

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.

The purchase is the result of offers received in response to Solicitation No. 2000004737 dated May 16, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 to July 31, 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	252,000.000 LB	\$1.5700 - \$1.6200	\$ 402,480.00
TOTAL	252,000.000 LB		\$ 402,480.00

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

12-3J14-17-P-1390
4100013063

CHICAGO, IL

PORK HAM WATERAD FRZ CTN-12/3 LB

40	IRVINE, CA	36,000.000 LB	\$	1.6200
60	CREEDMOOR, NC	36,000.000 LB	\$	1.6050
70	CREEDMOOR, NC	36,000.000 LB	\$	1.6050
90	SALISBURY, NC	36,000.000 LB	\$	1.6000
100	SALISBURY, NC	36,000.000 LB	\$	1.6000
120	GARY, IN	17,640.000 LB	\$	1.5700
130	SOUTH BEND, IN	18,360.000 LB	\$	1.5700
150	FORT WAYNE, IN	18,000.000 LB	\$	1.5800
160	LAFAYETTE, IN	18,000.000 LB	\$	1.5800

Contract Total 252,000.000 LB \$ 402,480.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					252,000.000 LB \$	402,480.00