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## PURCHASE AWARD DESCRIPTION

Pork Picnic (100193) & Pork Leg (100173) PCA, 12-3J14-22-B-0519 (WBSCM Number 2000008755)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-22-B-0519 (WBSCM Number 2000008755). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from November 1, 2022, through November 30, 2022.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-22-B-0519 (WBSCM Number 2000008755). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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:

PURCHASE SUM					<u> </u>			
Material			Total Qty	LIOM	Price Ra	ande		Total Dollars
-		_						
PORK PICNIC BNLS	FRZ CTN-60 L	B 40	00,200.000	LB	\$1.5800 ·	- \$1.6200	\$	640,320.00
PORK ROAST LEG F	RZ CTN-32-40	LB 4	40,000.000	LB	\$2.5500 ·	- \$2.5500	\$	102,000.00
TOTAL		44	40,200.000	LB			\$	742,320.00
PURCHASE DET	AILS							
Contractor/	Material	Plant	Bid Inv.	Destina	tion	Quantity	UOM	Pric
<b>Contract Number</b>	•	Location	ltem			-		
JBS USA FOOD 1770 PROMONT CIRCLE GREELEY, CO 80	ORY							
12-3J14-22-C-2223		WORTHING	ON, MN					
4100026226								
	PORK ROAST							
			200	VAN BUF AR	REN,	40,000.00	0LB \$	2.550
		Subtotal				40,000.00	0LB	
	PORK PICNIC	BNLS FRZ C	TN-60 LB					
			40	VERNON,	CA	40,020.00	0LB \$	
								1.620
			60	SANFOR	D, NC	40,020.00	0LB \$	
								1.610
			60	SANFOR	), NC	40,020.00	OLB \$	1.610
			70	SANFOR		40,020.00	0LB \$	1.010
			10		,	-0,020.00	φ φ	1.610
			70	SANFOR	D, NC	40,020.00	0LB \$	
					•	,	•	

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
							1.6100
			90	FAIRFIELD, OH	40,020.000LB	\$	1.5800
			110	HARRISON,	40,020.000LB	\$	
			120	OH HARRISON,	40,020.000LB	\$	1.5800
			140	OH NASHVILLE,	40,020.000LB	\$	1.5800
			160	TN SANFORD, NC	34,111.000LB	\$	1.5900
			170	SANFORD, NC	5,909.000LB	\$	1.6100
		Subtotal			400,200.000LB		1.6100
	Contract T	otal			440,200.000LB	\$	742,320.00
Contractor Total					440,200.000 LB	\$	742,320.00