

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.

The purchase is the result of offers received in response to Solicitation No. 2000005640 dated September 14, 2018.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2019 to May 31, 2019.

A total of 240,000 lbs. (6 truckloads) of Turkey Breast Deli FRZ CTN# 40 lb. (100121) and 360,000 lbs. (9 truckloads) of Turkey Breast Deli Sliced FRZ-PKG 8/5 (110554) were not awarded due to price consideration.

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
TURKEY BREAST SMKD SLC FRZ PKG-8/5 LB	80,000.000 LB	\$3.1000 - \$3.1000	\$	248,000.00
TURKEY HAM SMKD SLC FRZ PKG-8/5 LB	240,000.000 LB	\$2.8000 - \$2.8500	\$	680,000.00
TURKEY HAMS SMKD FRZ CTN-40 LB	200,000.000 LB	\$1.9800 - \$1.9800	\$	396,000.00
TURKEY ROASTS FRZ CTN-32-48 LB	480,000.000 LB	\$2.5000 - \$2.6600	\$	1,229,200.00
TURKEY TACO FILLING CTN-30 LB	507,000.000 LB	\$1.4580 - \$1.5330	\$	760,188.00
TOTAL	1,507,000.000 LB		\$	3,313,388.00

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-2268
4100015970

TIMBERVILLE, VA

TURKEY ROASTS FRZ CTN-32-48 LB

1270	BAKERSFIELD, CA	40,000.000 LB	\$	2.6600
1310	NEWARK, NJ	40,000.000 LB	\$	2.5800
1330	VINELAND, NJ	40,000.000 LB	\$	2.5800
1580	CONCORD, NH	560.000 LB	\$	2.6400
1590	CONCORD, NH	39,440.000 LB	\$	2.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1610	DUNCANSVILL E, PA	28,000.000 LB \$	2.5700
			1620	PHILADELPHIA , PA	12,000.000 LB \$	2.5700
		Subtotal			200,000.000 LB	
		Contract Total			200,000.000 LB \$	521,200.00
Contractor Total					200,000.000 LB \$	521,200.00

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

12-3J14-18-C-2264
4100015966

WILLMAR, MN

TURKEY BREAST SMKD SLC FRZ PKG-8/5 LB

480	LITTLE ROCK, AR	13,320.000 LB \$	3.1000
490	VAN BUREN, AR	26,680.000 LB \$	3.1000
510	BIRMINGHAM, AL	15,400.000 LB \$	3.1000
520	CLANTON, AL	24,600.000 LB \$	3.1000

Subtotal 80,000.000 LB

Contract Total 80,000.000 LB \$ 248,000.00

12-3J14-18-C-2265
4100015967

PELICAN RAPIDS, MN

TURKEY ROASTS FRZ CTN-32-48 LB

1290	OMAHA, NE	40,000.000 LB \$	2.5000
1350	BINGHAMTON , NY	9,880.000 LB \$	2.6000
1360	BINGHAMTON , NY	120.000 LB \$	2.6000
1370	BUFFALO, NY	120.000 LB \$	2.6000
1380	BUFFALO, NY	19,880.000 LB \$	2.6000
1390	YORKVILLE, NY	80.000 LB \$	2.6000
1400	YORKVILLE, NY	9,920.000 LB \$	2.6000
1420	BATESVILLE,	26,000.000 LB \$	2.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MS		
			1430	COOKEVILLE, TN	14,000.000 LB \$	2.5000
			1450	FORT WAYNE, IN	30,000.000 LB \$	2.5000
			1460	INDIANAPOLIS , IN	10,000.000 LB \$	2.5000
			1480	SOUTH BEND, IN	30,000.000 LB \$	2.5000
			1490	VINCENNES, IN	10,000.000 LB \$	2.5000
			1510	BRENTWOOD, NY	20,000.000 LB \$	2.6000
			1520	HALFMOON, NY	19,720.000 LB \$	2.6000
			1530	HALFMOON, NY	280.000 LB \$	2.6000
			1550	INDIANAPOLIS , IN	20,000.000 LB \$	2.5000
			1560	VINCENNES, IN	20,000.000 LB \$	2.5000
			Subtotal		280,000.000 LB	
			Contract Total		280,000.000 LB \$	708,000.00
12-3J14-18-C-2266 4100015968		WILLMAR, MN				
				TURKEY HAMS SMKD FRZ CTN-40 LB		
			720	VERNON, CA	40,000.000 LB \$	1.9800
			730	VERNON, CA	40,000.000 LB \$	1.9800
			740	VERNON, CA	40,000.000 LB \$	1.9800
			740	VERNON, CA	40,000.000 LB \$	1.9800
			760	VINELAND, NJ	40,000.000 LB \$	1.9800
			Subtotal		200,000.000 LB	
			Contract Total		200,000.000 LB \$	396,000.00
Contractor Total					560,000.000 LB \$	1,352,000.00

JOHN HOFMEISTER & SON,
INC.
2386 S BLUE ISLAND AVE
CHICAGO, IL 60608-4228

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-2269 4100015971		CHICAGO, IL				
	TURKEY HAM SMKD SLC FRZ PKG-8/5 LB					
			550	BIRMINGHAM, AL	40,000.000 LB \$	2.8000
			570	CLANTON, AL	40,000.000 LB \$	2.8000
			590	ALGONA, WA	28,000.000 LB \$	2.8500
			600	SPOKANE VALLEY, WA	12,000.000 LB \$	2.8500
			620	BIRMINGHAM, AL	15,600.000 LB \$	2.8500
			630	CLANTON, AL	24,400.000 LB \$	2.8500
			650	DIXON, CA	20,000.000 LB \$	2.8500
			660	SACRAMENTO , CA	20,000.000 LB \$	2.8500
			680	BIRMINGHAM, AL	15,640.000 LB \$	2.8500
			690	CLANTON, AL	24,360.000 LB \$	2.8500
		Subtotal			240,000.000 LB	
		Contract Total			240,000.000 LB \$	680,000.00
Contractor Total					240,000.000 LB \$	680,000.00

JTM PROVISIONS
COMPANY, INC
200 SALES DRIVE
HARRISON, OH 45030-1485

12-3J14-18-C-2267 4100015969		HARRISON, OH				
	TURKEY TACO FILLING CTN-30 LB					
			790	PHOENIX, AZ	39,000.000 LB \$	1.5230
			810	BAKERSFIELD, CA	39,000.000 LB \$	1.5330
			830	POMONA, CA	39,000.000 LB \$	1.5330
			850	HALFMOON, NY	39,000.000 LB \$	1.4970
			870	BINGHAMTON , NY	60.000 LB \$	1.4970
			880	BINGHAMTON , NY	9,690.000 LB \$	1.4970
			890	BUFFALO, NY	120.000 LB \$	1.4970

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			900	BUFFALO, NY	19,380.000 LB \$	1.4970
			910	SYRACUSE, NY	90.000 LB \$	1.4970
			920	SYRACUSE, NY	9,660.000 LB \$	1.4970
			940	BRENTWOOD, NY	9,750.000 LB \$	1.4970
			950	HALFMOON, NY	29,250.000 LB \$	1.4970
			970	BINGHAMTON , NY	30.000 LB \$	1.4970
			980	BINGHAMTON , NY	19,470.000 LB \$	1.4970
			990	HALFMOON, NY	9,750.000 LB \$	1.4970
			1000	YORKVILLE, NY	60.000 LB \$	1.4970
			1010	YORKVILLE, NY	9,690.000 LB \$	1.4970
			1030	BATESVILLE, MS	19,500.000 LB \$	1.4580
			1040	COOKEVILLE, TN	19,500.000 LB \$	1.4580
			1060	ALEXANDRIA, LA	10,260.000 LB \$	1.4780
			1070	BATON ROUGE, LA	28,740.000 LB \$	1.4780
			1090	HALFMOON, NY	29,190.000 LB \$	1.4970
			1100	HALFMOON, NY	60.000 LB \$	1.4970
			1110	YORKVILLE, NY	9,690.000 LB \$	1.4970
			1120	YORKVILLE, NY	60.000 LB \$	1.4970
			1140	BRENTWOOD, NY	29,250.000 LB \$	1.4970
			1150	HALFMOON, NY	9,750.000 LB \$	1.4970
			1170	BUFFALO, NY	120.000 LB \$	1.4970
			1180	BUFFALO, NY	29,130.000 LB \$	1.4970
			1190	SYRACUSE, NY	90.000 LB \$	1.4970

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1200	SYRACUSE, NY	9,660.000 LB \$	1.4970
			1220	DALLAS, TX	29,250.000 LB \$	1.4880
			1230	SAN ANTONIO, TX	9,750.000 LB \$	1.4880
		Subtotal			507,000.000 LB	
		Contract Total			507,000.000 LB \$	760,188.00
Contractor Total					507,000.000 LB \$	760,188.00