

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 2018.

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The purchase is the result of offers received in response to Solicitation No. 2000005218 dated February 7, 2018.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 to June 30, 2018.

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: 4

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | Total Dollars |
|----------------------------------|-----------------------|---------------------|----------------------|
| PORK CHOPS BNLS FRZ PKG-40/1 LB | 228,000.000 LB | \$2.4763 - \$2.5875 | \$ 580,165.00 |
| PORK HAM WATERAD FRZ CTN-12/3 LB | 252,000.000 LB | \$1.5300 - \$1.5600 | \$ 389,880.00 |
| TOTAL | 480,000.000 LB | | \$ 970,045.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|---------------------------------|-------------------|------------------|--------------------|-----------------------|----------------------|
| CALUMET DIVERSIFIED MEATS INC. TEN THOUSAND 80TH AVENUE PLEASANT PRAIRIE, WI 53158-2803 | | | | | | |
| 12-3J14-18-P-0768 4100014511 | | Pleasant Prairie, | | | | |
| | PORK CHOPS BNLS FRZ PKG-40/1 LB | | | | | |
| | | | 250 | Nampa, ID | 38,000.000 LB | \$ 2.5875 |
| | | | 260 | Nampa, ID | 38,000.000 LB | \$ 2.5875 |
| | | | 300 | Kansas City, MO | 38,000.000 LB | \$ 2.5375 |
| | | Subtotal | | | 114,000.000 LB | |
| | Contract Total | | | | 114,000.000 LB | \$ 293,075.00 |
| Contractor Total | | | | | 114,000.000 LB | \$ 293,075.00 |

**CHICAGO MEAT
AUTHORITY, INC.
1120 W 47th PI
Chicago, IL 60609-4302**

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|----------------------------------|-------------------|-----------------------|--------------------|-------------------|------------|
| 12-3J14-18-P-0769 4100014512 | | Chicago, IL | | | | |
| | PORK CHOPS BNLS FRZ PKG-40/1 LB | | | | | |
| | | | 240 | Nampa, ID | 38,000.000 LB \$ | 2.5860 |
| | | | 280 | Kansas City, MO | 38,000.000 LB \$ | 2.4763 |
| | | | 290 | Kansas City, MO | 38,000.000 LB \$ | 2.4927 |
| | | | Subtotal | | 114,000.000 LB | |
| | | | Contract Total | | 114,000.000 LB \$ | 287,090.00 |
| Contractor Total | | | | | 114,000.000 LB \$ | 287,090.00 |
| JOHN HOFMEISTER & SON, INC. 2386 S BLUE ISLAND AVE CHICAGO, IL 60608-4228 | | | | | | |
| 12-3J14-18-P-0767 4100014510 | | CHICAGO, IL | | | | |
| | PORK HAM WATERAD FRZ CTN-12/3 LB | | | | | |
| | | | 100 | BRIDGETON, MO | 11,448.000 LB \$ | 1.5300 |
| | | | 110 | COLUMBIA, MO | 24,552.000 LB \$ | 1.5300 |
| | | | 130 | KANSAS CITY, MO | 26,136.000 LB \$ | 1.5400 |
| | | | 140 | ST JOSEPH, MO | 9,864.000 LB \$ | 1.5400 |
| | | | 160 | BRIDGETON, MO | 24,804.000 LB \$ | 1.5400 |
| | | | 170 | KANSAS CITY, MO | 11,196.000 LB \$ | 1.5400 |
| | | | 190 | SIKESTON, MO | 16,308.000 LB \$ | 1.5400 |
| | | | 200 | SPRINGFIELD, MO | 19,692.000 LB \$ | 1.5400 |
| | | | Subtotal | | 144,000.000 LB | |
| | | | Contract Total | | 144,000.000 LB \$ | 221,400.00 |
| Contractor Total | | | | | 144,000.000 LB \$ | 221,400.00 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--|---|-----------------------|------------------|----------------------|--------------------------|-------------------|
| SMITHFIELD FARMLAND SALES CORP. 111 Commerce St Smithfield, VA 23430-1201 | | | | | | |
| 12-3J14-18-P-0766 4100014509 | | CARROLL, IA | | | | |
| | PORK HAM WATERAD FRZ CTN-12/3 LB | | | | | |
| | | | 40 | IRVINE, CA | 36,000.000 LB \$ | 1.5600 |
| | | | 60 | DELAWARE CITY, DE | 36,000.000 LB \$ | 1.5600 |
| | | | 80 | SAN ANTONIO, TX | 36,000.000 LB \$ | 1.5600 |
| | | Subtotal | | | 108,000.000 LB | |
| | | Contract Total | | | 108,000.000 LB \$ | 168,480.00 |
| Contractor Total | | | | | 108,000.000 LB \$ | 168,480.00 |