

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Pork Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007233 dated August 12, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 - December 31, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	798,000.000	LB	\$2.3700 - \$2.3700	\$ 1,891,260.00
TOTAL	798,000.000	LB		\$ 1,891,260.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
JBS USA FOOD COMPANY 1770 PROMONTORY CIRCLE GREELEY, CO 80634-9038						

12-3J14-20-C-3061 Pipestone, MN
4100021364

Material	Quantity	UOM	Price
PORK CHOPS BNLS FRZ PKG-40/1 LB	40	LB	\$ 2.3700
	60	LB	\$ 2.3700
	80	LB	\$ 2.3700
	100	LB	\$ 2.3700
	120	LB	\$ 2.3700
	140	LB	\$ 2.3700
	160	LB	\$ 2.3700
	180	LB	\$ 2.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	VINELAND, NJ	38,000.000LB	\$	2.3700
			220	BRONX, NY	38,000.000LB	\$	2.3700
			240	HAMPTON, VA	12,680.000LB	\$	2.3700
			250	NORFOLK, VA	12,680.000LB	\$	2.3700
			260	VERONA, VA	12,640.000LB	\$	2.3700
			280	MEMPHIS, TN	19,000.000LB	\$	2.3700
			290	NASHVILLE, TN	19,000.000LB	\$	2.3700
			310	BETHEL HEIGHTS, AR	14,000.000LB	\$	2.3700
			320	JONESBORO, AR	12,000.000LB	\$	2.3700
			330	NORFORK, AR	12,000.000LB	\$	2.3700
			350	CLEVELAND, OH	11,400.000LB	\$	2.3700
			360	GROVE CITY, OH	13,280.000LB	\$	2.3700
			370	LIMA, OH	13,320.000LB	\$	2.3700
			390	DETROIT, MI	19,440.000LB	\$	2.3700
			400	OAK PARK, MI	18,560.000LB	\$	2.3700
			420	CREEDMOOR, NC	19,000.000LB	\$	2.3700
			430	SALISBURY, NC	19,000.000LB	\$	2.3700
			450	BROWNSVILLE , PA	9,480.000LB	\$	2.3700
			460	DUQUESNE, PA	19,000.000LB	\$	2.3700
			470	ERIE, PA	9,520.000LB	\$	2.3700
			490	INDIANAPOLIS , IN	16,000.000LB	\$	2.3700
			500	SOUTH BEND, IN	22,000.000LB	\$	2.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			520	AMARILLO, TX	9,520.000LB \$	2.3700
			530	FORT WORTH, TX	19,000.000LB \$	2.3700
			540	LUBBOCK, TX	9,480.000LB \$	2.3700
			560	BUFFALO, NY	19,000.000LB \$	2.3700
			570	LATHAM, NY	19,000.000LB \$	2.3700
			590	SEATTLE, WA	26,960.000LB \$	2.3700
			600	SPOKANE, WA	11,040.000LB \$	2.3700
		Subtotal			798,000.000LB	
		Contract Total			798,000.000LB \$	1,891,260.00
Contractor Total					798,000.000 LB \$	1,891,260.00