

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008961 dated December 8, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2023 and February 28, 2023.

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	80,000.000	LB	\$3.3400 - \$3.3500	\$ 267,600.00
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	456,000.000	LB	\$5.4340 - \$5.5840	\$ 2,515,144.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	190,000.000	LB	\$4.8490 - \$4.8990	\$ 923,970.00
PORK PULLED CKD PKG-8/5 LB	440,000.000	LB	\$2.5788 - \$2.7750	\$ 1,155,020.00
TOTAL	1,166,000.000	LB		\$ 4,861,734.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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GOODMAN FOOD
 PRODUCTS INC
 200 E Beach Ave
 Inglewood, CA 90302-3404

12-3J14-23-C-0442 INGLEWOOD, CA
 4100026727

Material	Quantity	UOM	Price
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	360	LB	\$ 4.8490
	380	LB	\$ 4.8490
	400	LB	\$ 4.8490
	420	LB	\$ 4.8990
	440	LB	\$ 4.8690
	450	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			4.8690
			Subtotal		190,000.000LB		
			BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB				
			100	POMONA, CA	38,000.000LB	\$	5.5040
			120	VINELAND, NJ	38,000.000LB	\$	5.5340
			140	CLACKAMAS, OR	38,000.000LB	\$	5.5840
			140	CLACKAMAS, OR	38,000.000LB	\$	5.5840
			140	CLACKAMAS, OR	38,000.000LB	\$	5.5840
			160	DENTON, TX	38,000.000LB	\$	5.4340
			180	HOUSTON, TX	38,000.000LB	\$	5.4440
			200	LUBBOCK, TX	38,000.000LB	\$	5.4540
			220	TAUNTON, MA	19,000.000LB	\$	5.5740
			230	TAUNTON, MA	19,000.000LB	\$	5.5740
			250	AUBURNDALE , FL	20,000.000LB	\$	5.5440
			260	LARGO, FL	18,000.000LB	\$	5.5440
			280	LUBBOCK, TX	12,800.000LB	\$	5.4640
			290	SAN ANTONIO, TX	25,200.000LB	\$	5.4640
			310	AUSTIN, TX	16,520.000LB	\$	5.4840
			320	DENTON, TX	9,520.000LB	\$	5.4840
			330	HOUSTON, TX	11,960.000LB	\$	5.4840
			Subtotal		456,000.000LB		
			Contract Total		646,000.000LB	\$	3,439,114.00
Contractor Total					646,000.000	LB	\$ 3,439,114.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
JTM PROVISIONS CO INC							
200 SALES DRIVE							
HARRISON, OH							
45030-1485							
12-3J14-23-C-0443 4100026728		Nevada, IA					
	BEEF CRUMBLES W/SPP PKG-4/10 LB						
			40	ONTARIO, CA	40,000.000	LB \$	3.3400
			60	DIXON, CA	20,000.000	LB \$	3.3500
			70	SACRAMENTO , CA	20,000.000	LB \$	3.3500
		Subtotal			80,000.000	LB	
		Contract Total			80,000.000	LB \$	267,600.00
Contractor Total					80,000.000	LB \$	267,600.00
MISTICA FOODS, LLC							
1811 W FULLERTON							
ADDISON, IL 60101-4502							
12-3J14-23-C-0444 4100026729		ADDISON, IL					
	PORK PULLED CKD PKG-8/5 LB						
			490	BIRMINGHAM, AL	40,000.000	LB \$	2.5988
			510	CLANTON, AL	40,000.000	LB \$	2.5988
			530	DIXON, CA	40,000.000	LB \$	2.6313
			550	ONTARIO, CA	40,000.000	LB \$	2.6313
			570	JACKSON, MS	40,000.000	LB \$	2.5788
			590	HELENA, MT	40,000.000	LB \$	2.6288
			610	CREEDMOOR, NC	40,000.000	LB \$	2.5913
			630	HUNTINGDON,	40,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			2.5913
			650	BAYAMON, PR	40,000.000	LB \$	2.7750
			670	AUBURNDALE , FL	30,000.000	LB \$	2.6463
			680	PUNTA GORDA, FL	10,000.000	LB \$	2.6463
			700	LITTLE ROCK, AR	13,320.000	LB \$	2.6038
			710	SPRINGDALE, AR	13,360.000	LB \$	2.6038
			720	VAN BUREN, AR	13,320.000	LB \$	2.6038
		Subtotal			440,000.000	LB	
		Contract Total			440,000.000	LB \$	1,155,020.01
Contractor Total					440,000.000	LB \$	1,155,020.01