

PURCHASE AWARD DESCRIPTION

PORK & HAM PRODUCTS PCA, 2000010349 (12-3J14-24-B-0620)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 200010349 (12-3J14-24-B-0620). 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.

A PORK HAM WATERAD FRZ CTN-12/3 LB (100182) total of 360,000 pounds were not awarded due to no offers received.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010349 (12-3J14-24-B-0620). 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. 2000010349 dated September 13, 2024.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	648,000.000	LB	\$2.1700 - \$2.5300	\$ 1,448,640.00
PORK PICNIC BNLS FRZ CTN-60 LB	1,440,720.000	LB	\$1.3900 - \$1.4819	\$ 2,013,926.46
PORK ROAST LEG FRZ CTN-32-40 LB	160,000.000	LB	\$1.8532 - \$1.8532	\$ 296,512.00
TOTAL	2,248,720.000	LB		\$ 3,759,078.46

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

12-3J14-24-C-2859 WORTHINGTON, MN
4100031031

PORK ROAST LEG FRZ CTN-32-40 LB

350	VAN BUREN, AR	40,000.000LB	\$	1.8532
370	BATON ROUGE, LA	40,000.000LB	\$	1.8532

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			390	TAUNTON, MA	40,000.000LB \$	1.8532
			410	ALBUQUERQU E, NM	40,000.000LB \$	1.8532
			Subtotal		160,000.000LB	
			PORK PICNIC BNLS FRZ CTN-60 LB			
			120	HARRISON, OH	40,020.000LB \$	1.3902
			120	HARRISON, OH	40,020.000LB \$	1.3902
			130	HARRISON, OH	40,020.000LB \$	1.3902
			130	HARRISON, OH	40,020.000LB \$	1.3902
			140	HARRISON, OH	40,020.000LB \$	1.3902
			160	SCRANTON, PA	40,020.000LB \$	1.3987
			180	NASHVILLE, TN	40,020.000LB \$	1.4005
			190	NASHVILLE, TN	40,020.000LB \$	1.4005
			210	HARRISON, OH	8,600.000LB \$	1.3902
			220	HARRISON, OH	2,500.000LB \$	1.3902
			230	HARRISON, OH	28,920.000LB \$	1.3902
			250	HARRISON, OH	34,591.000LB \$	1.3902
			260	HARRISON, OH	5,429.000LB \$	1.3902
			280	LOS ANGELES, CA	3,930.000LB \$	1.4819
			290	LOS ANGELES, CA	10,049.000LB \$	1.4819
			300	LOS ANGELES, CA	7,276.000LB \$	1.4819
			310	LOS ANGELES, CA	8,200.000LB \$	1.4819
			320	LOS ANGELES, CA	10,565.000LB \$	1.4819
			Subtotal		440,220.000LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	--------------	-------

			Contract Total		600,220.000LB \$	913,340.23
--	--	--	-----------------------	--	------------------	------------

			Contractor Total		600,220.000 LB \$	913,340.23
--	--	--	-------------------------	--	-------------------	------------

JOHN HOFMEISTER & SON
INC
2386 S BLUE ISLAND AVE
CHICAGO, IL 60608-4228

12-3J14-24-C-2860 CHICAGO, IL
4100031032

PORK HAM WATERAD FRZ CTN-12/3 LB

450	WALLINGFOR D, CT	36,000.000LB	\$	2.2000
460	WALLINGFOR D, CT	36,000.000LB	\$	2.2000
480	FORT MYERS, FL	36,000.000LB	\$	2.2300
500	JACKSONVILL E, FL	36,000.000LB	\$	2.2100
520	EAST POINT, GA	36,000.000LB	\$	2.2000
560	ALBUQUERQU E, NM	36,000.000LB	\$	2.2200
600	MCCARRAN, NV	36,000.000LB	\$	2.2200
640	CLEVELAND, OH	36,000.000LB	\$	2.1700
670	TYLER, TX	36,000.000LB	\$	2.1900
710	MARYVILLE, TN	14,760.000LB	\$	2.1900
720	NASHVILLE, TN	21,240.000LB	\$	2.1900
810	O-LA	6,912.000LB	\$	2.2200
820	O-LA	22,788.000LB	\$	2.2200
830	O-LA	1,908.000LB	\$	2.2200
840	O-LA	4,392.000LB	\$	2.2200
860	ORWELL, OH	9,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			870	TOLEDO, OH	27,000.000	LB \$	2.1700
			970	MEMPHIS, TN	11,160.000	LB \$	2.1700
			980	NASHVILLE, TN	24,840.000	LB \$	2.1800
			1030	BOSTON, MA	27,000.000	LB \$	2.1800
			1040	LOWELL, MA	9,000.000	LB \$	2.2200
			1060	LORAIN, OH	18,000.000	LB \$	2.2200
			1070	YOUNGSTOW N, OH	18,000.000	LB \$	2.1700
			1150	BATESVILLE, MS	9,000.000	LB \$	2.1700
			1160	JACKSON, MS	27,000.000	LB \$	2.1900
			Subtotal		576,000.000	LB	
			Contract Total		576,000.000	LB \$	1,266,480.00
Contractor Total					576,000.000	LB \$	1,266,480.00
SEABOARD FOODS LLC							
9000 W. 67TH STREET							
SHAWNEE MISSION, KS							
66202-3656							
12-3J14-24-C-2861		SIOUX CITY, IA					
4100031033							
			PORK PICNIC BNLS FRZ CTN-60 LB				
			40	LOS ANGELES, CA	40,020.000	LB \$	1.4700
			60	VERNON, CA	40,020.000	LB \$	1.4700
			Subtotal		80,040.000	LB	
			Contract Total		80,040.000	LB \$	117,658.80
Contractor Total					80,040.000	LB \$	117,658.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SMITHFIELD PACKAGED MEATS SALES COR 200 Commerce St Smithfield, VA 23430-1204							
12-3J14-24-C-2862 4100031034		Tar Heel, NC					
	PORK PICNIC		BNLS FRZ CTN-60 LB				
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			80	SANFORD, NC	40,020.000LB	\$	1.3900
			90	SANFORD, NC	40,020.000LB	\$	1.3900
			90	SANFORD, NC	40,020.000LB	\$	1.3900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	SANFORD, NC	40,020.000	LB \$	1.3900
			90	SANFORD, NC	40,020.000	LB \$	1.3900
			90	SANFORD, NC	40,020.000	LB \$	1.3900
			100	SANFORD, NC	40,020.000	LB \$	1.3900
			100	SANFORD, NC	40,020.000	LB \$	1.3900
			100	SANFORD, NC	40,020.000	LB \$	1.3900
			Subtotal		920,460.000	LB	
			Contract Total		920,460.000	LB \$	1,279,439.40
12-3J14-24-C-2863 4100031035		CARROLL, IA					
			PORK HAM WATERAD FRZ CTN-12/3 LB				
			580	LAS VEGAS, NV	36,000.000	LB \$	2.5300
			660	TYLER, TX	36,000.000	LB \$	2.5300
			Subtotal		72,000.000	LB	
			Contract Total		72,000.000	LB \$	182,160.00
Contractor Total					992,460.000	LB \$	1,461,599.40