PCA : 12-3J14-19-B-0241

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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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005950 dated March 1, 2019.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2019 and June 30, 2019.

A total of 360,000 lbs. of Sliced Ham (100187) were not awarded to due to vendor constraints.

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:

Material	Total Qty	UOM	Price Range	Total Dollars
PORK HAM WATERAD SLC FRZ PKG-8/5 LB	120,000.000 l	LB	\$1.6500 - \$1.7500	\$ 202,800.00
PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB	40,000.000 l	LB	\$1.5200 - \$1.5200	\$ 60,800.00
TOTAL	160,000.000 l	LB		\$ 263,600.00

 PURCHASE DETAILS

 Contractor/
 Material
 Plant
 Bid Inv. Destination
 Quantity UOM
 Price

 Contract Number
 Location
 Item
 Item
 Price
 Price

 SMITHFIELD PACKAGED
 MEATS SALES COR
 200 Commerce St
 Smithfield, VA 23430-1204
 Price

12-3J14-19-C-1108

WICHITA, KS

4100016945

PORK HAM WATERAD SLC FRZ PKG-8/5 LB

	100	GRANITE CITY, IL	40,000.000LB	\$	1.7500
	170	INDIANAPOLIS , IN	14,000.000LB	\$	1.6500
	180	VINCENNES,	26,000.000LB	\$	1.6500
	260	COLORADO	320.000LB	\$	
	270	SPRING, CO COLORADO	19,680.000LB	\$	1.6700
	200	SPRING, CO		¢	1.6700
	280	DENVER, CO	20,000.000LB	\$	1.6700
Subtotal			120,000.000LB		

PORK HAM WTRADCBEDFRZ PKG-4/10 OR 8/5 LB

Contractor/ Contract Numbe	Material er	Plant Location	Bid Inv. Item	Destination	Quantity UON	Л	Price
			350	CREEDMOOR, NC	24,800.000LB	\$	1.5200
			360	SALISBURY, NC	15,200.000LB	\$	1.5200
		Subtotal			40,000.000LB		
	Contract	Total			160,000.000LB	\$	263,600.00
Contractor Total	I				160,000.000 LB	\$	263,600.00