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 2021. The purchase is the result of offers received in response to Solicitation No. 2000008016 dated August 10, 2021.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 through October 30, 2021.

A total of 216,000 lbs. of PORK HAM WATERAD FRZ CTN-12/3 LB (100182) were not awarded due to vendor constraints. A total of 200,000 lbs. of PORK HAM WATERAD SLC FRZ PKG-8/5 LB (100187) were not awarded due to price consideration. A total 756,000 lbs. of PORK HAM WATERAD FRZ CTN-12/3 LB (100182) and 80, 000 lbs. of PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB (100188) were not awarded due to no offers received.

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 Responses) received: 2

| PURCHASE SUMMARY | | | |
|-------------------------------------|----------------|---------------------|------------------|
| Material | Total Qty UOM | Price Range | Total Dollars |
| PORK HAM WATERAD FRZ CTN-12/3 LB | 144,000.000 LB | \$2.3500 - \$2.4200 | \$ 343,440.00 |
| TOTAL | 144,000.000 LB | | \$ 343,440.00 |

| PURCHASE DET | AILS | | | | |
|-----------------------|----------|----------|----------------------|--------------|-------|
| Contractor/ | Material | Plant | Bid Inv. Destination | Quantity UOM | Price |
| Contract Numbe | r | Location | Item | | |

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

12-3J14-21-C-2406

CHICAGO, IL

4100024015

PORK HAM WATERAD FRZ CTN-12/3 LB

| | PORK HAM WATERAD FRZ | Z CTN-12/3 | LB | | |
|------------------|----------------------|------------|--------------------|----------------|------------------|
| | | 130 | FORT PIERCE, FL | 36,000.000LB | \$ 2.4200 |
| | | 150 | EAST POINT, GA | 36,000.000LB | \$ 2.4000 |
| | | 170 | ERLANGER, KY | 36,000.000LB | \$ 2.3500 |
| | | 350 | NASHVILLE, TN | 36,000.000LB | \$ 2.3700 |
| | Subtotal | | | 144,000.000LB | |
| | Contract Total | | | 144,000.000LB | \$ 343,440.00 |
| Contractor Total | | | | 144,000.000 LB | \$ 343,440.00 |