

PURCHASE AWARD DESCRIPTION

TURKEY AND TURKEY PRODUCTS, SOLICITATION NO: 12-3J14-24-B-0117 WBSCM NO: 2000009749

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION NO: 12-3J14-24-B-0117 WBSCM NO: 2000009749. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from February 1, 2024 through February 29, 2024.

A total of 72,000 pounds of TURKEY CHILLED -BULK and 36,000 pounds of TURKEY THIGHS BNLS SKNLS CHILLED-BULK were not purchased at the request of the State.

The Contracting Officer will not consider any additional or further offers under 12-3J14-24-B-0117 WBSCM NO: 2000009749. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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 CHILLED -BULK	2,196,000.000	LB	\$1.5300 - \$1.5300	3,359,880.00
TURKEY THIGHS BNLS SKNLS CHILLED-BULK	108,000.000	LB	\$1.4500 - \$1.4500	156,600.00
TOTAL	2,304,000.000	LB		3,516,480.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BUTTERBALL LLC							
1 BUTTERBALL LN							
GARNER, NC 27529-5971							
12-3J14-24-C-0578		Huntsville, AR					
4100028935	TURKEY CHILLED -BULK						
			40	HUNTSVILLE, AR	36,000.000	LB	\$ 1.5300
			40	HUNTSVILLE, AR	36,000.000	LB	\$ 1.5300
			80	HUNTSVILLE, AR	12,915.000	LB	\$ 1.5300
			90	HUNTSVILLE, AR	10,000.000	LB	\$ 1.5300
			100	HUNTSVILLE, AR	9,000.000	LB	\$ 1.5300
			110	HUNTSVILLE, AR	4,085.000	LB	\$ 1.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	WILLMAR, MN	36,000.000	LB \$	1.5300
			60	WILLMAR, MN	36,000.000	LB \$	1.5300
			60	WILLMAR, MN	36,000.000	LB \$	1.5300
			Subtotal		2,016,000.000	LB	
			Contract Total		2,016,000.000	LB \$	3,084,480.00
Contractor Total					2,016,000.000	LB \$	3,084,480.00

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

12-3J14-24-C-0577
4100028934

HARRISON, OH

TURKEY THIGHS BNLS SKNLS CHILLED-BULK

			200	HARRISON, OH	36,000.000	LB \$	1.4500
			200	HARRISON, OH	36,000.000	LB \$	1.4500
			210	HARRISON, OH	36,000.000	LB \$	1.4500
			Subtotal		108,000.000	LB	
			Contract Total		108,000.000	LB \$	156,600.00
Contractor Total					108,000.000	LB \$	156,600.00