PCA: 12-3J14-17-S-0260 May 18, 2017 16:30:00

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004726 dated May 5, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 to July 31, 2017.

Further information can be obtained from the Contracting Branch, 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.

PURCHASE SUM	MARY	•						
Material			Total Qty	UOM Pric	e Range		T	otal Dollars
PORK HAM WATERA	D FRZ PKG 4/	10 LB 12	20,000.000	LB \$1.4	965 - \$1.4965	\$		179,580.00
TOTAL		12	20,000.000	LB		\$		179,580.00
PURCHASE DETA	AILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
SMITHFIELD FAR SALES CORP. 111 COMMERCE SMITHFIELD, VA 23430-1201	ST							
12-3J14-17-P-1345 4100013018		CARROLL, IA						
	PORK HAM \	WATERAD FRZ P	KG 4/10 LB					
			40	BATON ROUGE, LA	23,960.000	LB	\$	1.4965
			50	MONROE, LA	16,040.000	LB	\$	1.4965
			70	BATON ROUGE, LA	30,240.000	LB	\$	1.4965
			80	ST MARTINVILLE, LA	9,760.000	LB	\$	1.4965
			100	ALEXANDRIA, LA	11,280.000	LB	\$	1.4965

		50	MONROE, LA	16,040.000	LB	\$ 1.4965
		70	BATON ROUGE, LA	30,240.000	LB	\$ 1.4965
		80	ST MARTINVILLE, LA	9,760.000	LB	\$ 1.4965
		100	ALEXANDRIA, LA	11,280.000	LB	\$ 1.4965
		110	BATON ROUGE, LA	28,720.000	LB	\$ 1.4965
	Subtotal			120,000.000	LB	
С	ontract Total			120,000.000	LB	\$ 179,580.00
Contractor Total				120,000.000	LB	\$ 179,580.00

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