

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005312 dated April 13, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2018 to June 30, 2018.

Further information can be obtained from the Commodity Procurement Staff, 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	40,000.000 LB	\$2.4760 - \$2.4760	\$ 99,040.00
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	38,000.000 LB	\$3.4820 - \$3.4820	\$ 132,316.00
PORK PULLED CKD PKG-8/5 LB	80,000.000 LB	\$1.8690 - \$1.8690	\$ 149,520.00
TOTAL	158,000.000 LB		\$ 380,876.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
GOODMAN FOOD PRODUCTS						
200 E Beach Ave Inglewood, CA 90302-3404						
12-3J14-18-C-1019 4100014754		Mansfield, TX				
	BEEF CRUMBLES W/SPP PKG-4/10 LB		40	SAN ANTONIO, TX	40,000.000 LB	\$ 2.4760
	Subtotal				40,000.000 LB	
	BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB		70	SAN ANTONIO, TX	38,000.000 LB	\$ 3.4820
	Subtotal				38,000.000 LB	
	Contract Total				78,000.000 LB	\$ 231,356.00
Contractor Total					78,000.000 LB	\$ 231,356.00

MISTICA FOODS, LLC
50 W Commercial Ave
Addison, IL 60101-4502

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1020 4100014755		Addison, IL				
	PORK PULLED CKD PKG-8/5 LB					
			110	DALLAS, TX	40,000.000 LB \$	1.8690
			130	SAN ANTONIO, TX	40,000.000 LB \$	1.8690
			Subtotal		80,000.000 LB	
			Contract Total		80,000.000 LB \$	149,520.00
Contractor Total					80,000.000 LB \$	149,520.00