## PCA: 12-3J14-18-S-0173

## 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. 2000005226 dated February 13, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 to April 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	80,000.000 LB	\$2.5870 - \$2.5870	\$	206,960.00				
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	76,000.000 LB	\$2.5870 - \$2.5870	\$	196,612.00				
PORK PULLED CKD PKG-8/5 LB	40,000.000 LB	\$2.0900 - \$2.0900	\$	83,600.00				
TOTAL	196,000.000 LB		\$	487,172.00				

PURCHASE DETA	ILS						
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UON		Price
Contract Number		Location	Item				
MISTICA FOODS,	LLC						
50 W Commercia							
Addison, IL 6010	1-4502						
·							
12-3J14-18-P-0798		Addison, IL					
4100014541							
4100014341							
	PORK PULLEL	O CKD PKG-8/5					
			150	SACRAMENTO	40,000.000 LB	\$	2.0900
				, CA			
		Subtotal			40,000.000 LB		
	Contract To	otal			40,000.000 LB	\$	83,600.00
Contractor Total					40,000.000 LB	\$	83,600.00
					,	•	,
PROPORTION FO							
101 S. Chisholm							
Round Rock, TX 7							
	0001						
12-3J14-18-P-0799		Round Rock, T	X				
4100014542							
	BEEF CRUMB	LES W/SPP PKG	-4/10 LB				
			40	POMONA, CA	40,000.000 LB	\$	2.5870
				-			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Λ	Price
			60	SACRAMENTO , CA	40,000.000 LB	\$	2.5870
		Subtotal			80,000.000 LB		
	BEEF SPP PT						
			90	PHOENIX, AZ	38,000.000 LB	\$	2.5870
			110	SACRAMENTO , CA	38,000.000 LB	\$	2.5870
		Subtotal			76,000.000 LB		
	Contract T	otal			156,000.000 LB	\$	403,572.00
Contractor Total					156,000.000 LB	\$	403,572.00