## PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010532 (WBSCM Number 12-3J14-25-B-0131). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from March 1, 2025 through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000010532 (WBSCM Number 12-3J14-25-B-0131). 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, 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 SUMM	ARY												
Material			Total Qty	UOM	Price Ra	inge		Total Dollars					
PORK PICNIC BNLS FR	Z CTN-60 LI	В	360,180.000	LB	\$1.2900	- \$1.3818	\$	476,085.92					
TOTAL			360,180.000	LB			\$	476,085.92					
PURCHASE DETAILS													
	laterial .	Plant Location		Destinat	ion	Quantity	UOM	Prio					
JBS USA FOOD CO 1770 PROMONTOR CIRCLE GREELEY, CO 806	RY												
12-3J14-25-C-0499		WORTHIN	GTON, MN										
4100031526													
	ORK PICNIC	BNIS FR7	CTN-60 LB										
	Orat Floraio	DIVLO TIVE	40	VERNON,	CΔ	40,020.00	01 B	\$					
			40	V LIMON,	OA .	40,020.00	ULD	1.381					
			50	VERNON,	CA	40,020.00	0LB	\$					
						.0,020.00		1.3818					
			50	VERNON,	CA	40,020.00	0LB	\$					
				,		.,.		1.3818					
			90	FAIRFIELD	),	25,010.00	0LB	\$					
				ОН				1.300					
			100	FAIRFIELD OH	),	15,010.00	0LB	\$ 1.300					
		Subtotal		OII		160,080.00	0LB	1.3000					
C	ontract To	otal				160,080.00	0LB	\$ 217,956.94					
Contractor Total					16	0,080.000	LB	\$ 217,956.94					

Contractor/ Contract Number SMITHFIELD PARMEATS SALES (200 Commerce Smithfield, VA 2	CKAGED COR St	Plant Location	Bid Inv. Item	Destination	Quantity UOI	WI	Price		
12-3J14-25-C-0500 4100031527		Tar Heel, NC							
PORK PICNIC BNLS FRZ CTN-60 LB									
			70	SANFORD, NC	40,020.000LB	\$	1.2900		
			70	SANFORD, NC	40,020.000LB	\$	1,2900		
			70	SANFORD, NC	40,020.000LB	\$	1.2900		
			70	SANFORD, NC	40,020.000LB	\$	1.2900		
			70	SANFORD, NC	40,020.000LB	\$	1.2900		
		Subtotal			200,100.000LB		1.2900		
	Contract T	otal			200,100.000LB	\$	258,129.00		
Contractor Total					200,100.000 LB	\$	258,129.00		