

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006117 dated May 8, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 - July 31, 2019.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK PICNIC BNLS FRZ CTN-60 LB	1,080,540.000	LB	\$1.5500 - \$1.5500	\$ 1,674,837.00
PORK ROAST LEG FRZ CTN-32-40 LB	240,000.000	LB	\$1.5800 - \$1.5800	\$ 379,200.00
TOTAL	1,320,540.000	LB		\$ 2,054,037.00

PURCHASE DETAILS

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

12-3J14-19-C-1712 MARSHALLTOWN, IA
4100017476

PORK ROAST LEG FRZ CTN-32-40 LB

220	POMONA, CA	40,000.000	LB	\$	1.5800
240	KANSAS CITY, MO	40,000.000	LB	\$	1.5800
260	HELENA, MT	24,000.000	LB	\$	1.5800
270	HELENA, MT	16,000.000	LB	\$	1.5800
290	BOULDER, CO	10,000.000	LB	\$	1.5800
300	LOVELAND, CO	10,000.000	LB	\$	1.5800
310	FARGO, ND	20,000.000	LB	\$	1.5800
330	BOWLING	10,000.000	LB	\$	1.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GREEN, KY			1.5800
			340	SHEPERDSVILLE, KY	30,000.000	LB \$	1.5800
			360	CLEARFIELD, UT	16,000.000	LB \$	1.5800
			370	OGDEN, UT	24,000.000	LB \$	1.5800
			Subtotal		240,000.000	LB	
			PORK PICNIC BNLS FRZ CTN-60 LB				
			40	BEDFORD PARK, IL	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			60	SANFORD, NC	40,020.000	LB \$	1.5500
			70	SANFORD, NC	40,020.000	LB \$	1.5500
			70	SANFORD, NC	40,020.000	LB \$	1.5500
			70	SANFORD, NC	40,020.000	LB \$	1.5500
			90	FAIRFIELD, OH	40,020.000	LB \$	1.5500
			90	FAIRFIELD, OH	40,020.000	LB \$	1.5500
			90	FAIRFIELD, OH	40,020.000	LB \$	1.5500
			90	FAIRFIELD, OH	40,020.000	LB \$	1.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			1.5500
			100	FAIRFIELD, OH	40,020.000LB	\$	1.5500
			100	FAIRFIELD, OH	40,020.000LB	\$	1.5500
			100	FAIRFIELD, OH	40,020.000LB	\$	1.5500
			100	FAIRFIELD, OH	40,020.000LB	\$	1.5500
			100	FAIRFIELD, OH	40,020.000LB	\$	1.5500
			100	FAIRFIELD, OH	40,020.000LB	\$	1.5500
			120	SCRANTON, PA	40,020.000LB	\$	1.5500
			140	NASHVILLE, TN	40,020.000LB	\$	1.5500
			160	FORT WORTH, TX	40,020.000LB	\$	1.5500
			180	FAIRFIELD, OH	32,073.000LB	\$	1.5500
			190	FAIRFIELD, OH	7,947.000LB	\$	1.5500
		Subtotal			1,080,540.000LB		
		Contract Total			1,320,540.000LB	\$	2,054,037.00
Contractor Total					1,320,540.000 LB	\$	2,054,037.00