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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004933 dated August 16, 2017

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2017 to November 15, 2017.

Further information can be obtained from the Contracting Branch, 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:

| PURCHASE SUMMARY | | | | | | | |
|------------------------------------|----------------|---------------------|----|---------------|--|--|--|
| Material | Total Qty UOM | Price Range | | Total Dollars | | | |
| PORK HAM SMOKED PIT FRZ CTN-6/5 LB | 936,960.000 LB | \$2.3300 - \$2.4300 | \$ | 2,222,156.80 | | | |
| TOTAL | 936,960.000 LB | | \$ | 2,222,156.80 | | | |

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

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

12-3J14-17-P-2241 4100013710 CHICAGO, IL

PORK HAM SMOKED PIT FRZ CTN-6/5 LB

| _ | · · · · · · · · · · · · · · · · · · · | | | | |
|---|---------------------------------------|--------------------|------------|----|--------------|
| | 40 | Nampa, ID | 39,040.000 | LB | \$ 2.4300 |
| | 40 | Nampa, ID | 39,040.000 | LB | \$ 2.4300 |
| | 40 | Nampa, ID | 39,040.000 | LB | \$ 2.4300 |
| | 40 | Nampa, ID | 39,040.000 | LB | \$ 2.4300 |
| | 50 | Nampa, ID | 39,040.000 | LB | \$ 2.3800 |
| | 50 | Nampa, ID | 39,040.000 | LB | \$ 2.3800 |
| | 50 | Nampa, ID | 39,040.000 | LB | \$ 2.3800 |
| | 50 | Nampa, ID | 39,040.000 | LB | \$ 2.3800 |
| | 70 | Kansas City, MO | 39,040.000 | LB | \$ 2.3800 |
| | 70 | Kansas City, MO | 39,040.000 | LB | \$ 2.3800 |
| | 70 | Kansas City, MO | 39,040.000 | LB | \$ 2.3800 |
| | 70 | Kansas City, MO | 39,040.000 | LB | \$ 2.3800 |
| | 70 | Kansas City, | 39,040.000 | LB | \$ 2.3800 |
| | | | | | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|-----------------------------|-------------|-------------------|------------------|--------------------|-------------|------|--------------|
| | | | | МО | | | |
| | | | 70 | Kansas City, MO | 39,040.000 | LB : | 2.3800 |
| | | | 70 | Kansas City, MO | 39,040.000 | LB : | 2.3800 |
| | | | 70 | Kansas City, MO | 39,040.000 | LB : | 2.3800 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | | 80 | Kansas City, MO | 39,040.000 | LB : | 2.3300 |
| | | Subtotal | | | 936,960.000 | LB | |
| | Contract To | otal | | | 936,960.000 | LB : | 2,222,156.80 |
| Contractor Total | | | | | 936,960.000 | LB : | 2,222,156.80 |