

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.

The purchase is the result of offers received in response to Solicitation No. 2000005310 dated April 12, 2018.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from June 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	216,000.000 LB	\$1.4800 - \$1.5300	\$ 325,800.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	40,000.000 LB	\$1.7700 - \$1.7700	\$ 70,800.00
TOTAL	256,000.000 LB		\$ 396,600.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
JOHN HOFMEISTER & SON, INC. 2386 S BLUE ISLAND AVE CHICAGO, IL 60608-4228						
12-3J14-18-C-0978 4100014713		CHICAGO, IL				
	PORK HAM WATERAD FRZ CTN-12/3 LB					
			40	COMMERCE, CA	36,000.000 LB	\$ 1.5300
			50	COMMERCE, CA	36,000.000 LB	\$ 1.5300
			70	ATLANTA, GA	36,000.000 LB	\$ 1.5000
			90	BRONX, NY	36,000.000 LB	\$ 1.5100
			110	SAN ANTONIO, TX	36,000.000 LB	\$ 1.5000
			130	BRIDGETON, MO	19,944.000 LB	\$ 1.4800
			140	SPRINGFIELD, MO	16,056.000 LB	\$ 1.4800
	Subtotal				216,000.000 LB	
	PORK HAM WATERAD SLC FRZ PKG-8/5 LB					
			170	GRANITE CITY, IL	40,000.000 LB	\$ 1.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			40,000.000 LB	
		Contract Total			256,000.000 LB	\$ 396,600.00
Contractor Total					256,000.000 LB	\$ 396,600.00