

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.

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The purchase is the result of offers received in response to Solicitation No. 2000003930 dated March 10, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2016 to June 30, 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	216,000.000 LB	\$1.3400 - \$1.4800	\$ 300,600.00
PORK HAM WATERAD FRZ PKG 4/10 LB	40,000.000 LB	\$1.4200 - \$1.4200	\$ 56,800.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	160,000.000 LB	\$1.6100 - \$1.6600	\$ 262,800.00
TOTAL	416,000.000 LB		\$ 620,200.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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JOHN HOFMEISTER &
SON, INC.
2386 S BLUE ISLAND AVE
CHICAGO, IL 60608-4228

AG-3J14-P-16-0129 CHICAGO, IL
4100010474

PORK HAM WATERAD SLC FRZ PKG-8/5 LB						
310	BAKERSFIELD, CA	40,000.000 LB	\$			1.6600
330	CHICOPEE, MA	20,000.000 LB	\$			1.6500
340	WORCESTER, MA	20,000.000 LB	\$			1.6500
360	TAUNTON, MA	20,000.000 LB	\$			1.6500
370	WILMINGTON, MA	20,000.000 LB	\$			1.6500
390	BOWLING GREEN, KY	20,000.000 LB	\$			1.6100
400	CYNTHIANA, KY	10,000.000 LB	\$			1.6100
410	LOUISVILLE,	10,000.000 LB	\$			1.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				KY		
		Subtotal			160,000.000 LB	
		Contract Total			160,000.000 LB	\$ 262,800.00
Contractor Total					160,000.000 LB	\$ 262,800.00

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

AG-3J14-P-16-0128
4100010473

CHICAGO, IL

PORK HAM WATERAD FRZ CTN-12/3 LB

40	DELAWARE CITY, DE	36,000.000 LB	\$	1.3600
60	ELIZABETHTO WN, KY	14,400.000 LB	\$	1.3600
70	LOUISVILLE, KY	14,400.000 LB	\$	1.3600
80	MAYFIELD, KY	7,200.000 LB	\$	1.3600
100	CLEARWATER , FL	8,712.000 LB	\$	1.4800
110	LAKELAND, FL	6,408.000 LB	\$	1.4800
120	TAMPA, FL	20,880.000 LB	\$	1.4800
140	EDGEWOOD, KY	9,000.000 LB	\$	1.3400
150	LEXINGTON, KY	27,000.000 LB	\$	1.3400
170	DENVER, CO	27,000.000 LB	\$	1.4050
180	PALISADE, CO	9,000.000 LB	\$	1.4050
200	DENVER, CO	27,000.000 LB	\$	1.4050
210	PALISADE, CO	9,000.000 LB	\$	1.4050

Subtotal

216,000.000 LB

PORK HAM WATERAD FRZ PKG 4/10 LB

240	BUFFALO, NY	8,280.000 LB	\$	1.4200
250	BUFFALO, NY	40.000 LB	\$	1.4200
260	HALFMOON, NY	23,800.000 LB	\$	1.4200
270	HALFMOON, NY	120.000 LB	\$	1.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			280	NEWARK, NY	7,760.000 LB	\$ 1.4200
		Subtotal			40,000.000 LB	
		Contract Total			256,000.000 LB	\$ 357,400.00
Contractor Total					256,000.000 LB	\$ 357,400.00