

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 200010507 (12-3J14-25-B-0108). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

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

The Contracting Officer will not consider any additional or further offers under solicitation 200010507 (12-3J14-25-B-0108). 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 2024. The purchase is the result of offers received in response to Solicitation No. 2000010507 dated December 12, 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	144,000.000	LB	\$2.2600 - \$2.3100	\$	329,400.00	
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	440,000.000	LB	\$2.5500 - \$2.6300	\$	1,136,000.00	
PORK PICNIC BNLS FRZ CTN-60 LB	640,320.000	LB	\$1.3345 - \$1.4102	\$	862,314.94	
TOTAL	1,224,320.000	LB		\$	2,327,714.94	

PURCHASE DETAILS						
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
JBS USA FOOD COMPANY 1770 PROMONTORY CIRCLE GREELEY, CO 80634-9038						
12-3J14-25-C-0450 4100031477	PORK PICNIC BNLS FRZ CTN-60 LB	WORTHINGTON, MN				
			150	VERNON, CA	40,020.000LB	\$ 1.4102
			170	SANFORD, NC	40,020.000LB	\$ 1.3471
			170	SANFORD, NC	40,020.000LB	\$ 1.3471
			170	SANFORD, NC	40,020.000LB	\$ 1.3471
			170	SANFORD, NC	40,020.000LB	\$ 1.3471

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.3471
			170	SANFORD, NC	40,020.000LB	\$	1.3471
			170	SANFORD, NC	40,020.000LB	\$	1.3471
			170	SANFORD, NC	40,020.000LB	\$	1.3471
			180	SANFORD, NC	40,020.000LB	\$	1.3471
			200	FAIRFIELD, OH	40,020.000LB	\$	1.3361
			200	FAIRFIELD, OH	40,020.000LB	\$	1.3361
			220	HARRISON, OH	40,020.000LB	\$	1.3345
			240	SCRANTON, PA	40,020.000LB	\$	1.3401
			260	NASHVILLE, TN	40,020.000LB	\$	1.3371
			280	FAIRFIELD, OH	12,712.000LB	\$	1.3361
			290	FAIRFIELD, OH	27,308.000LB	\$	1.3361
			310	SANFORD, NC	5,000.000LB	\$	1.3401
			320	SANFORD, NC	35,020.000LB	\$	1.3401
		Subtotal			640,320.000LB		
		Contract Total			640,320.000LB	\$	862,314.91
Contractor Total					640,320.000 LB	\$	862,314.91
JOHN HOFMEISTER & SON INC 2386 S BLUE ISLAND AVE CHICAGO, IL 60608-4228							
12-3J14-25-C-0451		CHICAGO, IL					
4100031478							
	PORK HAM WATERAD FRZ CTN-12/3 LB						
			40	JACKSONVILL E, FL	36,000.000LB	\$	2.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	EAST POINT, GA	36,000.000LB	\$	2.2900
			80	ROCHESTER, NY	36,000.000LB	\$	2.2900
			100	COMSTOCK PARK, MI	16,920.000LB	\$	2.2600
			110	FLINT, MI	19,080.000LB	\$	2.2600
			Subtotal		144,000.000LB		
	PORK HAM	WATERAD SLC	FRZ PKG-8/5 LB				
			350	CONCORD, NH	40,000.000LB	\$	2.5900
			370	ALBUQUERQU E, NM	40,000.000LB	\$	2.5900
			380	ALBUQUERQU E, NM	40,000.000LB	\$	2.5900
			400	HUNTINGDON, PA	40,000.000LB	\$	2.5500
			420	O-JACK	40,000.000LB	\$	2.5700
			430	O-JACK	40,000.000LB	\$	2.5700
			450	HOUSTON, TX	40,000.000LB	\$	2.5700
			470	CORINTH, MS	12,600.000LB	\$	2.5600
			480	JACKSON, MS	27,400.000LB	\$	2.5600
			500	DOUGLAS, GA	18,120.000LB	\$	2.6100
			510	LEESBURG, GA	11,880.000LB	\$	2.6100
			520	CHATTANOO GA, TN	10,000.000LB	\$	2.6100
			540	NAMPA, ID	18,000.000LB	\$	2.6300
			550	BILLINGS, MT	12,000.000LB	\$	2.6300
			560	GRAND ISLAND, NE	10,000.000LB	\$	2.6300
			580	NEWARK, NJ	20,000.000LB	\$	2.5700
			590	VINELAND,	20,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			2.5700
Subtotal				440,000.000LB			
Contract Total				584,000.000LB		\$	1,465,400.00
Contractor Total				584,000.000 LB		\$	1,465,400.00