PCA: 12-3J14-23-B-0196-0001

Price

3.6932

3.6932

3.6932

3.8345

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. 2000009064 dated January 20, 2023. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from from April 1, 2023 through June 30, 2023.

BEEF STEW CAN-24/24 OZ total of 180,000.000 lbs were not awarded due to No Bids

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/	<u>'Quotes(Ve</u>	<u>ndor Respo</u>	<u>onses) rece</u>	eived:	2			
PURCHASE SUMN	IARY							
Material			Total Qty	UOM	Price Ra	nge		Total Dollars
BEEF CAN-24/24 OZ		18	30,000.000	LB	\$3.6932 -	\$3.8345	\$	669,862.80
PORK CAN-24/24 OZ		10	08,000.000	LB	\$2.1567 -	\$2.1567	\$	232,923.60
TOTAL		28	88,000.000	LB			\$	902,786.40
PURCHASE DETAI	LS							
Contractor/ I Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Pric
CRIDER, INC. P.O. BOX 398 STILLMORE, GA 30464-0398								
12-3J14-23-C-0699 4100026969		STILLMORE,	GA					
I	BEEF CAN-24	/24 OZ						
			40	O-JACK		36,000.000	DLB \$	3.693
			40	O-JACK		36,000.000	DLB \$	3.693
			60	O-JACK		36,000.000	DLB \$	
			140	Nampa, I	D	36,000.000	DLB \$	

Number of Offers/Quotes(Vendor Responses) received:

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UC	M	Price
			160	O-JACK	36,000.000LB	\$	3.6932
		Subtotal			180,000.000LB		
	PORK CAN-2	4/24 OZ					
			100	O-JACK	36,000.000LB	\$	
							2.1567
			100	O-JACK	36,000.000LB	\$	
							2.1567
			120	O-JACK	36,000.000LB	\$	0.4507
		Subtotal			108,000.000LB		2.1567
	Contract T	otal			288,000.000LB	\$	902,786.40
Contractor Total					288,000.000 LB	\$	902,786.40