

PCA : 12-3J14-25-B-0099

December 19, 2024 16:30:00

## PURCHASE AWARD DESCRIPTION

COOKED PORK AND BEEF PRODUCTS, SOLICITATION NO: 2000010489 (12-3J14-25-B-0099)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010489 (12-3J14-25-B-0099). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from February 01, 2025 through February 28, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010489 (12-3J14-25-B-0099). 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: 3

### PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CRUMBLES W/SPP PKG-4/10 LB	160,000.000	LB	\$3.5880 - \$3.6480	578,880.00
PORK PULLED CKD PKG-8/5 LB	280,000.000	LB	\$2.2280 - \$2.2780	632,240.00
<b>TOTAL</b>	<b>440,000.000</b>	<b>LB</b>		<b>1,211,120.00</b>

### PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
--------------------------------	----------	-------------------	------------------------------	----------	-----	-------

GOODMAN FOOD  
PRODUCTS, INC.  
200 E Beach Ave  
Inglewood, CA 90302-3404

12-3J14-25-C-0442 INGLEWOOD, CA

4100031469

BEEF CRUMBLES W/SPP PKG-4/10 LB

40	PHOENIX, AZ	40,000.000LB	\$	3.6480
60	GAITHERSBUR G, MD	40,000.000LB	\$	3.6280
80	HUNTINGDON, PA	40,000.000LB	\$	3.6080
100	BALDWIN, WI	40,000.000LB	\$	3.5880

Subtotal

160,000.000LB

PORK PULLED CKD PKG-8/5 LB

140	CLANTON, AL	40,000.000LB	\$	2.2480
-----	-------------	--------------	----	--------

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	ONTARIO, CA	40,000.000	LB \$	2.2680
			180	BATON ROUGE, LA	40,000.000	LB \$	2.2580
			200	TAUNTON, MA	40,000.000	LB \$	2.2780
			220	ALBUQUERQU E, NM	40,000.000	LB \$	2.2780
			240	HUNTINGDON, PA	40,000.000	LB \$	2.2280
			260	HOUSTON, TX	40,000.000	LB \$	2.2480
		<b>Subtotal</b>			280,000.000	LB	
		<b>Contract Total</b>			440,000.000	LB \$	1,211,120.00
<b>Contractor Total</b>					440,000.000	LB \$	1,211,120.00