

**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 2018.

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The purchase is the result of offers received in response to Solicitation No. 2000005173 dated January 12, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2018 to March 31, 2018.

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	\$1.4500 - \$1.6400	\$ 385,920.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	400,000.000 LB	\$1.8800 - \$1.9700	\$ 770,400.00
<b>TOTAL</b>	<b>652,000.000 LB</b>		<b>\$ 1,156,320.00</b>

**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

12-3J14-18-P-0627 CHICAGO, IL  
4100014370

**PORK HAM WATERAD FRZ CTN-12/3 LB**

40	JONESBORO, AR	36,000.000 LB	\$	1.6400
160	CHICAGO, IL	27,000.000 LB	\$	1.6200
170	PEORIA, IL	9,000.000 LB	\$	1.6200
190	LITTLE ROCK, AR	27,000.000 LB	\$	1.6400
200	TEXARKANA, AR	9,000.000 LB	\$	1.6400

**Subtotal 108,000.000 LB**

**PORK HAM WATERAD SLC FRZ PKG-8/5 LB**

300	BATESVILLE, MS	17,000.000 LB	\$	1.9500
310	COOKEVILLE, TN	23,000.000 LB	\$	1.9500
330	DUNCANSVILL	10,000.000 LB	\$	1.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				E, PA		
			340	WILKES- BARRE, PA	30,000.000 LB \$	1.9700
			360	INDIANAPOLIS , IN	15,840.000 LB \$	1.9400
			370	VINCENNES, IN	24,160.000 LB \$	1.9400
			480	COAL TOWNSHIP, PA	17,800.000 LB \$	1.9600
			490	PHILADELPHIA , PA	22,200.000 LB \$	1.9600
			510	HOUSTON, TX	10,000.000 LB \$	1.9700
			520	HOUSTON, TX	4,000.000 LB \$	1.9700
			530	PHARR, TX	10,000.000 LB \$	1.9700
			540	PHARR, TX	3,000.000 LB \$	1.9700
			550	SAN ANTONIO, TX	10,000.000 LB \$	1.9700
			560	SAN ANTONIO, TX	3,000.000 LB \$	1.9700
			580	FORT WAYNE, IN	14,160.000 LB \$	1.9200
			590	SOUTH BEND, IN	25,840.000 LB \$	1.9200
		<b>Subtotal</b>			240,000.000 LB	
		<b>Contract Total</b>			348,000.000 LB \$	644,800.00
<b>Contractor Total</b>					348,000.000 LB \$	644,800.00

SMITHFIELD FARMLAND  
SALES CORP.  
111 Commerce St  
Smithfield, VA 23430-1201

12-3J14-18-P-0625  
4100014368

DENISON, IA

PORK HAM WATERAD FRZ CTN-12/3 LB

60	COMMERCE, CA	36,000.000 LB \$	1.4500
80	SACRAMENTO , CA	36,000.000 LB \$	1.4500
100	BRONX, NY	36,000.000 LB \$	1.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			120	BOSTON, MA	18,000.000 LB \$	1.4600
			130	LOWELL, MA	9,000.000 LB \$	1.4600
			140	SHREWSBURY , MA	9,000.000 LB \$	1.4600
		<b>Subtotal</b>			144,000.000 LB	
		<b>Contract Total</b>			144,000.000 LB \$	209,520.00
12-3J14-18-P-0626 4100014369		WICHITA, KS				
				<b>PORK HAM WATERAD SLC FRZ PKG-8/5 LB</b>		
			230	BAKERSFIELD, CA	40,000.000 LB \$	1.8900
			250	LUBBOCK, TX	2,000.000 LB \$	1.8800
			260	LUBBOCK, TX	17,480.000 LB \$	1.8800
			270	SAN ANTONIO, TX	2,000.000 LB \$	1.8800
			280	SAN ANTONIO, TX	18,520.000 LB \$	1.8800
			390	AUSTIN, TX	13,600.000 LB \$	1.8800
			400	AUSTIN, TX	3,000.000 LB \$	1.8800
			410	DALLAS, TX	19,400.000 LB \$	1.8800
			420	DALLAS, TX	4,000.000 LB \$	1.8800
			440	CONCORD, NH	2,120.000 LB \$	1.9000
			450	CONCORD, NH	280.000 LB \$	1.9000
			460	CONCORD, NH	37,600.000 LB \$	1.9000
		<b>Subtotal</b>			160,000.000 LB	
		<b>Contract Total</b>			160,000.000 LB \$	302,000.00
<b>Contractor Total</b>					304,000.000 LB \$	511,520.00