

PURCHASE AWARD DESCRIPTION

TURKEY AND TURKEY PRODUCTS, SOLICITATION: 2000010098 (12-3J14-24-B-0415)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010098 (12-3J14-24-B-0415). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made between July 1, 2024 through September 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010098 (12-3J14-24-B-0415). 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	480,000.000	LB	\$3.2816 - \$3.2816	\$ 1,575,168.00
TOTAL	480,000.000	LB		\$ 1,575,168.00

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-1891 WILLMAR, MN
4100030212

Quantity	Destination	UOM	Price
40	Kansas City, MO	40,000.000LB	\$ 3.2816
40	Kansas City, MO	40,000.000LB	\$ 3.2816
50	Kansas City, MO	40,000.000LB	\$ 3.2816
50	Kansas City, MO	40,000.000LB	\$ 3.2816
60	Kansas City, MO	40,000.000LB	\$ 3.2816
60	Kansas City, MO	40,000.000LB	\$ 3.2816
70	Kansas City, MO	40,000.000LB	\$ 3.2816

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			80	Kansas City, MO	40,000.000LB \$	3.2816
			80	Kansas City, MO	40,000.000LB \$	3.2816
			90	Kansas City, MO	40,000.000LB \$	3.2816
			110	HILLSIDE, NJ	40,000.000LB \$	3.2816
			130	EGG HARBOR, NJ	10,000.000LB \$	3.2816
			140	VINELAND, NJ	30,000.000LB \$	3.2816
		Subtotal			480,000.000LB	
		Contract Total			480,000.000LB \$	1,575,168.00
Contractor Total					480,000.000 LB \$	1,575,168.00