

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0114 (WBSCM Number 2000009746). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from February 1, 2024 through June 15, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0114 (WBSCM Number 2000009746). 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	200,000.000	LB	\$3.4200 - \$3.4200	\$ 684,000.00
TOTAL	200,000.000	LB		\$ 684,000.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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JENNIE-O TURKEY STORE
INC
2505 WILLMAR AVE SW
WILLMAR, MN
56201-2711

12-3J14-24-C-0575 WILLMAR, MN
4100028932

Quantity	Destination	UOM	Price
40	DELAWARE CITY, DE	40,000.000LB	\$ 3.4200
60	HELENA, MT	40,000.000LB	\$ 3.4200
80	HILLSIDE, NJ	40,000.000LB	\$ 3.4200
100	EGG HARBOR, NJ	10,000.000LB	\$ 3.4200
110	HILLSIDE, NJ	10,000.000LB	\$ 3.4200
120	VINELAND, NJ	20,000.000LB	\$ 3.4200
140	EGG HARBOR, NJ	10,000.000LB	\$ 3.4200
150	NEPTUNE, NJ	10,000.000LB	\$ 3.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
						3.4200
			160	VINELAND, NJ	20,000.000LB \$	3.4200
		Subtotal			200,000.000LB	
		Contract Total			200,000.000LB \$	684,000.00
Contractor Total					200,000.000 LB \$	684,000.00