

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. 2000008441 dated April 8, 2022.

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

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 WATERAD FRZ CTN-12/3 LB	720,000.000	LB	\$2.1800 - \$2.4300	\$ 1,658,520.00
TOTAL	720,000.000	LB		\$ 1,658,520.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------------------	--------------	-------

**JOHN HOFMEISTER &
SON, INC.
2386 S BLUE ISLAND AVE
CHICAGO, IL 60608-4228**

12-3J14-22-C-1227 CHICAGO, IL
4100025265

Quantity	UOM	Price
PORK HAM WATERAD FRZ CTN-12/3 LB		
40	FORT MYERS, FL	36,000.000LB \$ 2.4300
60	TAMPA, FL	36,000.000LB \$ 2.4200
230	LAS VEGAS, NV	36,000.000LB \$ 2.4100
270	AKRON, OH	36,000.000LB \$ 2.3400
280	AKRON, OH	36,000.000LB \$ 2.3400
310	HOUSTON, TX	36,000.000LB \$ 2.4300
360	WICHITA, KS	18,576.000LB \$ 2.3700
370	WICHITA, KS	17,424.000LB \$ 2.3700
420	WICHITA, KS	13,104.000LB \$ 2.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			430	KANSAS CITY, MO	22,896.000LB	\$ 2.3700
		Subtotal			288,000.000LB	
		Contract Total			288,000.000LB	\$ 687,960.00
Contractor Total					288,000.000 LB	\$ 687,960.00

OSI INDUSTRIES, LLC
1225 Corporate Blvd Ste
105
Aurora, IL 60505-7614

12-3J14-22-C-1228
4100025266

Chicago,

PORK HAM WATERAD FRZ CTN-12/3 LB

80	AUGUSTA, GA	36,000.000LB	\$	2.2700
100	EAST POINT, GA	36,000.000LB	\$	2.2600
120	CHICAGO, IL	36,000.000LB	\$	2.1800
130	CHICAGO, IL	36,000.000LB	\$	2.1800
150	GENEVA, IL	36,000.000LB	\$	2.1800
170	JACKSON, MS	36,000.000LB	\$	2.2500
190	CREEDMOOR, NC	36,000.000LB	\$	2.2600
210	SALISBURY, NC	36,000.000LB	\$	2.2500
250	BRONX, NY	36,000.000LB	\$	2.2600
300	HOUSTON, TX	36,000.000LB	\$	2.3100
330	MONTGOMER Y, AL	24,048.000LB	\$	2.2800
340	THEODORE, AL	11,952.000LB	\$	2.2800
390	BIRMINGHAM, AL	22,392.000LB	\$	2.2800
400	HUNTSVILLE, AL	13,608.000LB	\$	2.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		432,000.000LB	
		Contract Total		432,000.000LB	\$ 970,560.00
Contractor Total				432,000.000 LB	\$ 970,560.00