

PCA : 12-3J14-22-B-0474

August 10, 2022 12:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meats Products as indicated below for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs.

The purchase is the result of offers received in response to Solicitation No. 2000008691 dated July 21, 2022. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2022 thru December 31, 2022.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	432,000.000	LB	\$4.5156 - \$4.6211	1,992,517.20
BEEF STEW CAN-24/24 OZ	288,000.000	LB	\$2.1200 - \$2.2400	622,800.00
PORK CAN-24/24 OZ	144,000.000	LB	\$2.3728 - \$2.3728	341,683.20
TOTAL	864,000.000	LB	\$	2,957,000.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CRIDER, INC.
P.O. BOX 398
STILLMORE, GA
30464-0398

12-3J14-22-C-2039
4100026043

STILLMORE, GA

PORK CAN-24/24 OZ

380	O-JACK	36,000.000LB	\$	2.3728
400	O-JACK	36,000.000LB	\$	2.3728
420	O-JACK	36,000.000LB	\$	2.3728
430	O-JACK	36,000.000LB	\$	2.3728

Subtotal

144,000.000LB

Contract Total

144,000.000LB

\$

341,683.20

Contractor Total

144,000.000 LB

\$

341,683.20

LAKESIDE FOODS INC
P O BOX 1327

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MANITOWOC, WI							
54221-1327							

12-3J14-22-C-2040 PLAINVIEW, MN
4100026044

BEEF CAN-24/24 OZ

40	Kansas City, MO	36,000.000LB	\$	4.5156
60	O-JACK	36,000.000LB	\$	4.6211
70	O-JACK	36,000.000LB	\$	4.6211
80	O-JACK	36,000.000LB	\$	4.6211
100	O-JACK	36,000.000LB	\$	4.6211
120	O-JACK	36,000.000LB	\$	4.6211
130	O-JACK	36,000.000LB	\$	4.6211
150	O-JACK	36,000.000LB	\$	4.6211
170	O-JACK	36,000.000LB	\$	4.6211
180	O-JACK	36,000.000LB	\$	4.6211
200	O-JACK	36,000.000LB	\$	4.6211
210	O-JACK	36,000.000LB	\$	4.6211

Subtotal 432,000.000LB

Contract Total 432,000.000LB \$ 1,992,517.20

Contractor Total 432,000.000 LB \$ 1,992,517.20

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

12-3J14-22-C-2041 NASHVILLE, TN
4100026045

BEEF STEW CAN-24/24 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	Nampa, ID	36,000.000	LB \$	2.2200
			260	Kansas City, MO	36,000.000	LB \$	2.1200
			270	Kansas City, MO	36,000.000	LB \$	2.1200
			280	Kansas City, MO	36,000.000	LB \$	2.1200
			290	Kansas City, MO	36,000.000	LB \$	2.1200
			300	Kansas City, MO	36,000.000	LB \$	2.1200
			320	CAGUAS, PR	36,000.000	LB \$	2.2400
			340	VEGA BAJA, PR	36,000.000	LB \$	2.2400
		Subtotal			288,000.000	LB	
		Contract Total			288,000.000	LB \$	622,800.00
Contractor Total					288,000.000	LB \$	622,800.00