

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. 2000005952 dated March 4, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2019 # June 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CRUMBLES W/SPP PKG-4/10 LB	120,000.000	LB	\$3.1220 - \$3.2920	\$ 381,440.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	152,000.000	LB	\$3.1220 - \$3.2920	\$ 491,264.00
TOTAL	272,000.000	LB		\$ 872,704.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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PROPORTION FOODS, LLC
101 S. Chisholm Trail Road
Round Rock, TX 78681

12-3J14-19-C-1224 Round Rock, TX
4100016999

BEEF CRUMBLES W/SPP PKG-4/10 LB

40	POMONA, CA	40,000.000LB	\$	3.1220
60	SACRAMENTO, CA	40,000.000LB	\$	3.1220
80	GAITHERSBURG, MD	40,000.000LB	\$	3.2920

Subtotal

120,000.000LB

BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB

110	POMONA, CA	38,000.000LB	\$	3.1220
130	GRANITE CITY, IL	38,000.000LB	\$	3.2220
150	RIPLEY, WV	38,000.000LB	\$	3.2920
150	RIPLEY, WV	38,000.000LB	\$	3.2920

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		152,000.000LB	
		Contract Total		272,000.000LB	\$ 872,704.00
Contractor Total				272,000.000 LB	\$ 872,704.00