

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased ham products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023. The purchase is the result of offers received in response to Solicitation No. 2000009071 dated January 24, 2023.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2023 through April 30, 2023.

A PORK HAM WATERAD SLC FRZ PKG-8/5 LB total of 160,000 lbs. and A PORK HAM WATERAD FRZ CTN-12/3 LB total of 468,000 lbs. was not awarded due to no offers.

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 HAM WATERAD FRZ CTN-12/3 LB	108,000.000	LB	\$2.7300 - \$2.7300	\$ 294,840.00
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	120,000.000	LB	\$2.8700 - \$2.8700	\$ 344,400.00
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB	120,000.000	LB	\$2.7400 - \$2.7400	\$ 328,800.00
TOTAL	348,000.000	LB		\$ 968,040.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SMITHFIELD PACKAGED MEATS SALES COR						
200 Commerce St Smithfield, VA 23430-1204						
12-3J14-23-C-0585 4100026860		WICHITA, KS				
	PORK HAM WATERAD SLC FRZ PKG-8/5 LB					
			470	DOUGLAS, GA	40,000.000LB	\$ 2.8700
			490	CEDAR FALLS, IA	40,000.000LB	\$ 2.8700
			550	HOUSTON, TX	40,000.000LB	\$ 2.8700
	Subtotal				120,000.000LB	
	PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB					
			650	VAN BUREN, AR	40,000.000LB	\$ 2.7400
			670	RIPLEY, WV	40,000.000LB	\$ 2.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			690	CORINTH, MS	8,520.000LB	\$ 2.7400
			700	JACKSON, MS	31,480.000LB	\$ 2.7400
			Subtotal		120,000.000LB	
			Contract Total		240,000.000LB	\$ 673,200.00
12-3J14-23-C-0586 4100026861		CARROLL, IA	PORK HAM WATERAD FRZ CTN-12/3 LB			
			40	IRVINE, CA	36,000.000LB	\$ 2.7300
			180	BRIDGETON, MO	21,600.000LB	\$ 2.7300
			190	SPRINGFIELD, MO	14,400.000LB	\$ 2.7300
			300	BRIDGETON, MO	12,564.000LB	\$ 2.7300
			310	COLUMBIA, MO	23,436.000LB	\$ 2.7300
			Subtotal		108,000.000LB	
			Contract Total		108,000.000LB	\$ 294,840.00
Contractor Total					348,000.000 LB	\$ 968,040.00