

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006115 dated May 8, 2019.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 through July 31, 2019.

A total of 468,480 lbs. of Smoked Pit Ham (110900) were not awarded to due to no bids received. A total of 120,000 lbs. of Sliced Ham (100187) 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 PKG 4/10 LB | 120,000.000 | LB | \$1.8400 - \$2.1800 | \$ 234,400.00 |
| PORK HAM WATERAD SLC FRZ PKG-8/5 LB | 240,000.000 | LB | \$2.2600 - \$2.3100 | \$ 547,600.00 |
| PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB | 200,000.000 | LB | \$1.8700 - \$1.9000 | \$ 376,800.00 |
| TOTAL | 560,000.000 | LB | | \$ 1,158,800.00 |

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

12-3J14-19-C-1773
4100017537

CHICAGO, IL

| | | | | | |
|----------------------------------|-----|--------|---------------|----|-----------|
| PORK HAM WATERAD FRZ PKG 4/10 LB | 140 | O-JACK | 40,000.000LB | \$ | 2.1800 |
| Subtotal | | | 40,000.000LB | | |
| Contract Total | | | 40,000.000LB | \$ | 87,200.00 |
| Contractor Total | | | 40,000.000 LB | \$ | 87,200.00 |

SMITHFIELD PACKAGED
MEATS SALES COR
200 Commerce St

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|----------------------------------|-----------------------|-------------------|-----------------------|--------------------------|--------------------|--------------|-------------------|
| Smithfield, VA 23430-1204 | | | | | | | |
| 12-3J14-19-C-1771 4100017535 | | CARROLL, IA | | | | | |
| | PORK HAM WATERAD | | FRZ PKG 4/10 | LB | | | |
| | | | 160 | ALEXANDRIA, LA | 17,240.000 | LB \$ | 1.8400 |
| | | | 170 | BATON ROUGE, LA | 12,000.000 | LB \$ | 1.8400 |
| | | | 180 | MONROE, LA | 10,760.000 | LB \$ | 1.8400 |
| | | | 200 | BATON ROUGE, LA | 20,680.000 | LB \$ | 1.8400 |
| | | | 210 | ST MARTINVILLE, LA | 19,320.000 | LB \$ | 1.8400 |
| | | | Subtotal | | 80,000.000 | LB | |
| | | | Contract Total | | 80,000.000 | LB \$ | 147,200.00 |
| 12-3J14-19-C-1772 4100017536 | | WICHITA, KS | | | | | |
| | PORK HAM WATERAD | | SLC FRZ PKG-8/5 | LB | | | |
| | | | 260 | CLANTON, AL | 40,000.000 | LB \$ | 2.2800 |
| | | | 300 | KANSAS CITY, MO | 40,000.000 | LB \$ | 2.2600 |
| | | | 320 | MCALESTER, OK | 40,000.000 | LB \$ | 2.2600 |
| | | | 340 | MILWAUKIE, OR | 40,000.000 | LB \$ | 2.3000 |
| | | | 360 | EAU CLAIRE, WI | 21,200.000 | LB \$ | 2.3100 |
| | | | 370 | MADISON, WI | 18,800.000 | LB \$ | 2.3100 |
| | | | 390 | CLEARFIELD, UT | 28,640.000 | LB \$ | 2.2800 |
| | | | 400 | OGDEN, UT | 11,360.000 | LB \$ | 2.2800 |
| | | | Subtotal | | 240,000.000 | LB | |
| | PORK HAM WTRADCBEDFRZ | | PKG-4/10 | OR 8/5 | LB | | |
| | | | 460 | KANSAS CITY, MO | 40,000.000 | LB \$ | 1.8700 |
| | | | 480 | RIPLEY, WV | 40,000.000 | LB \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|-------------------|-------------|-------|--------------|
| | | | 500 | CORINTH, MS | 18,960.000 | LB \$ | 1.8800 |
| | | | 510 | JACKSON, MS | 21,040.000 | LB \$ | 1.8800 |
| | | | 530 | CINCINNATI, OH | 20,000.000 | LB \$ | 1.8800 |
| | | | 540 | CLEVELAND, OH | 20,000.000 | LB \$ | 1.9000 |
| | | | 560 | EAU CLAIRE, WI | 23,400.000 | LB \$ | 1.9000 |
| | | | 570 | MADISON, WI | 16,600.000 | LB \$ | 1.8900 |
| | | Subtotal | | | 200,000.000 | LB | |
| | | Contract Total | | | 440,000.000 | LB \$ | 924,400.00 |
| Contractor Total | | | | | 520,000.000 | LB \$ | 1,071,600.00 |