

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006090 dated May 1, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 and July 31, 2019.

A total of 72,000 pounds weren#t awarded due to a change in recipients# demand.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
TURKEY THIGHS BNLS SKNLS CHILLED-BULK	504,000.000	LB	\$1.6000 - \$1.8500	\$ 890,640.00
TOTAL	504,000.000	LB		\$ 890,640.00

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

12-3J14-19-C-1604 WILLMAR, MN
4100017368

Material	Quantity	UOM	Price
TURKEY THIGHS BNLS SKNLS CHILLED-BULK	40	VERNON, CA	36,000.000LB \$ 1.7000
	40	VERNON, CA	36,000.000LB \$ 1.7000
	50	VERNON, CA	36,000.000LB \$ 1.7000
	50	VERNON, CA	36,000.000LB \$ 1.7000
	110	HARRISON, OH	36,000.000LB \$ 1.6000
	130	HARRISON, OH	6,000.000LB \$ 1.6000
	140	HARRISON, OH	30,000.000LB \$ 1.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					216,000.000	LB	
Contract Total					216,000.000	LB	\$ 360,000.00
Contractor Total					216,000.000	LB	\$ 360,000.00

TFC POULTRY, LLC
 103 MELBY AVE
 ASHBY, MN 56309-4707

12-3J14-19-C-1603 ASHBY, MN
 4100017367

TURKEY THIGHS BNLS SKNLS CHILLED-BULK

70	SANFORD, NC	36,000.000	LB	\$	1.8500
80	SANFORD, NC	36,000.000	LB	\$	1.8500
80	SANFORD, NC	36,000.000	LB	\$	1.8500
80	SANFORD, NC	36,000.000	LB	\$	1.8500
80	SANFORD, NC	36,000.000	LB	\$	1.8500
160	SANFORD, NC	3,400.000	LB	\$	1.8500
170	SANFORD, NC	23,509.000	LB	\$	1.8500
180	SANFORD, NC	9,091.000	LB	\$	1.8500
200	SANFORD, NC	12,100.000	LB	\$	1.7900
210	SANFORD, NC	23,900.000	LB	\$	1.7900
230	SANFORD, NC	2,600.000	LB	\$	1.8500
240	SANFORD, NC	10,200.000	LB	\$	1.8500
250	SANFORD, NC	3,800.000	LB	\$	1.8500
260	SANFORD, NC	19,400.000	LB	\$	1.8500

Subtotal 288,000.000LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
	Contract Total			288,000.00LB	\$ 530,640.00
Contractor Total				288,000.00 LB	\$ 530,640.00