

**PURCHASE AWARD DESCRIPTION**

COOKED PRODUCTS, SOLICITATION NO: 2000009376 (12-3J14-23-B-0445)

The Department of Agriculture (USDA) purchased Cooked Pork and Beef products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation 12-3J14-23-B-0445 (WBSCM number 2000009376) dated May 30, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2023 and August 31, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0445 (WBSCM number 2000009376). 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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CRUMBLES W/SPP PKG-4/10 LB	440,000.000	LB	\$3.7000 - \$3.8300	\$ 1,658,400.00
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	570,000.000	LB	\$5.4000 - \$5.4000	\$ 3,078,000.00
BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB	380,000.000	LB	\$4.9200 - \$4.9200	\$ 1,869,600.00
PORK PULLED CKD PKG-8/5 LB	800,000.000	LB	\$2.6800 - \$2.6800	\$ 2,144,000.00
<b>TOTAL</b>	<b>2,190,000.000</b>	<b>LB</b>		<b>\$ 8,750,000.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**CARGILL MEAT SOLUTIONS CORPORATION**  
825 E. Douglas Ave  
Wichita, KS 67202-1413

12-3J14-23-C-1693 COLUMBUS, NE  
4100027885

BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	360	DIXON, CA	38,000.000LB	\$	5.4000
	380	ONTARIO, CA	38,000.000LB	\$	5.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			390	ONTARIO, CA	38,000.000LB \$	5.4000
			410	TAUNTON, MA	38,000.000LB \$	5.4000
			430	CLACKAMAS, OR	38,000.000LB \$	5.4000
			450	TAUNTON, MA	28,480.000LB \$	5.4000
			460	SYRACUSE, NY	9,520.000LB \$	5.4000
			570	HELENA, MT	19,000.000LB \$	5.4000
			580	SIOUX FALLS, SD	19,000.000LB \$	5.4000
		<b>Subtotal</b>			266,000.000LB	
		<b>Contract Total</b>			266,000.000LB \$	1,436,400.00
<b>Contractor Total</b>					266,000.000 LB \$	1,436,400.00

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

12-3J14-23-C-1694  
4100027886

INGLEWOOD, CA

BEEF SPP PTY HSTYLE CKD 2.0MMA CTN-40 LB

720	SAN DIEGO, CA	38,000.000LB \$	4.9200
740	GRANITE CITY, IL	38,000.000LB \$	4.9200
760	LOUISVILLE, KY	38,000.000LB \$	4.9200
780	BATON ROUGE, LA	38,000.000LB \$	4.9200
800	JACKSON, MS	38,000.000LB \$	4.9200
820	CREEDMOOR, NC	38,000.000LB \$	4.9200
840	ALBUQUERQU E, NM	38,000.000LB \$	4.9200
860	CORINTH, MS	10,000.000LB \$	4.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	JACKSON, MS	10,520.000LB	\$	4.9200
			880	JACKSON, MS	17,480.000LB	\$	4.9200
			900	DOUGLAS, GA	21,960.000LB	\$	4.9200
			910	LEESBURG, GA	16,040.000LB	\$	4.9200
			930	BATON ROUGE, LA	19,000.000LB	\$	4.9200
			940	ST MARTINVILLE, LA	19,000.000LB	\$	4.9200
			<b>Subtotal</b>		<b>380,000.000LB</b>		
			<b>BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB</b>				
			340	PHOENIX, AZ	38,000.000LB	\$	5.4000
			430	CLACKAMAS, OR	38,000.000LB	\$	5.4000
			480	CORINTH, MS	13,840.000LB	\$	5.4000
			490	JACKSON, MS	24,160.000LB	\$	5.4000
			510	HOUSTON, TX	18,960.000LB	\$	5.4000
			520	SAN ANTONIO, TX	19,040.000LB	\$	5.4000
			540	PHOENIX, AZ	12,640.000LB	\$	5.4000
			550	PHOENIX, AZ	25,360.000LB	\$	5.4000
			600	AUSTIN, TX	9,520.000LB	\$	5.4000
			610	DENTON, TX	18,960.000LB	\$	5.4000
			620	LUBBOCK, TX	9,520.000LB	\$	5.4000
			640	AUSTIN, TX	9,520.000LB	\$	5.4000
			650	DENTON, TX	18,960.000LB	\$	5.4000
			660	LUBBOCK, TX	9,520.000LB	\$	5.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			680	NEWARK, NJ	19,600.000	LB \$	5.4000
			690	NEWARK, NJ	18,400.000	LB \$	5.4000
			<b>Subtotal</b>		304,000.000	LB	
			PORK PULLED CKD PKG-8/5 LB				
			980	DIXON, CA	40,000.000	LB \$	2.6800
			1000	ONTARIO, CA	40,000.000	LB \$	2.6800
			1020	AUBURNDALE , FL	40,000.000	LB \$	2.6800
			1040	CEDAR FALLS, IA	40,000.000	LB \$	2.6800
			1060	NAMPA, ID	40,000.000	LB \$	2.6800
			1080	GRANITE CITY, IL	40,000.000	LB \$	2.6800
			1100	ST. PAUL, MN	40,000.000	LB \$	2.6800
			1120	NEWARK, NJ	40,000.000	LB \$	2.6800
			1140	VINELAND, NJ	40,000.000	LB \$	2.6800
			1160	MCALESTER, OK	40,000.000	LB \$	2.6800
			1180	CLACKAMAS, OR	40,000.000	LB \$	2.6800
			1200	HUNTINGDON, PA	40,000.000	LB \$	2.6800
			1200	HUNTINGDON, PA	40,000.000	LB \$	2.6800
			1220	PHILADELPHIA , PA	40,000.000	LB \$	2.6800
			1240	LINCOLN, RI	40,000.000	LB \$	2.6800
			1260	PIEDMONT, SC	40,000.000	LB \$	2.6800
			1280	PHOENIX, AZ	13,320.000	LB \$	2.6800
			1290	PHOENIX, AZ	26,680.000	LB \$	2.6800
			1310	CYNTHIANA,	10,000.000	LB \$	2.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				KY		2.6800
			1320	LOUISVILLE, KY	30,000.000LB \$	2.6800
			1340	AUBURNDALE , FL	20,000.000LB \$	2.6800
			1350	BAYAMON, PR	20,000.000LB \$	2.6800
			1370	DENTON, TX	25,440.000LB \$	2.6800
			1380	LUBBOCK, TX	14,560.000LB \$	2.6800
		<b>Subtotal</b>			800,000.000LB	
		<b>Contract Total</b>			1,484,000.000LB \$	5,655,200.00
<b>Contractor Total</b>					1,484,000.000 LB \$	5,655,200.00

JTM PROVISIONS CO INC  
200 SALES DRIVE  
HARRISON, OH  
45030-1485

12-3J14-23-C-1695  
4100027887

Nevada, IA

BEEF CRUMBLES W/SPP PKG-4/10 LB

40	DIXON, CA	40,000.000LB \$	3.8000
60	ONTARIO, CA	40,000.000LB \$	3.7900
80	AUBURNDALE , FL	40,000.000LB \$	3.8300
100	WRIGHT CITY, MO	40,000.000LB \$	3.7000
120	MCALESTER, OK	40,000.000LB \$	3.7200
140	HUNTINGDON, PA	40,000.000LB \$	3.7500
160	AUBURNDALE , FL	16,880.000LB \$	3.8300
170	PLANT CITY, FL	13,120.000LB \$	3.8300
180	PUNTA GORDA, FL	10,000.000LB \$	3.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	CREEDMOOR, NC	20,000.000	LB \$	3.7500
			210	SALISBURY, NC	20,000.000	LB \$	3.7500
			230	JOHNSON CITY, TN	14,840.000	LB \$	3.7700
			240	SUFFOLK, VA	25,160.000	LB \$	3.7700
			260	HOUSTON, TX	28,400.000	LB \$	3.7600
			270	SAN ANTONIO, TX	11,600.000	LB \$	3.7600
			290	AUSTIN, TX	10,000.000	LB \$	3.7600
			300	DENTON, TX	16,720.000	LB \$	3.7600
			310	LUBBOCK, TX	13,280.000	LB \$	3.7600
			<b>Subtotal</b>		440,000.000	LB	
			<b>Contract Total</b>		440,000.000	LB \$	1,658,400.00
<b>Contractor Total</b>					440,000.000	LB \$	1,658,400.00