

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. 2000006756 dated February 4, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 - June 30, 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	190,000.000	LB	\$2.6300 - \$2.6600	\$ 501,980.00
PORK PICNIC BNLS FRZ CTN-60 LB	560,280.000	LB	\$1.0500 - \$1.0500	\$ 588,294.00
TOTAL	750,280.000	LB		\$ 1,090,274.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CALUMET DIVERSIFIED
MEATS INC.
TEN THOUSAND 80TH
AVENUE
PLEASANT PRAIRIE, WI
53158-2803

12-3J14-20-C-1133 Pleasant Prairie,
4100019491

Material	Quantity	UOM	Price
PORK CHOPS BNLS FRZ PKG-40/1 LB	40	Nampa, ID	38,000.000LB \$ 2.6600
	50	Nampa, ID	38,000.000LB \$ 2.6600
	70	Kansas City, MO	38,000.000LB \$ 2.6300
	80	Kansas City, MO	38,000.000LB \$ 2.6300
	90	Kansas City, MO	38,000.000LB \$ 2.6300
Subtotal			190,000.000LB
Contract Total			190,000.000LB \$ 501,980.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					190,000.000	LB \$	501,980.00

JBS USA FOOD COMPANY
1770 PROMONTORY
CIRCLE
GREELEY, CO 80634-9038

12-3J14-20-C-1132
4100019490

MARSHALLTOWN, IA

PORK PICNIC BNLS FRZ CTN-60 LB

120	VERNON, CA	40,020.000LB	\$	1.0500
130	VERNON, CA	40,020.000LB	\$	1.0500
130	VERNON, CA	40,020.000LB	\$	1.0500
130	VERNON, CA	40,020.000LB	\$	1.0500
150	SANFORD, NC	40,020.000LB	\$	1.0500
150	SANFORD, NC	40,020.000LB	\$	1.0500
150	SANFORD, NC	40,020.000LB	\$	1.0500
170	FAIRFIELD, OH	40,020.000LB	\$	1.0500
180	FAIRFIELD, OH	40,020.000LB	\$	1.0500
200	HARRISON, OH	40,020.000LB	\$	1.0500
200	HARRISON, OH	40,020.000LB	\$	1.0500
220	SANFORD, NC	20,772.000LB	\$	1.0500
230	SANFORD, NC	16,409.000LB	\$	1.0500
240	SANFORD, NC	2,839.000LB	\$	1.0500
260	HARRISON, OH	17,220.000LB	\$	1.0500
270	HARRISON, OH	22,800.000LB	\$	1.0500
290	SANFORD, NC	24,522.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			300	SANFORD, NC	15,498.000	LB \$	1.0500
							1.0500
		Subtotal			560,280.000	LB	
		Contract Total			560,280.000	LB \$	588,294.00
Contractor Total					560,280.000	LB \$	588,294.00