PCA: 12-3J14-25-B-0073 November 20, 2024 20:15:00

PURCHASE AWARD DESCRIPTION

COOKED PORK AND BEEF PRODUCTS, SOLICITATION NO: 2000010440 (12-3J14-25-B-0073)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010440 (12-3J14-25-B-0073). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from January 01, 2025 through January 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010440 (12-3J14-25-B-0073). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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: **PURCHASE SUMMARY** Material **Total Qty UOM Price Range Total Dollars** BEEF CRUMBLES W/SPP PKG-4/10 LB 720,000.000 LB \$3.7030 - \$3.8110 2,708,720.00 PORK PULLED CKD PKG-8/5 LB 480,000.000 LB \$2.1370 - \$2.2100 \$ 1,044,520.00 **TOTAL** 1,200,000.000 LB 3,753,240.00 **PURCHASE DETAILS** Contractor/ Material **Plant** Bid Inv. Destination **Quantity UOM Price Contract Number** Location Item **AMERICAN CUSTOM** MEATS, LLC 4276 N Tracy Blvd Tracy, CA 95304-1501 12-3J14-25-C-0300 Tracy, CA 4100031333 PORK PULLED CKD PKG-8/5 LB 630 ALGONA, WA 24,000.000LB 2.1900 GRANDVIEW, 640 16,000.000LB WΑ 2.1900 Subtotal 40,000.000LB **Contract Total** 40,000.000LB 87,600.00 **Contractor Total** 40,000.000 LB 87,600.00

GOODMAN FOOD PRODUCTS, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	1	Price
200 E Beach Av Inglewood, CA 9							
12-3J14-25-C-0299 4100031332		INGLEWOOD,	CA				
	BEEF CRUMB	LES W/SPP PK	G-4/10 LB				
			40	PHOENIX, AZ	40,000.000LB	\$	3.7770
			60	DIXON, CA	40,000.000LB	\$	3.7760
			80	ONTARIO, CA	40,000.000LB	\$	
							3.7800
			100	SOUTH WINDSOR, CT	40,000.000LB	\$	3.7720
			120	GRANITE CITY, IL	40,000.000LB	\$	3.7180
			120	GRANITE	40,000.000LB	\$	
			140	CITY, IL	40 000 000LB	c	3.7180
			140	SOUTH BEND, IN	40,000.000LB	\$	3.7030
			160	WRIGHT CITY, MO	40,000.000LB	\$	3.7240
			180	CONCORD,	40,000.000LB	\$	3.7850
			200	NEWARK, NJ	40,000.000LB	\$	3.7630
							3.7570
			220	VINELAND, NJ	40,000.000LB	\$	3.7590
			240	MCALESTER, OK	40,000.000LB	\$	3.7490
			260	CLACKAMAS,	40,000.000LB	\$	
			280	OR	40 000 000LB	¢	3.8110
			200	HOUSTON, TX	40,000.000LB	\$	3.7640
			300	AUBURNDALE , FL	20,000.000LB	\$	3.7960
			310	PUNTA GORDA, FL	20,000.000LB	\$	
			330	ALGONA, WA	24,480.000LB	\$	3.7960
			300	, 177	,	*	3.8020
			340	SEATTLE, WA	15,520.000LB	\$	3.8020
			360	SAN	20,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UO	M	Price
				ANTONIO, TX			
							3.7670
			370	SAN ANTONIO, TX	20,000.000LB	\$	3.7670
			390	HUNTINGDON, PA	30,000.000LB	\$	3.7600
			400	PHILADELPHIA , PA	10,000.000LB	\$	3.7600
		Subtotal			720,000.000LB		
	PORK PULLED	CKD PKG-8/5	LB				
			440	BIRMINGHAM, AL	40,000.000LB	\$	2.1720
			460	CLANTON, AL	40,000.000LB	\$	2.1720
			400	OLAITION, AL	40,000.00025	Ψ	2.1740
			480	PHOENIX, AZ	40,000.000LB	\$	2.1920
			500	LOUISVILLE, KY	40,000.000LB	\$	2.1370
			520	WRIGHT CITY, MO	40,000.000LB	\$	2.1390
			540	MCALESTER, OK	40,000.000LB	\$	2.1640
			560	BAYAMON, PR	40,000.000LB	\$	2.2060
			580	BALDWIN, WI	40,000.000LB	\$	
			600	HELENA, MT	28,320.000LB	\$	2.1390
			610	OGDEN, UT	11,680.000LB	\$	2.2080
							2.2080
			660	BILLINGS, MT	20,000.000LB	\$	2.2100
			670	SALT LAKE CITY, UT	10,000.000LB	\$	2.2100
			680	CASPER, WY	10,000.000LB	\$	2.2100
			700	HOUSTON, TX	26,760.000LB	\$	2.1820
			710	SAN ANTONIO, TX	13,240.000LB	\$	2.1820
		Subtotal		·	440,000.000LB		
	Contract To	otal			1,160,000.000LB	\$	3,665,640.00

Contractor/ M Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					1,160,000.000	LB	\$ 3,665,640.00