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. 2000006618 dated November 26, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2020 - March 31, 2020.

Not Awarded: A total of 440,220 pounds of Pork Picnic BNLS FRZ CTN-60lb was not purchased due to vendor constraints.

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:

Number of Offers Quotes Vendor	Nesponses/ received.	U	
PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	152,000.000 LB	\$2.7200 - \$2.7800	\$
			415,720.00
PORK PICNIC BNLS FRZ CTN-60 LB	160,080.000 LB	\$1.5650 - \$1.5787	\$
			252,170.02
TOTAL	312,080.000 LB		\$ 667,890.02

PURCHASE DETAILS						
Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price	

CALUMET DIVERSIFIED MEATS INC. TEN THOUSAND 80TH AVENUE PLEASANT PRAIRIE, WI 53158-2803

12-3J14-20-C-0610 4100019048 Pleasant Prairie,

PORK CHOPS BNLS FRZ PKG-40/1 LB

4	40	Nampa, ID	38,000.000LB	\$
				2.7800
6		• •	38,000.000LB	\$
		MO		2.7200
7	70	Kansas City,	38,000.000LB	\$
		МО		2.7200
8	80	Kansas City,	38,000.000LB	\$
		MO		2.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
		Subtotal			152,000.000	LB	
	Contract T	otal			152,000.000	LB	\$ 415,720.00
Contractor Total					152,000.000	LB	\$ 415,720.00
TYSON FRESH MINC. 2200 Don Tyson SPRINGDALE, AR	Parkway						
12-3J14-20-C-0609 4100019047		COLUMBUS J	UNCT, IA				
	PORK PICNIC	BNLS FRZ CT	N-60 LB				
			170	FAIRFIELD, OH	40,020.000	LB	\$ 1.5650
			190	HARRISON, OH	40,020.000	LB	\$ 1.5787
			200	HARRISON, OH	40,020.000	LB	\$ 1.5787
			200	HARRISON, OH	40,020.000	LB	\$ 1.5787
		Subtotal		-	160,080.000	LB	
	Contract T	otal			160,080.000	LB	\$ 252,170.01
Contractor Total					160,080.000	LB	\$ 252,170.01