

**PURCHASE AWARD DESCRIPTION**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009690 (12-3J14-24-B-0062). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from January 1, 2024 through March 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009690 (12-3J14-24-B-0062). 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, 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	108,000.000	LB	\$4.0209 - \$4.0209	434,257.20
PORK CAN-24/24 OZ	108,000.000	LB	\$2.0213 - \$2.0213	218,300.40
<b>TOTAL</b>	<b>216,000.000</b>	<b>LB</b>		<b>652,557.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CRIDER, INC.</b>							
P.O. BOX 398							
STILLMORE, GA							
30464-0398							
12-3J14-24-C-0351		STILLMORE, GA					
4100028764	PORK CAN-24/24 OZ						
			120	O-JACK	36,000.000	LB	\$ 2.0213
			140	O-JACK	36,000.000	LB	\$ 2.0213
			160	O-JACK	36,000.000	LB	\$ 2.0213
	<b>Subtotal</b>				<b>108,000.000</b>	<b>LB</b>	
	<b>Contract Total</b>				<b>108,000.000</b>	<b>LB</b>	<b>\$ 218,300.40</b>
<b>Contractor Total</b>					<b>108,000.000</b>	<b>LB</b>	<b>\$ 218,300.40</b>

**LAKESIDE FOODS INC**  
**P O BOX 1327**  
**MANITOWOC, WI**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>54221-1327</b>							
12-3J14-24-C-0350 4100028763		PLAINVIEW, MN					
	BEEF CAN-24/24 OZ						
			40	O-JACK	36,000.000	LB \$	4.0209
			60	O-JACK	36,000.000	LB \$	4.0209
			80	O-JACK	36,000.000	LB \$	4.0209
			<b>Subtotal</b>		<b>108,000.000</b>	<b>LB</b>	
			<b>Contract Total</b>		<b>108,000.000</b>	<b>LB \$</b>	<b>434,257.20</b>
<b>Contractor Total</b>					<b>108,000.000</b>	<b>LB \$</b>	<b>434,257.20</b>