PURCHASE AWARD DESCRIPTION

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

The purchase is the result of offers received in response to Solicitation No. 2000005440 dated June 22, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2018 - September 30, 2018.

Further information can be obtained from the Commodity Procurement Staff, 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:

Number of Offers/Quotes(Vendor Responses) received: 3										
PURCHASE SUMI	MARY									
Material			Total Qty	UOM P	rice Range		Total Dollars			
TURKEY CHILLED -BULK		10	08,000.000	LB \$	1.0800 - \$1.0800	\$	116,640.00			
TURKEY THIGHS BNL CHILLED-BULK	S SKNLS	21	16,000.000	LB \$	1.3800 - \$1.4500	\$	305,280.00			
TOTAL		32	24,000.000	LB		\$	421,920.00			
PURCHASE DETA	ILS									
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	n Quantity	y UOM	Price			
CARGILL MEAT S CORPORATION ATTN Alan Wond CREDIT WICHITA, KS 672	ra 5TH FL									
12-3J14-18-C-1553-P00001 4100015272		SPRINGDALE,	AR							
4100013272	TURKEY CHIL	I FD -BIII K								
	TOTALET OFFICE	LLD BOLK	40	SPRINGDAL AR	E, 36,000.000	LB \$	1.0800			
			40	SPRINGDAL AR	E, 36,000.000	LB \$	1.0800			
			40	SPRINGDAL AR	E, 36,000.000	LB \$	1.0800			
		Subtotal			108,000.000	LB				
Contract Total					108,000.000	LB \$	116,640.00			
Contractor Total					108,000.000	LB \$	116,640.00			

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UO	М	Price					
WILLMAR, MN 56201-2711												
12-3J14-18-C-1548-	P00001	WILLMAR, MN	١									
4100015267												
	TURKEY THIC	GHS BNLS SKNL	BULK									
			70	HARRISON, OH	36,000.000 LB	\$	1.3800					
			80	HARRISON, OH	36,000.000 LB	\$	1.3800					
			150	NESMITH, SC	36,000.000 LB	\$	1.4500					
			160	NESMITH, SC	36,000.000 LB	\$	1.4500					
		Subtotal			144,000.000 LB							
	Contract T	otal			144,000.000 LB	\$	203,760.00					
Contractor Total					144,000.000 LB	\$	203,760.00					
JTM PROVISIONS COMPANY, INC 200 SALES DRIVE HARRISON, OH 45030-1485												
12-3J14-18-C-1554		HARRISON, O	н									
4100015273												
	TURKEY THIC	GHS BNLS SKNL		-								
			100	BRISTOL, IN	36,000.000 LB	\$	1.4100					
		Culatotal	110	BRISTOL, IN	36,000.000 LB	\$	1.4100					
		Subtotal			72,000.000 LB							
	otal			72,000.000 LB	\$	101,520.00						
Contractor Total					72,000.000 LB	\$	101,520.00					