

**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 2021. The purchase is the result of offers received in response to Solicitation No. 2000007621 dated February 25, 2021.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2021 through May 31, 2021.

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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	684,000.000	LB	\$1.9400 - \$2.2100	\$ 1,393,200.00
<b>TOTAL</b>	<b>684,000.000</b>	<b>LB</b>		<b>\$ 1,393,200.00</b>

**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**

12-3J14-21-C-1076 CHICAGO, IL  
4100022754

Material	Quantity	UOM	Price
PORK HAM WATERAD FRZ CTN-12/3 LB	40	DENVER, CO	36,000.000LB \$ 2.0600
	60	FORT PIERCE, FL	36,000.000LB \$ 2.0400
	80	CHICAGO, IL	36,000.000LB \$ 1.9400
	130	JACKSON, MS	36,000.000LB \$ 2.0000
	150	SALISBURY, NC	36,000.000LB \$ 2.0000
	170	BRONX, NY	36,000.000LB \$ 2.0400
	180	BRONX, NY	36,000.000LB \$ 2.0400
	180	BRONX, NY	36,000.000LB \$ 2.0400
	180	BRONX, NY	36,000.000LB \$ 2.0400
	200	SAN	36,000.000LB \$ 2.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			2.0500
			220	TYLER, TX	36,000.000LB	\$	2.0500
			240	INDIANAPOLIS , IN	25,200.000LB	\$	2.0000
			250	SOUTH BEND, IN	10,800.000LB	\$	2.0000
			270	HILO, HI	8,928.000LB	\$	2.2100
			280	HONOLULU, HI	21,240.000LB	\$	2.2100
			290	LIHUE, HI	1,728.000LB	\$	2.2100
			300	WAILUKU, HI	4,104.000LB	\$	2.2100
			320	DENVER, CO	18,000.000LB	\$	2.0700
			330	PALISADE, CO	18,000.000LB	\$	2.0700
			350	BLOOMINGTO N, IN	7,200.000LB	\$	1.9700
			360	MERRILLVILLE , IN	28,800.000LB	\$	1.9700
			380	WASHINGTON , DC	14,400.000LB	\$	2.0200
			390	WASHINGTON , DC	21,600.000LB	\$	2.0200
			410	EAU CLAIRE, WI	16,200.000LB	\$	1.9700
			420	MADISON, WI	19,800.000LB	\$	1.9700
			<b>Subtotal</b>		612,000.000LB		
			<b>Contract Total</b>		612,000.000LB	\$	1,243,440.00
<b>Contractor Total</b>					612,000.000	LB \$	1,243,440.00

ROSE PACKING COMPANY,  
INC.  
65 S Barrington Rd  
Barrington, IL 60010-9508

12-3J14-21-C-1077

CHICAGO, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100022755	PORK HAM	WATERAD	FRZ CTN-12/3	LB			
			90	CHICAGO, IL	36,000.000	LB \$	2.0200
			110	BALTIMORE, MD	36,000.000	LB \$	2.1400
			<b>Subtotal</b>		<b>72,000.000</b>	<b>LB</b>	
			<b>Contract Total</b>		<b>72,000.000</b>	<b>LB \$</b>	<b>149,760.00</b>
<b>Contractor Total</b>					<b>72,000.000</b>	<b>LB \$</b>	<b>149,760.00</b>