PCA : 12-3J14-24-B-0308

April 11, 2024 10:00:00

PURCHASE AWARD DESCRIPTION

TURKEY AND TURKEY PRODUCTS, SOLICITATION NO: 12-3J14-24-B-0308 WBSCM NO: 2000009981

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION NO: 12-3J14-24-B-0308 WBSCM NO:2000009981. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from June 1, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under 12-3J14-24-B-0308 WBSCM NO:2000009981. 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, 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range		Total Dollars
TURKEY CHILLED -BULK	1,224,000.000	LB	$1.5300 - $1.5300	$	1,872,720.00
TOTAL	1,224,000.000	LB		$	1,872,720.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BUTTERBALL LLC 1 BUTTERBALL LN GARNER, NC 27529-5971							
12-3J14-24-C-1408 4100029746		Huntsville, AR					
	TURKEY CHILLED -BULK						
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300
			40	HUNTSVILLE, AR	36,000.000	LB $	1.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			50	HUNTSVILLE, AR	36,000.000	LB	$	1.5300
			50	HUNTSVILLE, AR	36,000.000	LB	$	1.5300
			50	HUNTSVILLE, AR	36,000.000	LB	$	1.5300
		Subtotal			396,000.000	LB		
	Contract Total				396,000.000	LB	$	605,880.00
Contractor Total					396,000.000	LB	$	605,880.00

JENNIE-O TURKEY STORE INC
2505 WILLMAR AVE SW
WILLMAR, MN
56201-2711

12-3J14-24-C-1409		WILLMAR, MN						
4100029747								
	TURKEY CHILLED -BULK							
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR,	36,000.000	LB	$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
				MN				1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
			70	WILLMAR, MN	36,000.000	LB	$	1.5300
		Subtotal			828,000.000	LB		
	Contract Total				828,000.000	LB	$	1,266,840.00
Contractor Total					828,000.000	LB	$	1,266,840.00