

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 2022. The purchase is the result of offers received in response to Solicitation No. 2000008348 dated February 3, 2022.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2022 through April 30, 2022.

A PORK HAM WATERAD FRZ CTN-12/3 LB total of 108,000 lbs. and a PORK HAM WATERAD SLC FRZ PKG-8/5 LB total of 120,000 lbs. were not awarded due to vendor constraints. A PORK HAM WATERAD FRZ PKG 4/10 LB total of 40,000 lbs. were not awarded due to FNS request.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	108,000.000	LB	\$2.5000 - \$2.5300	\$ 272,160.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	400,000.000	LB	\$2.7600 - \$2.8500	\$ 1,127,200.00
TOTAL	508,000.000	LB		\$ 1,399,360.00

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

12-3J14-22-C-1030 CHICAGO, IL
4100025079

PORK HAM WATERAD FRZ CTN-12/3 LB						
	40		WALLINGFOR D, CT		36,000.000LB	\$ 2.5300
	90		BRONX, NY		36,000.000LB	\$ 2.5300
	130		PLANO, TX		36,000.000LB	\$ 2.5000
	Subtotal				108,000.000LB	
PORK HAM WATERAD SLC FRZ PKG-8/5 LB						
	200		BIRMINGHAM, AL		40,000.000LB	\$ 2.8000
	210		BIRMINGHAM, AL		40,000.000LB	\$ 2.8000
	240		CLANTON, AL		40,000.000LB	\$ 2.8100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	PHOENIX, AZ	40,000.000	LB \$	2.8300
			280	BARTOW, FL	40,000.000	LB \$	2.8300
			300	CEDAR FALLS, IA	40,000.000	LB \$	2.7600
			340	AUBURNDALE , FL	30,000.000	LB \$	2.8500
			350	PUNTA GORDA, FL	10,000.000	LB \$	2.8500
			370	ALBUQUERQU E, NM	30,000.000	LB \$	2.8300
			380	ALBUQUERQU E, NM	10,000.000	LB \$	2.8300
			400	HUNTINGDON, PA	30,000.000	LB \$	2.8300
			410	PHILADELPHIA , PA	10,000.000	LB \$	2.8300
			470	CONCORD, NH	800.000	LB \$	2.8400
			480	CONCORD, NH	38,400.000	LB \$	2.8400
			490	CONCORD, NH	800.000	LB \$	2.8400
		Subtotal			400,000.000	LB	
		Contract Total			508,000.000	LB \$	1,399,360.00
Contractor Total					508,000.000	LB \$	1,399,360.00