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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005879 dated January

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 16, 2019 and April 15, 2019.

A total of 1,160,000 lbs. of Sliced Ham (100187) and 120,000 lbs. of Cubed Ham (100188) were not awarded to due to vendor constraints.

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 F	Responses) received:	1	
PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	 Total Dollars
PORK HAM WATERAD FRZ PKG 4/10	240,000.000 LB	\$1.8200 - \$1.9200	\$
LB			448,000.00
PORK HAM WATERAD SLC FRZ	120,000.000 LB	\$1.9800 - \$2.0100	\$
PKG-8/5 LB			240,000.00
PORK HAM WTRADCBEDFRZ PKG-4/10	80,000.000 LB	\$1.8400 - \$1.8500	\$
OR 8/5 LB			147,600.00
TOTAL	440,000.000 LB		\$ 835,600.00

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

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

12-3J14-19-C-0850

CHICAGO, IL

4100016687

PORK HAM WATERAD FRZ PKG 4/10 LB

40	PENSACOLA, FL	40,000.000LB	\$	1.8200
60	O-JACK	40,000.000LB	\$	1.9200
60	O-JACK	40,000.000LB	\$	1.9200
80	WEST JORDAN, UT	40,000.000LB	\$	1.8700
100	RIPLEY, WV	40,000.000LB	\$	
	,		*	1.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity (JOM	Price
			120	CLEARFIELD, UT	20,000.000L	В \$	1.8500
			130	SALT LAKE CITY, UT	20,000.000L	В \$	1.8500
		Subtotal			240,000.000L	В	
	PORK HAM WATERAD SLC FRZ PKG-8/5 LB						
			290	GRANITE CITY, IL	40,000.000L	В \$	1.9800
			620	FORT WAYNE, IN	20,000.000L	_B \$	2.0100
			630	SOUTH BEND,	20,000.000L	В \$	2.0100
			840	FORT WAYNE, IN	13,200.000L	в \$	2.0100
			850	SOUTH BEND,	26,800.000L	ъ \$	2.0100
		Subtotal			120,000.000L	В	
	PORK HAM \	WTRADCBEDFR2	Z PKG-4/10	OR 8/5 LB	,		
			1120	VAN BUREN, AR	40,000.000L	в \$	1.8400
			1200	FORT WAYNE, IN	13,520.000L	ъ \$	1.8500
			1210	SOUTH BEND,	26,480.000L	_B \$	1.8500
		Subtotal			80,000.000L	В	110000
	Contract T	otal			440,000.000L	ъ \$	835,600.00
Contractor Total					440,000.000 L	в \$	835,600.00