

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003733 dated November 19, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2016 through June 30, 2016.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/CommodityPurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
TURKEY HAMS SMKD FRZ CTN-40 LB	1,200,000.000 LB	\$1.7268 - \$1.8068	\$ 2,146,560.00
TOTAL	1,200,000.000 LB		\$ 2,146,560.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

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

AG-3J15-P-16-0036 WILLMAR, MN
4100009948

TURKEY HAMS SMKD FRZ CTN-40 LB

40	VAN BUREN, AR	40,000.000 LB	\$	1.7668
50	VAN BUREN, AR	40,000.000 LB	\$	1.7668
70	PHOENIX, AZ	40,000.000 LB	\$	1.7968
80	PHOENIX, AZ	40,000.000 LB	\$	1.7968
90	PHOENIX, AZ	40,000.000 LB	\$	1.7968
110	FAIRFIELD, CA	40,000.000 LB	\$	1.8068
130	FRESNO, CA	40,000.000 LB	\$	1.8068
150	ONTARIO, CA	40,000.000 LB	\$	1.8068
150	ONTARIO, CA	40,000.000 LB	\$	1.8068
150	ONTARIO, CA	40,000.000 LB	\$	1.8068
170	SACRAMENTO , CA	40,000.000 LB	\$	1.7968
190	VERNON, CA	40,000.000 LB	\$	1.8068
190	VERNON, CA	40,000.000 LB	\$	1.8068
200	VERNON, CA	40,000.000 LB	\$	1.8068

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			200	VERNON, CA	40,000.000 LB \$	1.8068
			220	GRANITE CITY, IL	40,000.000 LB \$	1.7468
			220	GRANITE CITY, IL	40,000.000 LB \$	1.7468
			240	CRANSTON, RI	40,000.000 LB \$	1.7768
			260	LEXINGTON, SC	40,000.000 LB \$	1.7968
			280	CHICOPEE, MA	20,000.000 LB \$	1.7968
			290	WORCESTER, MA	20,000.000 LB \$	1.7968
			310	TAUNTON, MA	20,000.000 LB \$	1.7968
			320	WILMINGTON, MA	20,000.000 LB \$	1.7968
			340	FORT MILL, SC	10,720.000 LB \$	1.7968
			350	LEXINGTON, SC	29,280.000 LB \$	1.7968
			370	COOKEVILLE, TN	14,000.000 LB \$	1.7668
			380	MEMPHIS, TN	26,000.000 LB \$	1.7668
			400	LONG BEACH, CA	20,000.000 LB \$	1.8068
			410	POMONA, CA	20,000.000 LB \$	1.8068
			430	EAU CLAIRE, WI	16,000.000 LB \$	1.7268
			440	MADISON, WI	24,000.000 LB \$	1.7268
			460	CLEVELAND, OH	20,000.000 LB \$	1.7668
			470	DAYTON, OH	10,000.000 LB \$	1.7668
			480	DAYTON, OH	10,000.000 LB \$	1.7668
			500	MCALLEN, TX	22,000.000 LB \$	1.8068
			510	SAN ANTONIO, TX	18,000.000 LB \$	1.8068
			530	BATESVILLE, MS	23,000.000 LB \$	1.7868
			540	MEMPHIS, TN	17,000.000 LB \$	1.7868
			560	AUSTIN, TX	16,000.000 LB \$	1.7868
			570	HOUSTON, TX	24,000.000 LB \$	1.7868
			590	DALLAS, TX	32,000.000 LB \$	1.7768

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			600	LUBBOCK, TX	8,000.000 LB	\$ 1.7768
		Subtotal			1,200,000.000 LB	
		Contract Total			1,200,000.000 LB	\$ 2,146,560.00
Contractor Total					1,200,000.000 LB	\$ 2,146,560.00