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
2022. The purchase is the result of offers received in response to Solicitation No. 2000008649 dated
July 13, 2022. The material was purchased on an f.o.b. destination basis. Deliveries are to be made
from October 1, 2022 thru December 15, 2022.

TURKEY BREAST DELI SLICED FRZ PKG-8/5 LB - Total of 480,000 lbs (12 truckloads) were not awarded due to
no bids received.

TURKEY BREAST SMKD SLC FRZ PKG-8/5 LB - Total of 280,000 lbs (7 truckloads) were not awarded due to
no bids received.

TURKEY ROASTS FRZ CTN-32-48 LB - Total of 520,000 lbs (13 truckloads) 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

Number of Offers/Quotes(Vendor Responses) received: 5

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<p>| Contractor/ Material Plant Bid Inv. Destination Quantity UOM Price |
|---------------------------------|-----------------|-----------------|-----------------|
| JENNIE-O TURKEY STORE, INC.     | 2505 WILLMAR AVE SW | WILLMAR, MN | 12-3J14-22-C-1887 |
|                                 | WILLMAR, MN     |                | 4100025893      |
| TURKEY BREAST SMKD DELI FRZ CTN-40 LB |                 |                |                 |</p>
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**Subtotal**

**TURKEY ROASTS FRZ CTN-32-48 LB**

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**Subtotal**

**TURKEY BREAST DELI SLICED FRZ PKG-8/5 LB**

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<th>Destination</th>
<th>Quantity UOM</th>
<th>Price</th>
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Subtotal 200,000.000LB

Contract Total 1,320,000.000LB $  6,477,200.00

Contractor Total 1,320,000.000 LB $ 6,477,200.00

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

12-3J14-22-C-1888 CHICAGO, IL
4100025894

TURKEY HAMS SMKD FRZ CTN-40 LB

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Subtotal 40,000.000LB

TURKEY HAM SMKD SLC FRZ PKG-8/5 LB

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<th>Quantity UOM</th>
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Subtotal 480,000.000LB

Contract Total 520,000.000LB $ 2,016,000.00

Contractor Total 520,000.000 LB $ 2,016,000.00

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

12-3J14-22-C-1889 HARRISON, OH
4100025895

TURKEY TACO FILLING CTN-30 LB

<p>| 1390 | VAN BUREN, AR | 39,000.000LB | $ 2.9100 |
| 1410 | DIXON, CA | 39,000.000LB | $ 2.9400 |
| 1430 | NORWALK, CA | 39,000.000LB | $ 2.9400 |
| 1450 | ONTARIO, CA | 39,000.000LB | $ 2.9400 |
| 1470 | AUBURNDALE, FL | 39,000.000LB | $ 2.9400 |</p>
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Subtotal                   | 975,000.000LB            |               |             |              |

Contract Total             | 975,000.000LB $          | 2,858,700.00   |

Contractor Total           | 975,000.000 LB $         | 2,858,700.00   |