

PCA : 12-3J14-25-B-0107

December 19, 2024 14:30:00

### PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-25-B-0107 (WBSCM Number 2000010506). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from February 16, 2025 through February 28, 2025.

#### UNAWARDED:

A total of 80,000 LBS/2 TRK of TURKEY BREAST DELI SLICED FRZ PKG-8/5 LB; 80,000 LBS/2 TRK of TURKEY BREAST SMKD SLC FRZ PKG-8/5 LB and 40,000 LBS/1 TRK of TURKEY HAM SMKD SLC FRZ PKG-8/5 LB were not awarded due to no bid.

A total of 200,000 LBS/5 TRK of TURKEY BREAST DELI SLICED FRZ PKG-8/5 LB was not awarded due to price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0107 (WBSCM Number 2000010506). 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: 2

#### PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
TURKEY HAM SMKD SLC FRZ PKG-8/5 LB	80,000.000	LB	\$3.1500 - \$3.2000	\$ 254,000.00
<b>TOTAL</b>	<b>80,000.000</b>	<b>LB</b>		<b>\$ 254,000.00</b>

#### PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
JOHN HOFMEISTER & SON INC 2386 S BLUE ISLAND AVE CHICAGO, IL 60608-4228							
12-3J14-25-C-0441 CHICAGO, IL 4100031468							
	TURKEY HAM SMKD SLC FRZ PKG-8/5 LB						
			350	NEWARK, NJ	20,000.000	LB	\$ 3.1500
			360	VINELAND, NJ	20,000.000	LB	\$ 3.1500
			410	ALGONA, WA	30,000.000	LB	\$ 3.2000
			420	GRANDVIEW, WA	10,000.000	LB	\$ 3.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					80,000.000	LB	
Contract Total					80,000.000	LB	\$ 254,000.00
Contractor Total					80,000.000	LB	\$ 254,000.00