LB	\$3.3150 - \$3.3750	\$ 1,338,204.00
<b>TOTAL</b>	<b>400,000.000</b>	<b>LB</b>		<b>\$ 1,338,204.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MISTICA FOODS, LLC 50 W Commercial Ave Addison, IL 60101-4502							
12-3J14-20-C-2415 4100020760	PORK PULLED CKD PKG-8/5 LB	Addison, IL					
			830	PHOENIX, AZ	40,000.000	LB	\$ 3.3525
			850	POMONA, CA	40,000.000	LB	\$ 3.3625
			870	SACRAMENTO, CA	40,000.000	LB	\$ 3.3625
			890	BATON ROUGE, LA	40,000.000	LB	\$ 3.3450
			910	FARGO, ND	40,000.000	LB	\$ 3.3300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	MOOSIC, PA	40,000.000	LB \$	3.3400
			970	OGDEN, UT	18,000.000	LB \$	3.3513
			980	SALEM, UT	10,000.000	LB \$	3.3513
			990	SANDY, UT	12,000.000	LB \$	3.3513
			1010	CINCINNATI, OH	16,000.000	LB \$	3.3213
			1020	CLEVELAND, OH	24,000.000	LB \$	3.3213
			1040	ALGONA, WA	20,000.000	LB \$	3.3750
			1050	SPOKANE VALLEY, WA	20,000.000	LB \$	3.3750
			1070	GRAND ISLAND, NE	1,120.000	LB \$	3.3150
			1080	GRAND ISLAND, NE	38,880.000	LB \$	3.3150
			<b>Subtotal</b>		400,000.000	LB	
			<b>Contract Total</b>		400,000.000	LB \$	1,338,204.00
<b>Contractor Total</b>					400,000.000	LB \$	1,338,204.00