

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000008087 dated September 15, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 1, 2021 - December 31, 2021.

Not Awarded: A total of 240,000 pounds of Pork Leg Roast was not purchased due to no bids submitted.

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	1,040,520.000	LB	\$1.7978 - \$1.7978	\$ 1,870,646.86
TOTAL	1,040,520.000	LB		\$ 1,870,646.86

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

12-3J14-21-C-2669 WORTHINGTON, MN
4100024221

Material	Quantity	UOM	Price
PORK PICNIC BNLS FRZ CTN-60 LB	40	VERNON, CA	40,020.000LB \$ 1.7978
	40	VERNON, CA	40,020.000LB \$ 1.7978
	40	VERNON, CA	40,020.000LB \$ 1.7978
	50	VERNON, CA	40,020.000LB \$ 1.7978
	60	VERNON, CA	40,020.000LB \$ 1.7978
	80	SANFORD, NC	40,020.000LB \$ 1.7978
	80	SANFORD, NC	40,020.000LB \$ 1.7978
	80	SANFORD, NC	40,020.000LB \$ 1.7978

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.7978
			80	SANFORD, NC	40,020.000LB	\$	1.7978
			80	SANFORD, NC	40,020.000LB	\$	1.7978
			80	SANFORD, NC	40,020.000LB	\$	1.7978
			80	SANFORD, NC	40,020.000LB	\$	1.7978
			80	SANFORD, NC	40,020.000LB	\$	1.7978
			80	SANFORD, NC	40,020.000LB	\$	1.7978
			90	SANFORD, NC	40,020.000LB	\$	1.7978
			110	HARRISON, OH	40,020.000LB	\$	1.7978
			110	HARRISON, OH	40,020.000LB	\$	1.7978
			110	HARRISON, OH	40,020.000LB	\$	1.7978
			110	HARRISON, OH	40,020.000LB	\$	1.7978
			120	HARRISON, OH	40,020.000LB	\$	1.7978
			120	HARRISON, OH	40,020.000LB	\$	1.7978
			120	HARRISON, OH	40,020.000LB	\$	1.7978
			140	SCRANTON, PA	40,020.000LB	\$	1.7978
			160	NASHVILLE, TN	40,020.000LB	\$	1.7978
			180	VERNON, CA	21,655.000LB	\$	1.7978
			190	VERNON, CA	18,365.000LB	\$	1.7978
			210	HARRISON, OH	32,520.000LB	\$	1.7978
			220	HARRISON, OH	7,500.000LB	\$	1.7978
			240	HARRISON, OH	21,780.000LB	\$	1.7978
			250	HARRISON, OH	18,240.000LB	\$	1.7978

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		1,040,520.00LB	
		Contract Total		1,040,520.00LB	\$ 1,870,646.95
Contractor Total				1,040,520.00 LB	\$ 1,870,646.95