

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003810 dated January 12, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 1 - 31, 2016.

Further information can be obtained from the Commodity Procurement Staff, 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	216,000.000 LB	\$1.3735 - \$1.4900	\$ 305,262.00
PORK HAM WATERAD FRZ PKG 4/10 LB	40,000.000 LB	\$1.4800 - \$1.4800	\$ 59,200.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	440,000.000 LB	\$1.6200 - \$1.7200	\$ 731,200.00
TOTAL	696,000.000 LB		\$ 1,095,662.00

PURCHASE DETAILS

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

FARMLAND FOODS, INC.
ATTN: JAMES HOGAN
KANSAS CITY, MO
64153-1151

AG-3J14-P-16-0102 CARROLL, IA
4100010165

PORK HAM WATERAD FRZ CTN-12/3 LB

80	TOLEDO, OH	36,000.000 LB	\$ 1.3735
100	FORT WORTH, TX	36,000.000 LB	\$ 1.3885
120	BOSTON, MA	27,000.000 LB	\$ 1.4200
130	LOWELL, MA	9,000.000 LB	\$ 1.4200
150	DENVER, CO	27,000.000 LB	\$ 1.3875
160	PALISADE, CO	9,000.000 LB	\$ 1.3875

Subtotal 144,000.000 LB

Contract Total 144,000.000 LB \$ 200,502.00

Contractor Total 144,000.000 LB \$ 200,502.00

JOHN HOFMEISTER & SON,

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

INC.
2386 S BLUE ISLAND AVE
CHICAGO, IL 60608-4228

AG-3J14-P-16-0100
4100010163

CHICAGO, IL

PORK HAM WATERAD FRZ CTN-12/3 LB

40	PHOENIX, AZ	36,000.000 LB	\$	1.4900
60	CINCINNATI, OH	36,000.000 LB	\$	1.4200

Subtotal 72,000.000 LB

PORK HAM WATERAD FRZ PKG 4/10 LB

190	PHOENIX, AZ	40,000.000 LB	\$	1.4800
-----	-------------	---------------	----	--------

Subtotal 40,000.000 LB

PORK HAM WATERAD SLC FRZ PKG-8/5 LB

240	CLANTON, AL	40,000.000 LB	\$	1.6800
260	PHOENIX, AZ	40,000.000 LB	\$	1.7200
280	ONTARIO, CA	40,000.000 LB	\$	1.7200
300	ALBUQUERQU E, NM	40,000.000 LB	\$	1.7200

Subtotal 160,000.000 LB

Contract Total 272,000.000 LB \$ 437,560.00

Contractor Total 272,000.000 LB \$ 437,560.00

ROSE PACKING COMPANY,
INC.
65 S BARRINGTON RD
BARRINGTON, IL
60010-9589

AG-3J14-P-16-0101
4100010164

CHICAGO, IL

PORK HAM WATERAD SLC FRZ PKG-8/5 LB

220	BIRMINGHAM, AL	40,000.000 LB	\$	1.6300
220	BIRMINGHAM, AL	40,000.000 LB	\$	1.6300
320	COAL TOWNSHIP, PA	40,000.000 LB	\$	1.6200
340	BIRMINGHAM,	28,520.000 LB	\$	1.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				AL		
			350	CLANTON, AL	11,480.000 LB \$	1.6300
			370	DUNCANSVILL E, PA	29,400.000 LB \$	1.6200
			380	ESSEX, VT	10,600.000 LB \$	1.6200
			400	AUSTIN, TX	16,800.000 LB \$	1.6700
			410	MCALLEN, TX	8,560.000 LB \$	1.6700
			420	SAN ANTONIO, TX	14,640.000 LB \$	1.6700
			440	DALLAS, TX	10,000.000 LB \$	1.6400
			450	DALLAS, TX	2,000.000 LB \$	1.6400
			460	HOUSTON, TX	10,960.000 LB \$	1.6400
			470	HOUSTON, TX	2,000.000 LB \$	1.6400
			480	MCALLEN, TX	14,440.000 LB \$	1.6400
			490	MCALLEN, TX	600.000 LB \$	1.6400
		Subtotal			280,000.000 LB	
		Contract Total			280,000.000 LB \$	457,600.00
Contractor Total					280,000.000 LB \$	457,600.00