

PURCHASE AWARD DESCRIPTION

PORK & HAM PRODUCTS PCA, 2000010458 (12-3J14-25-B-0072)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010458 (12-3J14-25-B-0072). 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 March 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010458 (12-3J14-25-B-0072). 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. 2000010458 dated November 4, 2024.

Number of Offers/Quotes(Vendor Responses) received: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	760,000.000	LB	\$2.4999 - \$2.4999	1,899,924.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	400,000.000	LB	\$2.5500 - \$2.8200	1,040,800.00
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB	80,000.000	LB	\$2.2700 - \$2.3200	183,600.00
PORK PICNIC BNLS FRZ CTN-60 LB	760,380.000	LB	\$1.2600 - \$1.3590	973,510.51
PORK ROAST LEG FRZ CTN-32-40 LB	40,000.000	LB	\$2.0715 - \$2.0715	82,860.00
TOTAL	2,040,380.000	LB		4,180,694.51

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
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CHICAGO MEAT
AUTHORITY INC
1120 W 47th Pl
Chicago, IL 60609-4302

12-3J14-25-C-0164 Chicago, IL
4100031201

PORK CHOPS BNLS FRZ PKG-40/1 LB	180	North Little	38,000.000LB	\$
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				Rock, AR			2.4999
190			North Little Rock, AR		38,000.000LB	\$	2.4999
200			North Little Rock, AR		38,000.000LB	\$	2.4999
210			North Little Rock, AR		38,000.000LB	\$	2.4999
220			North Little Rock, AR		38,000.000LB	\$	2.4999
230			North Little Rock, AR		38,000.000LB	\$	2.4999
250			WOODLAND, CA		38,000.000LB	\$	2.4999
270			BALTIMORE, MD		38,000.000LB	\$	2.4999
290			Kansas City, MO		38,000.000LB	\$	2.4999
300			Kansas City, MO		38,000.000LB	\$	2.4999
310			Kansas City, MO		38,000.000LB	\$	2.4999
330			HILLSIDE, NJ		38,000.000LB	\$	2.4999
340			HILLSIDE, NJ		38,000.000LB	\$	2.4999
340			HILLSIDE, NJ		38,000.000LB	\$	2.4999
360			VINELAND, NJ		38,000.000LB	\$	2.4999
380			O-JACK		38,000.000LB	\$	2.4999
400			BRIDGETON, MO		10,000.000LB	\$	2.4999
410			SIKESTON, MO		15,680.000LB	\$	2.4999
420			SPRINGFIELD, MO		12,320.000LB	\$	2.4999
440			BRIDGETON, MO		16,000.000LB	\$	2.4999
450			KANSAS CITY, MO		10,000.000LB	\$	2.4999
460			SPRINGFIELD, MO		12,000.000LB	\$	2.4999

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			480	BOSTON, MA	19,000.000LB	\$ 2.4999
			490	CHICOPEE, MA	9,520.000LB	\$ 2.4999
			500	SHREWSBURY , MA	9,480.000LB	\$ 2.4999
			520	HILLSIDE, NJ	9,520.000LB	\$ 2.4999
			530	VINELAND, NJ	28,480.000LB	\$ 2.4999
		Subtotal			760,000.000LB	
		Contract Total			760,000.000LB	\$ 1,899,924.00
Contractor Total					760,000.000 LB	\$ 1,899,924.00

JBS USA FOOD COMPANY
1770 PROMONTORY
CIRCLE
GREELEY, CO 80634-9038

12-3J14-25-C-0163 4100031200		WORTHINGTON, MN				
	PORK ROAST LEG FRZ CTN-32-40 LB					
			150	ALBUQUERQU E, NM	40,000.000LB	\$ 2.0715
	Subtotal				40,000.000LB	
	PORK PICNIC BNLS FRZ CTN-60 LB					
			90	HARRISON, OH	40,020.000LB	\$ 1.2996
	Subtotal				40,020.000LB	
	Contract Total				80,020.000LB	\$ 134,869.99
Contractor Total					80,020.000 LB	\$ 134,869.99

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

12-3J14-25-C-0168
4100031205
Chicago, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	PORK HAM	WATERAD SLC	FRZ PKG-8/5	LB			
			900	BATESVILLE, MS	12,000.000	LB \$	2.8000
			910	COOKEVILLE, TN	28,000.000	LB \$	2.8000
			960	HUNTINGDON, PA	30,000.000	LB \$	2.8200
			970	PHILADELPHIA , PA	10,000.000	LB \$	2.8200
			Subtotal		80,000.000	LB	
			Contract Total		80,000.000	LB \$	224,800.00
Contractor Total					80,000.000	LB \$	224,800.00
SEABOARD FOODS LLC							
9000 W. 67TH STREET							
SHAWNEE MISSION, KS							
66202-3656							
12-3J14-25-C-0165		SIOUX CITY, IA					
4100031202							
	PORK PICNIC	BNLS	FRZ CTN-60	LB			
			40	LOS ANGELES, CA	40,020.000	LB \$	1.3590
			40	LOS ANGELES, CA	40,020.000	LB \$	1.3590
			40	LOS ANGELES, CA	40,020.000	LB \$	1.3590
			110	NASHVILLE, TN	11,460.000	LB \$	1.3090
			120	NASHVILLE, TN	28,560.000	LB \$	1.3090
			Subtotal		160,080.000	LB	
			Contract Total		160,080.000	LB \$	215,547.72
Contractor Total					160,080.000	LB \$	215,547.72
SMITHFIELD PACKAGED							
MEATS SALES COR							
200 Commerce St							
Smithfield, VA 23430-1204							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0166 4100031203		Tar Heel, NC					
	PORK PICNIC BNLS FRZ CTN-60 LB						
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			60	SANFORD, NC	40,020.000LB	\$	1.2600
			70	SANFORD, NC	40,020.000LB	\$	1.2600
			70	SANFORD, NC	40,020.000LB	\$	1.2600
			70	SANFORD, NC	40,020.000LB	\$	1.2600
			70	SANFORD, NC	40,020.000LB	\$	1.2600
			70	SANFORD, NC	40,020.000LB	\$	1.2600
			70	SANFORD, NC	40,020.000LB	\$	1.2600
							1.2600
			Subtotal		560,280.000LB		
			Contract Total		560,280.000LB	\$	705,952.80
12-3J14-25-C-0167 4100031204		WICHITA, KS					
	PORK HAM WATERAD SLC FRZ PKG-8/5 LB						
			570	GRANITE CITY, IL	40,000.000LB	\$	2.5500
			590	SOUTH BEND, IN	40,000.000LB	\$	2.5500
			610	LOUISVILLE, KY	40,000.000LB	\$	2.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			630	TAUNTON, MA	40,000.000	LB \$	2.5500
			650	CREEDMOOR, NC	40,000.000	LB \$	2.5500
			690	MCALESTER, OK	40,000.000	LB \$	2.5500
			710	HUNTINGDON, PA	40,000.000	LB \$	2.5500
			770	RIPLEY, WV	40,000.000	LB \$	2.5500
			Subtotal		320,000.000	LB	
	PORK HAM	WTRADCBEDFRZ	PKG-4/10	OR 8/5	LB		
			1000	VAN BUREN, AR	40,000.000	LB \$	2.2700
			1020	CLEARFIELD, UT	40,000.000	LB \$	2.3200
			Subtotal		80,000.000	LB	
			Contract Total		400,000.000	LB \$	999,600.00
Contractor Total					960,280.000	LB \$	1,705,552.80