

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. 2000007461 dated December 4, 2020.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD FRZ CTN-12/3 LB	612,000.000	LB	\$2.3300 - \$2.3800	1,431,360.00
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB	160,000.000	LB	\$3.0500 - \$3.1300	495,200.00
TOTAL	772,000.000	LB		1,926,560.00

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						

12-3J14-21-C-0504 CHICAGO, IL
4100022214

PORK HAM WATERAD FRZ CTN-12/3 LB						
100	CREEDMOOR, NC	36,000.000	LB	\$		2.3500
130	LAS VEGAS, NV	36,000.000	LB	\$		2.3500
150	LORAIN, OH	36,000.000	LB	\$		2.3300
170	JENKINS TOWNSHIP, PA	36,000.000	LB	\$		2.3500
210	TYLER, TX	36,000.000	LB	\$		2.3700
360	NAZARETH, PA	18,000.000	LB	\$		2.3800
370	PHILADELPHIA , PA	18,000.000	LB	\$		2.3800
Subtotal					216,000.000	LB
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB						
490	CEDAR FALLS, IA	40,000.000	LB	\$		3.0500
510	HELENA, MT	40,000.000	LB	\$		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	LITTLE ROCK, AR	13,320.000	LB \$	3.1200
			540	VAN BUREN, AR	26,680.000	LB \$	3.0800
			560	AUSTIN, TX	10,000.000	LB \$	3.0800
			570	HOUSTON, TX	15,000.000	LB \$	3.1300
			580	SAN ANTONIO, TX	15,000.000	LB \$	3.1300
		Subtotal			160,000.000	LB	
		Contract Total			376,000.000	LB \$	1,003,880.00
Contractor Total					376,000.000	LB \$	1,003,880.00

ROSE PACKING COMPANY,
INC.
65 S Barrington Rd
Barrington, IL 60010-9508

12-3J14-21-C-0506 4100022216		CHICAGO, IL					
			60	GENEVA, IL	36,000.000	LB \$	2.3300
		Subtotal			36,000.000	LB	
		Contract Total			36,000.000	LB \$	83,880.00
Contractor Total					36,000.000	LB \$	83,880.00

TYSON FOODS, INC.
PO BOX 2020
SPRINGDALE, AR
72765-2020

12-3J14-21-C-0505 4100022215		Concordia, MO					
			40	GARDEN	36,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			2.3300
			80	PEORIA, IL	36,000.000LB	\$	2.3300
			120	LAS VEGAS, NV	36,000.000LB	\$	2.3300
			190	WILLIAMSPOR T, PA	36,000.000LB	\$	2.3300
			230	MADISON, WI	36,000.000LB	\$	2.3300
			250	INDIANAPOLIS , IN	9,900.000LB	\$	2.3300
			260	MUNCIE, IN	18,900.000LB	\$	2.3300
			270	TERRE HAUTE, IN	7,200.000LB	\$	2.3300
			290	EVANSVILLE, IN	7,200.000LB	\$	2.3300
			300	INDIANAPOLIS , IN	28,800.000LB	\$	2.3300
			320	ELIZABETHTO WN, KY	13,500.000LB	\$	2.3300
			330	LOUISVILLE, KY	13,500.000LB	\$	2.3300
			340	WILDER, KY	9,000.000LB	\$	2.3300
			390	EVANSVILLE, IN	7,200.000LB	\$	2.3300
			400	LEXINGTON, KY	21,600.000LB	\$	2.3300
			410	MAYFIELD, KY	7,200.000LB	\$	2.3300
			430	HILO, HI	8,928.000LB	\$	2.3300
			440	HONOLULU, HI	21,240.000LB	\$	2.3300
			450	LIHUE, HI	1,728.000LB	\$	2.3300
			460	WAILUKU, HI	4,104.000LB	\$	2.3300
			Subtotal		360,000.000LB		
			Contract Total		360,000.000LB	\$	838,800.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				360,000.000	LB \$	838,800.00