

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased turkey products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

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The purchase is the result of offers received in response to Solicitation No. 2000005350 dated May 8, 2018.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2018 to September 30, 2018.

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>.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
TURKEY BREAST SMKD SLC FRZ PKG-8/5 LB	600,000.000 LB	\$2.8500 - \$2.9200	\$ 1,728,400.00
TURKEY HAM SMKD SLC FRZ PKG-8/5 LB	800,000.000 LB	\$2.7000 - \$2.9000	\$ 2,242,000.00
TOTAL	1,400,000.000 LB		\$ 3,970,400.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CARGILL MEAT SOLUTIONS
CORPORATION
ATTN Alan Wondra 5TH FL
CREDIT
WICHITA, KS 67202-1413

12-3J14-18-C-1269 Nebraska City, NE
4100015002

TURKEY BREAST SMKD SLC FRZ PKG-8/5 LB						
	40		VAN BUREN, AR		40,000.000 LB	\$ 2.8500
	60		ONTARIO, CA		40,000.000 LB	\$ 2.9200
	80		SACRAMENTO , CA		40,000.000 LB	\$ 2.9200
	100		BATON ROUGE, LA		40,000.000 LB	\$ 2.9000
	120		CLEVELAND, OH		40,000.000 LB	\$ 2.8500
	140		LEXINGTON, SC		40,000.000 LB	\$ 2.9000
	160		MCALESTER, OK		600.000 LB	\$ 2.8500
	170		MCALESTER,		39,400.000 LB	\$ 2.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OK		
			190	DIXON, CA	30,000.000 LB \$	2.9200
			200	SACRAMENTO , CA	10,000.000 LB \$	2.9200
			220	LITTLE ROCK, AR	13,320.000 LB \$	2.8500
			230	LITTLE ROCK, AR	13,360.000 LB \$	2.8500
			240	VAN BUREN, AR	13,320.000 LB \$	2.8500
			260	NAMPA, ID	21,080.000 LB \$	2.9000
			270	SEATTLE, WA	18,920.000 LB \$	2.9000
			290	GRAND ISLAND, NE	39,840.000 LB \$	2.8500
			300	GRAND ISLAND, NE	160.000 LB \$	2.8500
			320	DES MOINES, IA	20,000.000 LB \$	2.8500
			330	WATERLOO, IA	20,000.000 LB \$	2.8500
			350	BATON ROUGE, LA	28,640.000 LB \$	2.9000
			360	ST MARTINVILLE, LA	11,360.000 LB \$	2.9000
			380	GRAND JUNCTION, CO	10,000.000 LB \$	2.8500
			390	FARGO, ND	30,000.000 LB \$	2.8500
			410	ALEXANDRIA, LA	22,000.000 LB \$	2.9000
			420	BATON ROUGE, LA	18,000.000 LB \$	2.9000
		Subtotal			600,000.000 LB	
		Contract Total			600,000.000 LB \$	1,728,400.00
Contractor Total					600,000.000 LB \$	1,728,400.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1271 4100015004		WILLMAR, MN				
			TURKEY HAM SMKD SLC FRZ PKG-8/5 LB			
			510	POMONA, CA	40,000.000 LB \$	2.9000
			550	NAMPA, ID	40,000.000 LB \$	2.9000
			570	NEWPORT, MN	40,000.000 LB \$	2.7000
			610	HOUSTON, TX	40,000.000 LB \$	2.8000
			690	EAU CLAIRE, WI	14,840.000 LB \$	2.7000
			700	MADISON, WI	25,160.000 LB \$	2.7000
			720	MADISON HEIGHTS, VA	19,920.000 LB \$	2.8500
			730	MADISON HEIGHTS, VA	80.000 LB \$	2.8500
			740	RICHMOND, VA	10,000.000 LB \$	2.8500
			750	SUFFOLK, VA	10,000.000 LB \$	2.8500
			770	ALGONA, WA	28,000.000 LB \$	2.9000
			780	SPOKANE VALLEY, WA	12,000.000 LB \$	2.9000
			800	ALGONA, WA	20,000.000 LB \$	2.9000
			810	SPOKANE VALLEY, WA	20,000.000 LB \$	2.9000
			860	DES MOINES, IA	20,000.000 LB \$	2.7000
			870	WATERLOO, IA	20,000.000 LB \$	2.7000
			890	DALLAS, TX	14,000.000 LB \$	2.8000
			900	HOUSTON, TX	10,000.000 LB \$	2.8000
			910	LUBBOCK, TX	16,000.000 LB \$	2.8000
			930	PHARR, TX	21,080.000 LB \$	2.8000
			940	SAN ANTONIO, TX	18,920.000 LB \$	2.8000
			960	GRAND ISLAND, NE	560.000 LB \$	2.8000
			970	GRAND ISLAND, NE	39,440.000 LB \$	2.8000
			Subtotal		480,000.000 LB	
			Contract Total		480,000.000 LB \$	1,350,000.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					480,000.000 LB	\$ 1,350,000.00
JOHN HOFMEISTER & SON, INC. 2386 S BLUE ISLAND AVE CHICAGO, IL 60608-4228						
12-3J14-18-C-1270 4100015003		CHICAGO, IL				
	TURKEY HAM SMKD SLC FRZ PKG-8/5 LB					
			450	VAN BUREN, AR	40,000.000 LB	\$ 2.7500
			470	DIXON, CA	40,000.000 LB	\$ 2.8000
			490	ONTARIO, CA	40,000.000 LB	\$ 2.8000
			530	DELAWARE CITY, DE	40,000.000 LB	\$ 2.7500
			590	CRANSTON, RI	40,000.000 LB	\$ 2.8000
			630	MCALESTER, OK	4,000.000 LB	\$ 2.7500
			640	MCALESTER, OK	36,000.000 LB	\$ 2.7500
			660	CREEDMOOR, NC	29,040.000 LB	\$ 2.8000
			670	SALISBURY, NC	10,960.000 LB	\$ 2.8000
			830	DIXON, CA	10,000.000 LB	\$ 2.8500
			840	SACRAMENTO , CA	30,000.000 LB	\$ 2.8500
			Subtotal		320,000.000 LB	
	Contract Total				320,000.000 LB	\$ 892,000.00
Contractor Total					320,000.000 LB	\$ 892,000.00