

PCA : 12-3J14-24-B-0421-0001

May 30, 2024 14:45:00

PURCHASE AWARD DESCRIPTION

CANNED/POUCH MEATS, SOLICITATION NO: 2000010104 (12-3J14-24-B-0421-0001)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010104 (12-3J14-24-B-0421-0001). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from July 01, 2024 through September 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010104 (12-3J14-24-B-0421-0001). 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	468,000.000	LB	\$4.4776 - \$4.6012	2,133,864.00
BEEF CHILI W/BEANS PKG-12/15 OZ	477,360.000	LB	\$2.2817 - \$2.3497	1,110,629.45
BEEF STEW CAN-24/24 OZ	432,000.000	LB	\$2.0827 - \$2.1677	912,434.40
PORK CAN-24/24 OZ	720,000.000	LB	\$2.1907 - \$2.2623	1,598,979.60
TOTAL	2,097,360.000	LB		5,755,907.45

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AMERQUAL GROUP, LLC							
18200 US 41 N							
Evansville, IN 47725-8588							
12-3J14-24-C-1907		Evansville, IN					
4100030228	BEEF STEW CAN-24/24 OZ						
			570	MESA, AZ	36,000.000	LB	\$ 2.1467
			590	PEMBROKE PARK, FL	36,000.000	LB	\$ 2.1677
			610	EAST POINT, GA	36,000.000	LB	\$ 2.0887
			630	BAKER, LA	36,000.000	LB	\$ 2.1037
			650	NEW	36,000.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ORLEANS, LA			2.1037
			670	DETROIT, MI	36,000.000LB	\$	2.0827
			690	GREENVILLE, SC	36,000.000LB	\$	2.0887
			710	SAN ANTONIO, TX	36,000.000LB	\$	2.1147
			730	POCA, WV	11,988.000LB	\$	2.1097
			740	WESTON, WV	24,012.000LB	\$	2.1097
			760	PLANO, TX	27,000.000LB	\$	2.1237
			770	TYLER, TX	9,000.000LB	\$	2.1237
			790	SIOUX FALLS, SD	9,000.000LB	\$	2.1257
			800	SIOUX FALLS, SD	27,000.000LB	\$	2.1257
			820	COMSTOCK PARK, MI	12,168.000LB	\$	2.0897
			830	DETROIT, MI	23,832.000LB	\$	2.0897
			Subtotal		432,000.000LB		
			BEEF CHILI W/BEANS PKG-12/15 OZ				
			280	GARDEN GROVE, CA	36,720.000LB	\$	2.3307
			280	GARDEN GROVE, CA	36,720.000LB	\$	2.3307
			300	INDUSTRY, CA	36,720.000LB	\$	2.3307
			300	INDUSTRY, CA	36,720.000LB	\$	2.3307
			320	MODESTO, CA	36,720.000LB	\$	2.3497
			340	SAN DIEGO, CA	36,720.000LB	\$	2.3367
			340	SAN DIEGO, CA	36,720.000LB	\$	2.3367
			360	NEW ORLEANS, LA	36,720.000LB	\$	2.2875
			380	COMSTOCK	9,180.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MI			2.2817
			390	DETROIT, MI	18,360.000LB	\$	2.2817
			400	FLINT, MI	9,180.000LB	\$	2.2817
			420	PHOENIX, AZ	22,500.000LB	\$	2.3307
			430	TUCSON, AZ	14,220.000LB	\$	2.3307
			450	ALBUQUERQU E, NM	12,240.000LB	\$	2.3397
			460	FARMINGTON, NM	6,120.000LB	\$	2.3397
			470	LAS CRUCES, NM	18,360.000LB	\$	2.3397
			490	LUBBOCK, TX	9,180.000LB	\$	2.3297
			500	ODESSA, TX	9,180.000LB	\$	2.3297
			510	PLANO, TX	18,360.000LB	\$	2.3297
			530	PHOENIX, AZ	18,753.750LB	\$	2.3307
			540	TUCSON, AZ	17,966.250LB	\$	2.3307
			Subtotal		477,360.000LB		
			Contract Total		909,360.000LB	\$	2,023,063.83
Contractor Total					909,360.000 LB	\$	2,023,063.83

CRIDER, INC.
P.O. BOX 398
STILLMORE, GA
30464-0398

12-3J14-24-C-1908
4100030229

STILLMORE, GA

BEEF CAN-24/24 OZ

40	SAN BERNARDINO, CA	36,000.000LB	\$	4.5661
60	WOODLAND,	36,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			4.5884
			80	NEW ORLEANS, LA	36,000.000LB	\$	4.5456
			100	HAMPDEN, ME	36,000.000LB	\$	4.5193
			120	CREEDMOOR, NC	36,000.000LB	\$	4.5180
			140	O-JACK	36,000.000LB	\$	4.6012
			160	HOUSTON, TX	36,000.000LB	\$	4.5416
			180	WEST MILWAUKEE, WI	36,000.000LB	\$	4.4776
			200	PHILADELPHIA , PA	21,636.000LB	\$	4.5508
			210	PHILADELPHIA , PA	9,036.000LB	\$	4.5508
			220	YORK, PA	5,328.000LB	\$	4.5508
			240	LAREDO, TX	18,000.000LB	\$	4.5618
			250	PHARR, TX	18,000.000LB	\$	4.5618
			1160	O-JACK	36,000.000LB	\$	4.6012
			1170	O-JACK	36,000.000LB	\$	4.6012
			1190	O-JACK	36,000.000LB	\$	4.6012
				Subtotal	468,000.000LB		
				PORK CAN-24/24 OZ			
			890	EAST POINT, GA	36,000.000LB	\$	2.2119
			970	O-JACK	36,000.000LB	\$	2.2166
			990	O-JACK	36,000.000LB	\$	2.2166
			1010	MONTGOMER Y, AL	24,012.000LB	\$	2.2366
			1020	THEODORE, AL	11,988.000LB	\$	2.2366

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1200	O-JACK	36,000.000LB \$	2.2166
			1220	O-JACK	36,000.000LB \$	2.2166
			1240	O-JACK	36,000.000LB \$	2.2166
			Subtotal		252,000.000LB	
			Contract Total		720,000.000LB \$	2,692,998.00
Contractor Total					720,000.000 LB \$	2,692,998.00

LAKESIDE FOODS INC
P O BOX 1327
MANITOWOC, WI
54221-1327

12-3J14-24-C-1909
4100030230

PLAINVIEW, MN

PORK CAN-24/24 OZ

870	WOODLAND, CA	36,000.000LB \$	2.2623
910	O-LA	36,000.000LB \$	2.2559
930	HUNTINGDON, PA	36,000.000LB \$	2.2105
930	HUNTINGDON, PA	36,000.000LB \$	2.2105
930	HUNTINGDON, PA	36,000.000LB \$	2.2105
930	HUNTINGDON, PA	36,000.000LB \$	2.2105
930	HUNTINGDON, PA	36,000.000LB \$	2.2105
950	PHILADELPHIA , PA	36,000.000LB \$	2.2297
950	PHILADELPHIA , PA	36,000.000LB \$	2.2297
1040	COMSTOCK PARK, MI	11,988.000LB \$	2.1977
1050	WESTLAND, MI	24,012.000LB \$	2.1977
1070	BOSTON, MA	27,000.000LB \$	2.2404

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1080	SHREWSBURY , MA	9,000.000	LB \$	2.2404
			1100	BIRMINGHAM, AL	19,980.000	LB \$	2.2257
			1110	HUNTSVILLE, AL	16,020.000	LB \$	2.2257
			1130	BATTLE CREEK, MI	11,988.000	LB \$	2.1907
			1140	TAYLOR, MI	24,012.000	LB \$	2.1907
		Subtotal			468,000.000	LB	
		Contract Total			468,000.000	LB \$	1,039,845.60
Contractor Total					468,000.000	LB \$	1,039,845.60