

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 2020. The purchase is the result of offers received in response to Solicitation No. 2000006587 dated November 14, 2019.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 through February 29, 2020.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	144,000.000	LB	\$1.9300 - \$1.9500	\$ 280,080.00
PORK HAM WATERAD FRZ PKG 4/10 LB	40,000.000	LB	\$1.9900 - \$1.9900	\$ 79,600.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	720,000.000	LB	\$2.1200 - \$2.4800	\$ 1,700,000.00
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB	120,000.000	LB	\$1.8700 - \$1.8900	\$ 225,200.00
TOTAL	1,024,000.000	LB		\$ 2,284,880.00

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

12-3J14-20-C-0352 CHICAGO, IL
4100018806

PORK HAM WATERAD SLC FRZ PKG-8/5 LB							
	110	SHEPERDSVILLE, KY	40,000.000LB	\$			2.3800
	130	KANSAS CITY, MO	40,000.000LB	\$			2.4600
	170	CORINTH, MS	40,000.000LB	\$			2.3900
	190	JACKSON, MS	40,000.000LB	\$			2.4000
	210	HELENA, MT	40,000.000LB	\$			2.4500
	230	ALBUQUERQUE, NM	40,000.000LB	\$			2.4500
	250	MILWAUKIE, OR	40,000.000LB	\$			2.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			270	DUNCANSVILL E, PA	40,000.000LB \$	2.4000
			360	HOUSTON, TX	20,000.000LB \$	2.4500
			370	SAN ANTONIO, TX	20,000.000LB \$	2.4500
			390	COOKEVILLE, TN	24,000.000LB \$	2.4100
			400	KNOXVILLE, TN	16,000.000LB \$	2.4100
			420	AURORA, CO	280.000LB \$	2.4800
			430	AURORA, CO	19,720.000LB \$	2.4800
			440	FARGO, ND	10,000.000LB \$	2.4800
			450	OGDEN, UT	10,000.000LB \$	2.4800
			470	FORT WAYNE, IN	15,480.000LB \$	2.3800
			480	SOUTH BEND, IN	24,520.000LB \$	2.3800
			500	AUBURNDALE , FL	12,000.000LB \$	2.4500
			510	PENSACOLA, FL	28,000.000LB \$	2.4500
		Subtotal			520,000.000LB	
		Contract Total			520,000.000LB \$	1,262,800.00
Contractor Total					520,000.000 LB \$	1,262,800.00

SMITHFIELD PACKAGED
MEATS SALES COR
200 Commerce St
Smithfield, VA 23430-1204

12-3J14-20-C-0354
4100018808

WICHITA, KS

PORK HAM WATERAD SLC FRZ PKG-8/5 LB

70	PHOENIX, AZ	40,000.000LB \$	2.1200
90	GRANITE CITY, IL	40,000.000LB \$	2.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	BATESVILLE, MS	40,000.000	LB \$	2.3200
			290	TAUNTON, MA	13,360.000	LB \$	2.1700
			300	TAUNTON, MA	13,320.000	LB \$	2.1700
			310	WORCESTER, MA	13,320.000	LB \$	2.1700
			330	CREEDMOOR, NC	25,120.000	LB \$	2.1700
			340	SALISBURY, NC	14,880.000	LB \$	2.1700
			Subtotal		200,000.000	LB	
	PORK HAM	WTRADCBEDFRZ	PKG-4/10	OR 8/5	LB		
			540	VAN BUREN, AR	40,000.000	LB \$	1.8700
			560	CORINTH, MS	19,000.000	LB \$	1.8700
			570	JACKSON, MS	21,000.000	LB \$	1.8700
			590	NAMPA, ID	12,000.000	LB \$	1.8900
			600	HELENA, MT	16,000.000	LB \$	1.8900
			610	FARGO, ND	12,000.000	LB \$	1.8900
			Subtotal		120,000.000	LB	
			Contract Total		320,000.000	LB \$	662,400.00
12-3J14-20-C-0355		CARROLL, IA					
4100018809							
	PORK HAM	WATERAD	FRZ	CTN-12/3	LB		
			640	SACRAMENTO , CA	36,000.000	LB \$	1.9500
			660	SAN FRANCISCO, CA	36,000.000	LB \$	1.9500
			680	JACKSON, MS	36,000.000	LB \$	1.9300
			700	BUFFALO, NY	36,000.000	LB \$	1.9500
			Subtotal		144,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					144,000.000	LB	\$ 280,080.00
Contractor Total					464,000.000	LB	\$ 942,480.00
TYSON FOODS, INC.							
PO BOX 2020							
SPRINGDALE, AR							
72765-2020							
12-3J14-20-C-0353		Concordia, MO					
4100018807							
	PORK HAM WATERAD FRZ		PKG 4/10			LB	
			40	BAYAMON,	40,000.000	LB	\$ 1.9900
				PR			
	Subtotal				40,000.000	LB	
	Contract Total				40,000.000	LB	\$ 79,600.00
Contractor Total					40,000.000	LB	\$ 79,600.00