## PCA: 12-3J14-17-S-0387

## 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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004896 dated July 25, 2017.

Not Purchased: A total of 560,000 Pork Pulled CKD PKG-8/5 LB. was not awarded due to constraints.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1 to September 30, 2017.

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:

PURCHASE SUM	MARY	•						
Material			Total Qty	UOM	Price Ran	nge		Total Dollars
Pork Pulled CKD P	KG-8/5 LB	4	00,000.000	LB	\$2.6300 - \$	\$2.6800	\$	1,066,400.00
TOTAL		4	00,000.000	LB			\$	1,066,400.00
PURCHASE DETA	AILS .							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Price
MISTICA FOODS 50 W Commercia Addison, IL 6010	l Ave							
12-3J14-17-P-2025		Addison, IL						
4100013570								
PORK PULLED CKD PKG-8			LB					
			60	GRANITE CITY, IL	4	0,000.000	LB	\$ 2.6300
			100	NEWPOR MN	Т, 4	0,000.000	LB	\$ 2.6300
			120	JACKSON	N, MS 4	0,000.000	LB	\$ 2.6700
			120	JACKSON	N, MS 4	0,000.000	LB	\$ 2.6700
			200	duncan E, Pa	SVILL 4	0,000.000	LB	\$ 2.6800
			240	MCALEST OK	ΓER,	1,000.000	LB	\$ 2.6700
			250	MCALEST OK	ΓER, 3	9,000.000	LB	\$ 2.6700
			300	BIRMINGI AL	HAM, 2	4,920.000	LB	\$ 2.6700
			310	CLANTO	N, AL 1	5,080.000	LB	\$ 2.6700
			420	BATON ROUGE, L		0,240.000	LB	\$ 2.6800

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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	Price	
			430	ST MARTINVILLE, LA	9,760.000 LB	\$	2.6800
			450	NEWARK, NJ	20,000.000 LB	\$	2.6800
			460	VINELAND, NJ	20,000.000 LB	\$	2.6800
			550	FORT MILL, SC	9,680.000 LB	\$	2.6800
			560	LEXINGTON, SC	30,320.000 LB	\$	2.6800
		Subtotal			400,000.000 LB		
	Contract T	otal			400,000.000 LB	\$	1,066,400.00
Contractor Total					400,000.000 LB	\$	1,066,400.00