

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 2017.

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The purchase is the result of offers received in response to Solicitation No. 2000004614 dated March 17, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2017 to June 30, 2017.

Further information can be obtained from the Contracting Branch, 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 | 792,000.000 LB | \$1.5125 - \$1.5625 | \$ 1,215,900.00 |
| PORK HAM WATERAD SLC FRZ PKG-8/5 LB | 80,000.000 LB | \$1.8425 - \$1.8425 | \$ 147,400.00 |
| TOTAL | 872,000.000 LB | | \$ 1,363,300.00 |

PURCHASE DETAILS

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

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

12-3J14-17-P-0933 CHICAGO, IL
4100012611

PORK HAM WATERAD FRZ CTN-12/3 LB

| | | | | |
|-----|---------------|---------------|----|--------|
| 40 | JACKSON, MS | 36,000.000 LB | \$ | 1.5325 |
| 60 | CREEDMOOR, NC | 36,000.000 LB | \$ | 1.5275 |
| 70 | CREEDMOOR, NC | 36,000.000 LB | \$ | 1.5275 |
| 90 | SALISBURY, NC | 36,000.000 LB | \$ | 1.5225 |
| 100 | SALISBURY, NC | 36,000.000 LB | \$ | 1.5225 |
| 120 | BRONX, NY | 36,000.000 LB | \$ | 1.5525 |
| 120 | BRONX, NY | 36,000.000 LB | \$ | 1.5525 |
| 120 | BRONX, NY | 36,000.000 LB | \$ | 1.5525 |
| 120 | BRONX, NY | 36,000.000 LB | \$ | 1.5525 |
| 140 | BUFFALO, NY | 36,000.000 LB | \$ | 1.5325 |
| 160 | DALLAS, TX | 36,000.000 LB | \$ | 1.5425 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|--|------------------|-----------------------|--------|
| | | | 180 | SAN ANTONIO, TX | 36,000.000 LB \$ | 1.5525 |
| | | | 200 | ELIZABETHTON, KY | 14,400.000 LB \$ | 1.5225 |
| | | | 210 | LOUISVILLE, KY | 14,400.000 LB \$ | 1.5225 |
| | | | 220 | MAYFIELD, KY | 7,200.000 LB \$ | 1.5225 |
| | | | 240 | LEXINGTON, KY | 27,000.000 LB \$ | 1.5125 |
| | | | 250 | WILDER, KY | 9,000.000 LB \$ | 1.5125 |
| | | | 270 | BIRMINGHAM, AL | 15,480.000 LB \$ | 1.5325 |
| | | | 280 | MONTGOMERY, AL | 20,520.000 LB \$ | 1.5325 |
| | | | 300 | MAPLEWOOD, MN | 22,392.000 LB \$ | 1.5125 |
| | | | 310 | NEW HOPE, MN | 13,608.000 LB \$ | 1.5125 |
| | | | 330 | DENVER, CO | 27,000.000 LB \$ | 1.5625 |
| | | | 340 | PALISADE, CO | 9,000.000 LB \$ | 1.5625 |
| | | | 360 | MAPLEWOOD, MN | 22,392.000 LB \$ | 1.5125 |
| | | | 370 | NEW HOPE, MN | 13,608.000 LB \$ | 1.5125 |
| | | | 390 | DENVER, CO | 27,000.000 LB \$ | 1.5625 |
| | | | 400 | PALISADE, CO | 9,000.000 LB \$ | 1.5625 |
| | | | 420 | BIRMINGHAM, AL | 15,588.000 LB \$ | 1.5325 |
| | | | 430 | HUNTSVILLE, AL | 20,412.000 LB \$ | 1.5325 |
| | | | 450 | MONTGOMERY, AL | 18,072.000 LB \$ | 1.5425 |
| | | | 460 | THEODORE, AL | 17,928.000 LB \$ | 1.5425 |
| | | | 480 | MAPLEWOOD, MN | 26,280.000 LB \$ | 1.5125 |
| | | | 490 | ROCHESTER, MN | 9,720.000 LB \$ | 1.5125 |
| | | | Subtotal | | 792,000.000 LB | |
| | | | PORK HAM WATERAD SLC FRZ PKG-8/5 LB | | | |
| | | | 520 | GRANITE CITY, IL | 40,000.000 LB \$ | 1.8425 |
| | | | 520 | GRANITE | 40,000.000 LB \$ | 1.8425 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|-----------------|---------------------------|--------------------------|--------------------|-----------------------|------------------------|
| | | | | CITY, IL | | |
| | | Subtotal | | | 80,000.000 LB | |
| | | Contract Total | | | 872,000.000 LB | \$ 1,363,300.00 |
| Contractor Total | | | | | 872,000.000 LB | \$ 1,363,300.00 |