

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 2020. The purchase is the result of offers received in response to Solicitation No. 2000007339 dated September 23, 2020.

A total of 468,480 lbs. (12 truckloads) of PORK HAM SMOKED PIT FRZ CTN-6/5 LB (110900) products, a total of 1,620,000 lbs. (45 truckloads) of PORK HAM WATERAD FRZ CTN-12/3 LB (100182) products, a total of 80,000 lbs. (2 truckloads) of PORK HAM WATERAD FRZ PKG 4/10 LB (100184) products and a total of 520,000.000 lbs. (13 truckloads) PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB products were not awarded due to no offers received. A total of 1,480,000 lbs. (37 truckloads) of PORK HAM WATERAD SLC FRZ PKG-8/5 LB (100187) products were not awarded due to vendor constraints.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	72,000.000	LB	\$3.3500 - \$3.3500	241,200.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	320,000.000	LB	\$3.4100 - \$3.6100	1,123,600.00
TOTAL	392,000.000	LB		1,364,800.00

PURCHASE DETAILS

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

12-3J14-20-C-3589 CHICAGO, IL
4100021875

Quantity	UOM	Price
1300	CEDAR FALLS, IA	40,000.000LB \$ 3.4400
1310	CEDAR FALLS, IA	40,000.000LB \$ 3.4400
1330	GRANITE CITY, IL	40,000.000LB \$ 3.4100
1370	KANSAS CITY, MO	40,000.000LB \$ 3.4600
1450	NEWARK, NJ	40,000.000LB \$ 3.5700
1470	VINELAND, NJ	40,000.000LB \$ 3.5700
1620	DENTON, TX	40,000.000LB \$ 3.6100

