

PURCHASE AWARD DESCRIPTION

HAM PRODUCTS PCA, Bid Invitation 2000010313 (12-3J14-24-B-0602)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010313 (12-3J14-24-B-0602). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

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

The Contracting Officer will not consider any additional or further offers under solicitation 2000010313 (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 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. 2000010313 dated August 15, 2024.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	720,000.000	LB	\$2.3500 - \$2.4500	\$ 1,722,400.00
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB	80,000.000	LB	\$2.3400 - \$2.4400	\$ 191,200.00
TOTAL	800,000.000	LB		\$ 1,913,600.00

PURCHASE DETAILS

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

12-3J14-24-C-2768 CHICAGO, IL
4100030954

Quantity	UOM	Price
40	BIRMINGHAM, AL	40,000.000LB \$ 2.3800
60	CLANTON, AL	40,000.000LB \$ 2.3800
80	VAN BUREN, AR	40,000.000LB \$ 2.3800
100	DIXON, CA	40,000.000LB \$ 2.4400
120	CEDAR	40,000.000LB \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FALLS, IA			2.3600
140			LOUISVILLE, KY		40,000.000LB	\$	2.3600
160			TAUNTON, MA		40,000.000LB	\$	2.4000
180			AUGUSTA, ME		40,000.000LB	\$	2.4100
200			WRIGHT CITY, MO		40,000.000LB	\$	2.3500
220			CONCORD, NH		40,000.000LB	\$	2.4000
240			CLACKAMAS, OR		40,000.000LB	\$	2.4400
260			CORINTH, MS		11,120.000LB	\$	2.3900
270			JACKSON, MS		28,880.000LB	\$	2.3900
290			FORT WAYNE, IN		12,120.000LB	\$	2.3600
300			SOUTH BEND, IN		27,880.000LB	\$	2.3600
320			BIRMINGHAM, AL		20,000.000LB	\$	2.3900
330			CLANTON, AL		20,000.000LB	\$	2.3900
350			HELENA, MT		30,000.000LB	\$	2.4500
360			GRAND ISLAND, NE		10,000.000LB	\$	2.4500
380			JOHNSON CITY, TN		30,000.000LB	\$	2.4100
390			SUFFOLK, VA		10,000.000LB	\$	2.4100
410			EAU CLAIRE, WI		23,520.000LB	\$	2.3600
420			MADISON, WI		16,480.000LB	\$	2.3600
440			CULPEPER, VA		18,120.000LB	\$	2.4000
450			RICHMOND, VA		21,760.000LB	\$	2.4000
460			RICHMOND, VA		120.000LB	\$	2.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		720,000.000	LB	
	PORK HAM	WTRADCBEDFRZ	PKG-4/10	OR 8/5		LB	
			490	SOUTH BEND, IN	40,000.000	LB	\$ 2.3400
			510	FARGO, ND	20,000.000	LB	\$ 2.4400
			520	GRAND ISLAND, NE	20,000.000	LB	\$ 2.4400
			Subtotal		80,000.000	LB	
	Contract Total				800,000.000	LB	\$ 1,913,600.00
Contractor Total					800,000.000	LB	\$ 1,913,600.00