

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004610 dated March 16, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2017 - September 30, 2017.

Not Awarded: A total of 126,000 pounds of Pork BNLS Legs Roasts-Bulk CTN-60lb was not awarded due to no bids recieved.

Further information can be obtained from the Commodity Procurement Staff, 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	380,000.000 LB	\$2.6347 - \$2.8631	\$ 1,034,318.20
PORK PICNIC BNLS FRZ CTN-60 LB	160,080.000 LB	\$1.0700 - \$1.1100	\$ 176,088.00
TOTAL	540,080.000 LB		\$ 1,210,406.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

**CHICAGO MEAT
AUTHORITY, INC.
1120 W 47th Pl
Chicago, IL 60609-4302**

12-3J14-17-P-0976 Chicago, IL
4100012654

PORK CHOPS BNLS FRZ PKG-40/1 LB

70	Nampa, ID	38,000.000 LB	\$	2.7941
80	Nampa, ID	38,000.000 LB	\$	2.8217
90	Nampa, ID	38,000.000 LB	\$	2.8492
100	Nampa, ID	38,000.000 LB	\$	2.8631
120	Kansas City, MO	38,000.000 LB	\$	2.6347
130	Kansas City, MO	38,000.000 LB	\$	2.6347
140	Kansas City, MO	38,000.000 LB	\$	2.6347
150	Kansas City, MO	38,000.000 LB	\$	2.6347
160	Kansas City, MO	38,000.000 LB	\$	2.6678

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	Kansas City, MO	38,000.000 LB \$	2.6842
		Subtotal			380,000.000 LB	
		Contract Total			380,000.000 LB \$	1,034,318.20
Contractor Total					380,000.000 LB \$	1,034,318.20
SMITHFIELD FARMLAND SALES CORP. 111 COMMERCE ST SMITHFIELD, VA 23430-1201						
12-3J14-17-P-0977 4100012655		DENISON, IA				
		PORK PICNIC BNLS FRZ CTN-60 LB				
			200	VERNON, CA	40,020.000 LB \$	1.1100
			200	VERNON, CA	40,020.000 LB \$	1.1100
			200	VERNON, CA	40,020.000 LB \$	1.1100
			220	SANFORD, NC	40,020.000 LB \$	1.0700
		Subtotal			160,080.000 LB	
		Contract Total			160,080.000 LB \$	176,088.00
Contractor Total					160,080.000 LB \$	176,088.00