

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. 2000006323 dated July 24, 2019.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2019 through November 30, 2019.

A total of 195,200 lbs. of Smoked Pit Ham (110900) were not awarded to due to no bids received. A total of 400,000 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM SMOKED PIT FRZ CTN-6/5 LB	390,400.000	LB	\$3.3500 - \$3.4200	\$ 1,316,038.40
PORK HAM WATERAD FRZ PKG 4/10 LB	40,000.000	LB	\$2.4200 - \$2.4200	\$ 96,800.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	840,000.000	LB	\$2.2600 - \$2.4700	\$ 1,932,400.00
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB	240,000.000	LB	\$1.8800 - \$2.5200	\$ 504,800.00
TOTAL	1,510,400.000	LB		\$ 3,850,038.40

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

12-3J14-19-C-2474 CHICAGO, IL
4100018119

PORK HAM WATERAD FRZ PKG 4/10 LB	40	O-JACK	40,000.000LB	\$	2.4200
Subtotal			40,000.000LB		
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	660	COOKEVILLE, TN	24,000.000LB	\$	2.4700
	670	KNOXVILLE, TN	16,000.000LB	\$	2.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		40,000.000	LB	
	PORK HAM	WTRADCBEDFRZ	PKG-4/10	OR 8/5	LB		
			910	DALLAS, TX	16,480.000	LB \$	2.5200
			920	PHARR, TX	11,040.000	LB \$	2.5200
			930	SAN ANTONIO, TX	12,480.000	LB \$	2.5200
			950	DOUGLAS, GA	11,160.000	LB \$	2.5000
			960	LEESBURG, GA	12,760.000	LB \$	2.5000
			970	CHATTANOO GA, TN	16,080.000	LB \$	2.5000
			Subtotal		80,000.000	LB	
	PORK HAM	SMOKED PIT FRZ	CTN-6/5	LB			
			1010	Nampa, ID	39,040.000	LB \$	3.4200
			1020	Nampa, ID	39,040.000	LB \$	3.4200
			1020	Nampa, ID	39,040.000	LB \$	3.4200
			1060	Kansas City, MO	39,040.000	LB \$	3.3500
			1060	Kansas City, MO	39,040.000	LB \$	3.3500
			1070	Kansas City, MO	39,040.000	LB \$	3.3500
			1070	Kansas City, MO	39,040.000	LB \$	3.3500
			1080	Kansas City, MO	39,040.000	LB \$	3.3500
			1090	Kansas City, MO	39,040.000	LB \$	3.3500
			1090	Kansas City, MO	39,040.000	LB \$	3.3500
			Subtotal		390,400.000	LB	
	Contract Total				550,400.000	LB \$	1,712,438.40
Contractor Total					550,400.000	LB \$	1,712,438.40

ROSE PACKING COMPANY,

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
INC.							
65 S BARRINGTON RD							
BARRINGTON, IL							
60010-9589							
12-3J14-19-C-2475		CHICAGO, IL					
4100018120							
	PORK HAM	WATERAD	SLC	FRZ	PKG-8/5	LB	
			70	VAN BUREN, AR	40,000.000	LB	\$ 2.2800
			100	PHOENIX, AZ	40,000.000	LB	\$ 2.3200
			160	AUBURNDALE , FL	40,000.000	LB	\$ 2.3200
			220	KANSAS CITY, MO	40,000.000	LB	\$ 2.2700
			240	BATESVILLE, MS	40,000.000	LB	\$ 2.2700
			260	ALBUQUERQU E, NM	40,000.000	LB	\$ 2.3100
			280	MCALESTER, OK	40,000.000	LB	\$ 2.2900
			300	COAL TOWNSHIP, PA	40,000.000	LB	\$ 2.3000
			320	DUNCANSVILL E, PA	40,000.000	LB	\$ 2.2900
			330	DUNCANSVILL E, PA	40,000.000	LB	\$ 2.2900
			350	PHILADELPHIA , PA	40,000.000	LB	\$ 2.3000
			370	WILKES- BARRE, PA	40,000.000	LB	\$ 2.2900
			380	WILKES- BARRE, PA	40,000.000	LB	\$ 2.2900
			400	CULPEPER, VA	40,000.000	LB	\$ 2.3100
			460	CREEDMOOR, NC	22,800.000	LB	\$ 2.3100
			470	SALISBURY, NC	17,200.000	LB	\$ 2.3100
			490	INDIANAPOLIS , IN	12,600.000	LB	\$ 2.2700
			500	VINCENNES,	27,400.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IN			2.2700
			520	AURORA, CO	80.000	LB \$	2.3100
			530	AURORA, CO	29,920.000	LB \$	2.3100
			540	DENVER, CO	10,000.000	LB \$	2.3100
			560	FORT WAYNE, IN	17,760.000	LB \$	2.2600
			570	SOUTH BEND, IN	22,240.000	LB \$	2.2600
			690	CINCINNATI, OH	20,000.000	LB \$	2.3000
			700	CLEVELAND, OH	20,000.000	LB \$	2.3000
			750	EAU CLAIRE, WI	21,200.000	LB \$	2.2600
			760	MADISON, WI	18,800.000	LB \$	2.2600
		Subtotal			800,000.000	LB	
		Contract Total			800,000.000	LB \$	1,833,600.00
Contractor Total					800,000.000	LB \$	1,833,600.00

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

12-3J14-19-C-2476
4100018121

WICHITA, KS

PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB

790	MILWAUKIE, OR	40,000.000	LB \$	1.9200
810	INDIANAPOLIS , IN	17,600.000	LB \$	1.9000
820	VINCENNES, IN	22,400.000	LB \$	1.9000
840	FORT WAYNE, IN	15,360.000	LB \$	1.9000
850	SOUTH BEND, IN	24,640.000	LB \$	1.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			870	AUSTIN, TX	12,520.000LB \$	1.8800
			880	DALLAS, TX	11,160.000LB \$	1.8800
			890	HOUSTON, TX	16,320.000LB \$	1.8800
		Subtotal			160,000.000LB	
		Contract Total			160,000.000LB \$	304,000.00
Contractor Total					160,000.000 LB \$	304,000.00