PCA : 12-3J14-21-B-0165

3

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007559, 12-3J14-21-B-0165 dated January 28, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 16, 2021- June 30, 2021.

160,000 pounds of 110730 PORK PULLED CKD PKG-8/5 LB were not purchased due to no bids received.

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 Ra	nge		Total Dollars			
BEEF CRUMBLES W/SPP PKG-4/10 L	B 1	120,000.000	LB	\$2.9420 -	\$2.9420	\$				
							353,040.00			
BEEF PATTY CKD FRZ 2.0 MMA		114,000.000	LB	\$3.7500 -	\$3.7500	\$				
CTN-40 LB							427,500.00			
BEEF SPP PTY HSTYLE CKD 2.0MM	Α	76,000.000	LB	\$3.1210 -	\$3.1210	\$				
CTN-40 LB							237,196.00			
TOTAL	:	310,000.000	LB			\$	1,017,736.00			
		,				·	,- ,			
PURCHASE DETAILS										
	Plant		Destinat	ion	Quantity	UOM	Price			
Contract Number	Location	ltem								
CARGILL MEAT										
SOLUTIONS CORPORATION										
825 E. Douglas Ave										
Wichita, KS 67202-1413										
12-3J14-21-C-0825	COLUMBUS	S NF								
4100022512	OOLOM DOU	, NE								
BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB										
		120	JACKSON	VILL	38,000.000)LB \$				
			E, FL		,	•	3.7500			
		140	NEWARK,	NJ	38,000.000)LB \$				
							3.7500			
		160	TAUNTON	,	19,000.000	LB \$				
			MA				3.7500			
		170	TAUNTON	,	19,000.000)LB \$				
			MA				3.7500			
:	Subtotal			1	14,000.000)LB				
	(- I									
Contract Total					14,000.000)LB \$	427,500.00			

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UC	M	Price
Contractor Total					114,000.000 LB	\$	427,500.00
GOODMAN FOO PRODUCTS 200 E Beach Av Inglewood, CA S	/e						
12-3J14-21-C-0826 4100022513		INGLEWOOD,	CA				
	BEEF CRUME						
			40	JACKSONVILL E, FL	40,000.000LB	\$	2.9420
			60	RIPLEY, WV	40,000.000LB	\$	2.9420
			80	SAN ANTONIO, TX	20,000.000LB	\$	2.9420
			90	SAN ANTONIO, TX	20,000.000LB	\$	2.9420
		Subtotal			120,000.000LB		
	BEEF SPP PT						
			200	RIPLEY, WV	38,000.000LB	\$	3.1210
			220	SAN ANTONIO, TX	19,000.000LB	\$	3.1210
			230	SAN ANTONIO, TX	19,000.000LB	\$	3.1210
		Subtotal			76,000.000LB		
	Contract T	otal			196,000.000LB	\$	590,236.00
Contractor Total					196,000.000 LB	\$	590,236.00