

PCA : 12-3J14-25-B-0207

February 20, 2025 13:00:00

PURCHASE AWARD DESCRIPTION

PORK & HAM PRODUCTS PCA, 2000010619 (12-3J14-25-B-0207)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 200010619 (12-3J14-25-B-0207). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from April 1, 2025 through June 30, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010619 (12-3J14-25-B-0207). 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>. The Department of Agriculture (USDA) purchased pork and ham products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2025. The purchase is the result of offers received in response to Solicitation No. 2000010619 dated February 7, 2025.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	1,026,000.000	LB	\$2.3840 - \$2.3840	\$ 2,445,984.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	40,000.000	LB	\$2.5600 - \$2.5600	\$ 102,400.00
TOTAL	1,066,000.000	LB		\$ 2,548,384.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
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CALUMET DIVERSIFIED
MEATS INC.
10000 80th Avenue
Pleasant Prairie, WI
53158-2803

12-3J14-25-C-0781 Pleasant Prairie, WI
4100031795

PORK CHOPS BNLS FRZ PKG-40/1 LB

40	North Little Rock, AR	38,000.000LB	\$	2.3840
50	North Little Rock, AR	38,000.000LB	\$	2.3840
60	North Little Rock, AR	38,000.000LB	\$	2.3840
80	WOODLAND, CA	38,000.000LB	\$	2.3840

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	JACKSONVILLE, FL	38,000.000LB	\$	2.3840
			120	BALTIMORE, MD	38,000.000LB	\$	2.3840
			140	Kansas City, MO	38,000.000LB	\$	2.3840
			150	Kansas City, MO	38,000.000LB	\$	2.3840
			160	Kansas City, MO	38,000.000LB	\$	2.3840
			170	Kansas City, MO	38,000.000LB	\$	2.3840
			190	JACKSON, MS	38,000.000LB	\$	2.3840
			210	FARGO, ND	38,000.000LB	\$	2.3840
			230	HILLSIDE, NJ	38,000.000LB	\$	2.3840
			240	HILLSIDE, NJ	38,000.000LB	\$	2.3840
			260	LAS VEGAS, NV	38,000.000LB	\$	2.3840
			280	BUFFALO, NY	38,000.000LB	\$	2.3840
			300	LATHAM, NY	38,000.000LB	\$	2.3840
			310	LATHAM, NY	38,000.000LB	\$	2.3840
			330	O-JACK	38,000.000LB	\$	2.3840
			350	EAU CLAIRE, WI	19,400.000LB	\$	2.3840
			360	MADISON, WI	10,240.000LB	\$	2.3840
			370	MADISON, WI	8,360.000LB	\$	2.3840
			390	BRIDGETON, MO	21,000.000LB	\$	2.3840
			400	KANSAS CITY, MO	17,000.000LB	\$	2.3840
			420	HILLSIDE, NJ	19,000.000LB	\$	2.3840
			430	VINELAND, NJ	19,000.000LB	\$	2.3840

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	HILLSIDE, NJ	19,000.000LB	\$	2.3840
			460	VINELAND, NJ	19,000.000LB	\$	2.3840
			480	BRIDGETON, MO	12,920.000LB	\$	2.3840
			490	COLUMBIA, MO	12,000.000LB	\$	2.3840
			500	SPRINGFIELD, MO	13,080.000LB	\$	2.3840
			520	COLUMBIA, MO	14,000.000LB	\$	2.3840
			530	KANSAS CITY, MO	13,800.000LB	\$	2.3840
			540	ST JOSEPH, MO	10,200.000LB	\$	2.3840
			560	BATESVILLE, MS	19,000.000LB	\$	2.3840
			570	JACKSON, MS	19,000.000LB	\$	2.3840
			590	EGG HARBOR, NJ	9,520.000LB	\$	2.3840
			600	NEPTUNE, NJ	18,960.000LB	\$	2.3840
			610	VINELAND, NJ	9,520.000LB	\$	2.3840
		Subtotal			1,026,000.000LB		
		Contract Total			1,026,000.000LB	\$	2,445,984.00
Contractor Total					1,026,000.000 LB	\$	2,445,984.00
JOHN HOFMEISTER & SON INC 2386 S BLUE ISLAND AVE CHICAGO, IL 60608-4228							
12-3J14-25-C-0780 4100031794		CHICAGO, IL					
	PORK HAM WATERAD SLC FRZ PKG-8/5 LB						
			650	O-JACK	40,000.000LB	\$	2.5600
		Subtotal			40,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contract Total				40,000.000	LB \$	102,400.00
Contractor Total				40,000.000	LB \$	102,400.00