

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. 2000006687 dated January 13, 2020.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2020 through April 30, 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	540,000.000	LB	\$1.9100 - \$2.0200	\$ 1,051,920.00
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	280,000.000	LB	\$2.2300 - \$2.2700	\$ 629,600.00
TOTAL	860,000.000	LB		\$ 1,761,120.00

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-0950 CHICAGO, IL
4100019309

Material	Quantity	UOM	Price
PORK HAM WATERAD FRZ CTN-12/3 LB	80	LB	\$ 1.9700
	100	LB	\$ 2.0200
	120	LB	\$ 1.9800
	140	LB	\$ 1.9700
	140	LB	\$ 1.9700
	250	LB	\$ 1.9800
	260	LB	\$ 1.9800
	270	LB	\$ 1.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.9800
			Subtotal		216,000.000	LB	
	PORK HAM	WATERAD	SLC	FRZ	PKG-8/5	LB	
			420	JACKSON, MS	40,000.000	LB \$	2.2500
			420	JACKSON, MS	40,000.000	LB \$	2.2500
			Subtotal		80,000.000	LB	
			Contract Total		296,000.000	LB \$	608,040.00
Contractor Total					296,000.000	LB \$	608,040.00

ROSE PACKING COMPANY,
INC.
65 S Barrington Rd
Barrington, IL 60010-9508

12-3J14-20-C-0952
4100019311

CHICAGO, IL

	PORK HAM	WATERAD	FRZ	CTN-12/3	LB		
			40	SAN FRANCISCO, CA	36,000.000	LB \$	1.9500
			60	FORT PIERCE, FL	36,000.000	LB \$	1.9500
			160	PHILADELPHIA , PA	36,000.000	LB \$	1.9200
			160	PHILADELPHIA , PA	36,000.000	LB \$	1.9200
			180	WILKES- BARRE, PA	36,000.000	LB \$	1.9100
			200	GREENVILLE, SC	36,000.000	LB \$	1.9200
			220	BLOOMFIELD, CT	18,000.000	LB \$	1.9300
			230	EAST HARTFORD, CT	18,000.000	LB \$	1.9300
			290	COAL TOWNSHIP, PA	18,000.000	LB \$	1.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			300	WILKES- BARRE, PA	18,000.000LB	\$	1.9200
			320	ELIZABETH WN, KY	14,400.000LB	\$	1.9100
			330	LOUISVILLE, KY	14,400.000LB	\$	1.9100
			340	MAYFIELD, KY	7,200.000LB	\$	1.9100
			Subtotal		324,000.000LB		
			PORK HAM WATERAD SLC FRZ PKG-8/5 LB				
			400	PHOENIX, AZ	40,000.000LB	\$	2.2400
			440	ALBUQUERQU E, NM	40,000.000LB	\$	2.2400
			460	DALLAS, TX	28,000.000LB	\$	2.2300
			470	LUBBOCK, TX	12,000.000LB	\$	2.2300
			490	DALLAS, TX	12,000.000LB	\$	2.2700
			500	LUBBOCK, TX	14,000.000LB	\$	2.2700
			510	PHARR, TX	14,000.000LB	\$	2.2700
			530	HOUSTON, TX	1,000.000LB	\$	2.2600
			540	HOUSTON, TX	13,680.000LB	\$	2.2600
			550	PHARR, TX	1,000.000LB	\$	2.2600
			560	PHARR, TX	11,200.000LB	\$	2.2600
			570	SAN ANTONIO, TX	1,000.000LB	\$	2.2600
			580	SAN ANTONIO, TX	12,120.000LB	\$	2.2600
			Subtotal		200,000.000LB		
			Contract Total		524,000.000LB	\$	1,073,480.00
Contractor Total					524,000.000 LB	\$	1,073,480.00

TYSON FOODS, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
PO BOX 2020 SPRINGDALE, AR 72765-2020							
12-3J14-20-C-0951 4100019310		Concordia, MO					
	PORK HAM WATERAD FRZ PKG 4/10 LB		370	CAGUAS, PR	40,000.000	LB \$	1.9900
	Subtotal				40,000.000	LB	
	Contract Total				40,000.000	LB \$	79,600.00
Contractor Total					40,000.000	LB \$	79,600.00