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 2023. The purchase is the result of offers received in response to Solicitation No. 2000009018 dated January 06, 2023. The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2023 through June 30, 2023.

TURKEY BREAST DELI SLICED FRZ PKG-8/5 LB - Total of 200,000 lbs were not awarded due to constraints.

TURKEY HAM SMKD SLC FRZ PKG-8/5 LB - Total of 80,000.000 lbs were not awarded due to no bids received.

TURKEY ROASTS FRZ CTN-32-48 LB - Total of 320,000 lbs were not awarded due to no bids received.

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:

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PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
TURKEY BREAST DELI SLICED FRZ	320,000.000 LB	\$5.6700 - \$5.6700	\$
PKG-8/5 LB			1,814,400.00
TURKEY BREAST SMKD SLC FRZ	240,000.000 LB	\$5.6100 - \$5.6100	\$
PKG-8/5 LB			1,346,400.00
TURKEY ROASTS FRZ CTN-32-48 LB	40,000.000 LB	\$4.9500 - \$4.9500	\$
			198,000.00
TOTAL	600,000.000 LB		\$ 3,358,800.00

PURCHASE DE	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numb	er	Location	ltem		

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

12-3J14-23-C-0569 WILLMAR, MN 4100026845

TURKEY ROASTS FRZ CTN-32-48 LB

	770	ONTARIO, CA	20,000.000LB	\$
				4.9500
	780	POMONA, CA	20,000.000LB	\$
				4.9500
Subtotal			40,000.000LB	
TURKEY BREAST DELI SLICE	ED FRZ PK	G-8/5 LB		
	40	PHOENIX, AZ	40,000.000LB	\$
				5.6700
	80	FRESNO, CA	40,000.000LB	\$
				5.6700
	140	CONCORD,	38,000.000LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	I	Price
				NH			5.0700
			150	CONCORD,	2,000.000LB	\$	5.6700 5.6700
			170	SHEPERDSVIL LE, KY	24,000.000LB	\$	5.6700
			180	SHEPERDSVIL LE, KY	16,000.000LB	\$	5.6700
			200	CLEVELAND, GA	16,520.000LB	\$	5.6700
			210	LEESBURG, GA	23,480.000LB	\$	5.6700
			230	DOUGLAS, GA	29,520.000LB	\$	5.6700
			240	CHATTANOO GA, TN	10,480.000LB	\$	5.6700
			260	DENTON, TX	20,000.000LB	\$	5.6700
			270	DENTON, TX	7,360.000LB	\$	5.6700
			280	LUBBOCK, TX	12,640.000LB	\$	5.6700
			300	HOUSTON, TX	27,600.000LB	\$	5.6700
			310	SAN ANTONIO, TX	12,400.000LB	\$	5.6700
	TURKEY BRE	Subtotal EAST SMKD SLO	C FRZ PKG-	·8/5 LB	320,000.000LB		
			340	DIXON, CA	40,000.000LB	\$	5.6100
			360	CEDAR FALLS, IA	40,000.000LB	\$	5.6100
			380	PIEDMONT, SC	40,000.000LB	\$	5.6100
			400	ALGONA, WA	22,000.000LB	\$	5.6100
			410	GRANDVIEW, WA	18,000.000LB	\$	5.6100
			430	LITTLE ROCK, AR	13,320.000LB	\$	5.6100
			440	VAN BUREN, AR	26,680.000LB	\$	5.6100
			460	ALGONA, WA	20,000.000LB	\$	

Contract or/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
							5.6100
			470	GRANDVIEW, WA	20,000.000LB	\$	5.6100
		Subtotal		***	240,000.000LB		0.0100
	Contract	Total			600,000.000LB	\$	3,358,800.00
Contractor Total					600,000.000 LB	\$	3,358,800.00