

**PURCHASE AWARD DESCRIPTION**

PORK & HAM PRODUCTS PCA, 2000009925 (12-3J14-24-B-0270)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009925 (12-3J14-24-B-0270). 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, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009925 (12-3J14-24-B-0270). 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 bison products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024. The purchase is the result of offers received in response to Solicitation No. 2000009925 dated February 20, 2024.

Number of Offers/Quotes(Vendor Responses) received: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	288,000.000	LB	\$2.2800 - \$2.3300	\$ 663,120.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	160,000.000	LB	\$2.6200 - \$2.6500	\$ 422,800.00
PORK PICNIC BNLS FRZ CTN-60 LB	200,100.000	LB	\$1.4003 - \$1.4187	\$ 283,145.50
<b>TOTAL</b>	<b>648,100.000</b>	<b>LB</b>		<b>\$ 1,369,065.50</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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JBS USA FOOD COMPANY  
1770 PROMONTORY  
CIRCLE  
GREELEY, CO 80634-9038

12-3J14-24-C-1206                      WORTHINGTON, MN  
4100029546

PORK PICNIC BNLS FRZ CTN-60 LB	390	LOS ANGELES, CA	40,020.000LB	\$	1.4187
	390	LOS ANGELES, CA	40,020.000LB	\$	1.4187
	410	VERNON, CA	40,020.000LB	\$	1.4187
	430	LOS	23,596.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANGELES, CA			1.4187
			440	LOS ANGELES, CA	16,424.000	LB \$	1.4187
			460	SANFORD, NC	18,785.000	LB \$	1.4003
			470	SANFORD, NC	21,235.000	LB \$	1.4003
			<b>Subtotal</b>		<b>200,100.000</b>	<b>LB</b>	
			<b>Contract Total</b>		<b>200,100.000</b>	<b>LB \$</b>	<b>283,145.50</b>
			<b>Contractor Total</b>		<b>200,100.000</b>	<b>LB \$</b>	<b>283,145.50</b>

JOHN HOFMEISTER & SON  
INC  
2386 S BLUE ISLAND AVE  
CHICAGO, IL 60608-4228

12-3J14-24-C-1209  
4100029549

CHICAGO, IL

PORK HAM WATERAD FRZ CTN-12/3 LB

40	WALLINGFORD, CT	36,000.000	LB \$	2.3100
60	ROCHESTER, NY	36,000.000	LB \$	2.2800
80	GASSAWAY, WV	23,976.000	LB \$	2.2800
90	HUNTINGTON, WV	12,024.000	LB \$	2.2800
110	BARRE, VT	27,000.000	LB \$	2.3300
120	BRATTLEBORO, VT	9,000.000	LB \$	2.3300
140	EVANSVILLE, IN	7,200.000	LB \$	2.3000
150	LEXINGTON, KY	21,600.000	LB \$	2.3000
160	PADUCAH, KY	7,200.000	LB \$	2.3000
180	NEPTUNE, NJ	18,000.000	LB \$	2.3100
190	VINELAND, NJ	18,000.000	LB \$	2.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	ELIZABETHTO WN, KY	13,500.000LB	\$	2.2900
			220	INDEPENDENC E, KY	9,000.000LB	\$	2.2900
			230	LOUISVILLE, KY	13,500.000LB	\$	2.2900
			250	BOSTON, MA	18,000.000LB	\$	2.3200
			260	CHICOPEE, MA	9,000.000LB	\$	2.3200
			270	SHREWSBURY , MA	9,000.000LB	\$	2.3200
		<b>Subtotal</b>			288,000.000LB		
		<b>Contract Total</b>			288,000.000LB	\$	663,120.00
<b>Contractor Total</b>					288,000.000 LB	\$	663,120.00

OSI INDUSTRIES, LLC  
1225 Corporate Blvd Ste  
105  
Aurora, IL 60505-7614

12-3J14-24-C-1208  
4100029548

Chicago,

PORK HAM WATERAD SLC FRZ PKG-8/5 LB

320	HUNTINGDON, PA	40,000.000LB	\$	2.6200
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**Subtotal** 40,000.000LB

**Contract Total** 40,000.000LB \$ 104,800.00

**Contractor Total** 40,000.000 LB \$ 104,800.00

SMITHFIELD PACKAGED  
MEATS SALES COR  
200 Commerce St  
Smithfield, VA 23430-1204

12-3J14-24-C-1207  
4100029547

WICHITA, KS

PORK HAM WATERAD SLC FRZ PKG-8/5 LB

300	SACRAMENTO	40,000.000LB	\$	
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			2.6500
			340	BAYAMON, PR	40,000.000	LB \$	2.6500
			350	BAYAMON, PR	40,000.000	LB \$	2.6500
		<b>Subtotal</b>			120,000.000	LB	
		<b>Contract Total</b>			120,000.000	LB \$	318,000.00
<b>Contractor Total</b>					120,000.000	LB \$	318,000.00