

**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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005911 dated February 6, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 - June 15, 2019.

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: 4

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PORK CHOPS BNLS FRZ PKG-40/1 LB	228,000.000	LB	\$3.4700 - \$3.4700	791,160.00
PORK PICNIC BNLS FRZ CTN-60 LB	480,240.000	LB	\$0.9850 - \$1.0700	500,450.10
<b>TOTAL</b>	<b>708,240.000</b>	<b>LB</b>	<b>\$</b>	<b>1,291,610.10</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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AMERICAN CUSTOM MEATS, LLC  
4276 N Tracy Blvd  
Tracy, CA 95304-1501

12-3J14-19-C-0835 Tracy, CA  
4100016672

PORK CHOPS BNLS FRZ PKG-40/1 LB

40	Nampa, ID	38,000.000LB	\$	3.4700
50	Nampa, ID	38,000.000LB	\$	3.4700
60	Nampa, ID	38,000.000LB	\$	3.4700
80	Kansas City, MO	38,000.000LB	\$	3.4700
90	Kansas City, MO	38,000.000LB	\$	3.4700
100	Kansas City, MO	38,000.000LB	\$	3.4700

Subtotal 228,000.000LB

Contract Total 228,000.000LB \$ 791,160.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contractor Total</b>					228,000.000	LB	\$ 791,160.00
<b>TYSON FRESH MEATS, INC. 2200 Don Tyson Parkway SPRINGDALE, AR 72765</b>							
12-3J14-19-C-0834 4100016671		COLUMBUS JUNCT, IA					
	PORK PICNIC BNLS FRZ CTN-60 LB						
			130	VERNON, CA	40,020.000	LB	\$ 1.0700
			140	VERNON, CA	40,020.000	LB	\$ 1.0700
			140	VERNON, CA	40,020.000	LB	\$ 1.0700
			140	VERNON, CA	40,020.000	LB	\$ 1.0700
			150	VERNON, CA	40,020.000	LB	\$ 1.0700
			160	VERNON, CA	40,020.000	LB	\$ 1.0700
			160	VERNON, CA	40,020.000	LB	\$ 1.0700
			180	SANFORD, NC	40,020.000	LB	\$ 1.0150
			180	SANFORD, NC	40,020.000	LB	\$ 1.0150
			190	SANFORD, NC	40,020.000	LB	\$ 1.0150
			210	FAIRFIELD, OH	40,020.000	LB	\$ 0.9850
			220	FAIRFIELD, OH	40,020.000	LB	\$ 0.9850
		<b>Subtotal</b>			480,240.000	LB	
	<b>Contract Total</b>				480,240.000	LB	\$ 500,450.10
<b>Contractor Total</b>					480,240.000	LB	\$ 500,450.10