

PURCHASE AWARD DESCRIPTION

HAM PRODUCTS PCA, Bid Invitation 2000010301 (12-3J14-24-B-0592)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010301 (12-3J14-24-B-0592). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from October 1, 2024 through October 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010301 (12-3J14-24-B-0592). 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. 2000010301 dated August 12, 2024.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM SMKD PIT FRZ CTN#6/5 LB	360,000.000	LB	\$2.6900 - \$2.8900	\$ 1,011,600.00
TOTAL	360,000.000	LB		\$ 1,011,600.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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JOHN HOFMEISTER & SON
INC
2386 S BLUE ISLAND AVE
CHICAGO, IL 60608-4228

12-3J14-24-C-2652 CHICAGO, IL
4100030898

PORK HAM SMKD PIT FRZ CTN#6/5 LB							
	40		Kansas City, MO		40,000.000	LB	\$ 2.8900
	40		Kansas City, MO		40,000.000	LB	\$ 2.8900
	40		Kansas City, MO		40,000.000	LB	\$ 2.8900
	40		Kansas City, MO		40,000.000	LB	\$ 2.8900
Subtotal					160,000.000	LB	
					160,000.000	LB	\$ 462,400.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total							
Contractor Total					160,000.000	LB \$	462,400.00
SMITHFIELD PACKAGED MEATS SALES COR 200 Commerce St Smithfield, VA 23430-1204							
12-3J14-24-C-2653 4100030899		Crete, NE					
	PORK HAM	SMKD	PIT	FRZ	CTN#6/5	LB	
			50	Kansas City, MO	40,000.000	LB \$	2.7600
			50	Kansas City, MO	40,000.000	LB \$	2.7600
			50	Kansas City, MO	40,000.000	LB \$	2.7600
			50	Kansas City, MO	40,000.000	LB \$	2.7600
			60	Kansas City, MO	40,000.000	LB \$	2.6900
	Subtotal				200,000.000	LB	
	Contract Total				200,000.000	LB \$	549,200.00
Contractor Total					200,000.000	LB \$	549,200.00