

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meats Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007529 dated January 22, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 - June 30, 2021.

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
BEEF CAN-24/24 OZ	396,000.000	LB	\$4.0078 - \$4.0078	1,587,088.80
BEEF STEW CAN-24/24 OZ	396,000.000	LB	\$2.3000 - \$2.4000	936,000.00
PORK CAN-24/24 OZ	144,000.000	LB	\$2.1033 - \$2.1033	302,875.20
TOTAL	936,000.000	LB		2,825,964.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LAKESIDE FOODS, INC. P O BOX 1327 MANITOWOC, WI 54221-1327							
12-3J14-21-C-0751 4100022438		PLAINVIEW, MN					
	BEEF CAN-24/24 OZ						
			220	O-JACK	36,000.000	LB	\$ 4.0078
			230	O-JACK	36,000.000	LB	\$ 4.0078
			240	O-JACK	36,000.000	LB	\$ 4.0078
			250	O-JACK	36,000.000	LB	\$ 4.0078
			250	O-JACK	36,000.000	LB	\$ 4.0078
			250	O-JACK	36,000.000	LB	\$ 4.0078
			260	O-JACK	36,000.000	LB	\$ 4.0078

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			260	O-JACK	36,000.000LB	\$	4.0078
			260	O-JACK	36,000.000LB	\$	4.0078
			280	O-JACK	36,000.000LB	\$	4.0078
			290	O-JACK	36,000.000LB	\$	4.0078
			Subtotal		396,000.000LB		4.0078
			PORK CAN-24/24 OZ				
			130	O-JACK	36,000.000LB	\$	2.1033
			140	O-JACK	36,000.000LB	\$	2.1033
			160	O-JACK	36,000.000LB	\$	2.1033
			180	O-JACK	18,216.000LB	\$	2.1033
			190	O-JACK	17,784.000LB	\$	2.1033
			Subtotal		144,000.000LB		2.1033
			Contract Total		540,000.000LB	\$	1,889,964.00
Contractor Total					540,000.000	LB \$	1,889,964.00

VIETTI ACQUISITION LLC
 3640 Muddy Creek Road
 Cincinnati, OH 45238-5516

12-3J14-21-C-0752 NASHVILLE, TN
 4100022439

BEEF STEW CAN-24/24 OZ							
			40	Kansas City, MO	36,000.000LB	\$	2.3000
			40	Kansas City, MO	36,000.000LB	\$	2.3000
			50	Kansas City, MO	36,000.000LB	\$	2.3000
			60	Kansas City, MO	36,000.000LB	\$	2.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	CAGUAS, PR	36,000.000	LB \$	2.4000
			90	CAGUAS, PR	36,000.000	LB \$	2.4000
			310	Nampa, ID	36,000.000	LB \$	2.4000
			320	Nampa, ID	36,000.000	LB \$	2.4000
			330	Nampa, ID	36,000.000	LB \$	2.4000
			340	Nampa, ID	36,000.000	LB \$	2.4000
			350	Nampa, ID	36,000.000	LB \$	2.4000
			Subtotal		396,000.000	LB	
			Contract Total		396,000.000	LB \$	936,000.00
Contractor Total					396,000.000	LB \$	936,000.00