

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased ham products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023. The purchase is the result of offers received in response to Solicitation No. 2000009168 dated March 9, 2023.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2023 through June 30, 2023.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	864,000.000	LB	\$2.1900 - \$2.3500	\$ 1,949,400.00
TOTAL	864,000.000	LB		\$ 1,949,400.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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OSI INDUSTRIES, LLC
1225 Corporate Blvd Ste
105
Aurora, IL 60505-7614

12-3J14-23-C-1038 Chicago,
4100027238

Material	Quantity	UOM	Price
PORK HAM WATERAD FRZ CTN-12/3 LB	40	OAKLAND, CA	36,000.000LB \$ 2.3200
	60	SAN BERNARDINO, CA	36,000.000LB \$ 2.2900
	80	WALLINGFOR D, CT	36,000.000LB \$ 2.2600
	100	EAST POINT, GA	36,000.000LB \$ 2.2600
	120	GENEVA, IL	36,000.000LB \$ 2.1900
	140	JACKSON, MS	36,000.000LB \$ 2.2500
	150	JACKSON, MS	36,000.000LB \$ 2.2500
	170	CREEDMOOR, NC	36,000.000LB \$ 2.2500
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	SALISBURY, NC	36,000.000LB	\$	2.2400
			190	SALISBURY, NC	36,000.000LB	\$	2.2400
			210	HILLSIDE, NJ	36,000.000LB	\$	2.2600
			230	VINELAND, NJ	36,000.000LB	\$	2.2500
			250	LAS VEGAS, NV	36,000.000LB	\$	2.3100
			270	WASHINGTON , DC	21,600.000LB	\$	2.2400
			280	WASHINGTON , DC	14,400.000LB	\$	2.2400
			300	BIRMINGHAM, AL	20,880.000LB	\$	2.2500
			310	HUNTSVILLE, AL	15,120.000LB	\$	2.2500
			330	SIKESTON, MO	14,976.000LB	\$	2.2200
			340	SPRINGFIELD, MO	21,024.000LB	\$	2.2200
			360	BRIDGETON, MO	25,164.000LB	\$	2.2100
			370	KANSAS CITY, MO	10,836.000LB	\$	2.2100
			390	MONTGOMER Y, AL	23,220.000LB	\$	2.2600
			400	THEODORE, AL	12,780.000LB	\$	2.2600
			420	KANSAS CITY, MO	26,748.000LB	\$	2.2100
			430	ST JOSEPH, MO	9,252.000LB	\$	2.2100
			450	BATESVILLE, MS	27,000.000LB	\$	2.2600
			460	JACKSON, MS	9,000.000LB	\$	2.2600
			480	MOUNTAIN HOME, AR	11,664.000LB	\$	2.2500
			490	VAN BUREN, AR	24,336.000LB	\$	2.2500
			510	COEUR D'ALENE, ID	12,024.000LB	\$	2.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	MERIDIAN, ID	11,988.000	LB \$	2.3500
			530	POCATELLO, ID	11,988.000	LB \$	2.3500
			550	NEPTUNE, NJ	18,000.000	LB \$	2.2800
			560	VINELAND, NJ	18,000.000	LB \$	2.2800
		Subtotal			864,000.000	LB	
		Contract Total			864,000.000	LB \$	1,949,400.00
Contractor Total					864,000.000	LB \$	1,949,400.00