

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meats as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003520 dated August 6, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1 - December 31, 2015.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/CommodityPurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	360,000.000 LB	\$3.1589 - \$3.2654	\$ 1,157,151.60
BEEF STEW CAN-24/24 OZ	684,000.000 LB	\$0.9550 - \$1.0600	\$ 675,900.00
PORK CAN-24/24 OZ	216,000.000 LB	\$1.4131 - \$1.4183	\$ 305,517.60
TOTAL	1,260,000.000 LB		\$ 2,138,569.20

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						
AG-3J14-P-15-0213 4100009237	BEEF CAN-24/24 OZ	PLAINVIEW, MN				
			40	Nampa, ID	36,000.000 LB	\$ 3.2293
			50	Nampa, ID	36,000.000 LB	\$ 3.2293
			70	Kansas City, MO	36,000.000 LB	\$ 3.1589
			70	Kansas City, MO	36,000.000 LB	\$ 3.1589
			80	Kansas City, MO	36,000.000 LB	\$ 3.1589
			90	Kansas City, MO	36,000.000 LB	\$ 3.1589
			110	CAGUAS, PR	36,000.000 LB	\$ 3.2614
			110	CAGUAS, PR	36,000.000 LB	\$ 3.2614

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	CANOVANAS, PR	36,000.000 LB \$	3.2607
			150	PONCE, PR	36,000.000 LB \$	3.2654
			Subtotal		360,000.000 LB	
			PORK CAN-24/24 OZ			
			300	CAGUAS, PR	36,000.000 LB \$	1.4138
			300	CAGUAS, PR	36,000.000 LB \$	1.4138
			310	CAGUAS, PR	36,000.000 LB \$	1.4138
			310	CAGUAS, PR	36,000.000 LB \$	1.4138
			330	CANOVANAS, PR	36,000.000 LB \$	1.4131
			350	MAYAGUEZ, PR	36,000.000 LB \$	1.4183
			Subtotal		216,000.000 LB	
			Contract Total		576,000.000 LB \$	1,462,669.20
Contractor Total					576,000.000 LB \$	1,462,669.20

PINNACLE FOODS GROUP
LLC
121 WOODCREST RD
CHERRY HILL, NJ
08003-3620

AG-3J14-P-15-0214 FORT MADISON, IA
4100009238

BEEF STEW CAN-24/24 OZ

180	Nampa, ID	36,000.000 LB \$	1.0600
180	Nampa, ID	36,000.000 LB \$	1.0600
190	Nampa, ID	36,000.000 LB \$	1.0600
200	Nampa, ID	36,000.000 LB \$	1.0600
210	Nampa, ID	36,000.000 LB \$	1.0600
220	Nampa, ID	36,000.000 LB \$	1.0600
240	Kansas City, MO	36,000.000 LB \$	0.9550
240	Kansas City, MO	36,000.000 LB \$	0.9550
240	Kansas City, MO	36,000.000 LB \$	0.9550
240	Kansas City, MO	36,000.000 LB \$	0.9550

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	Kansas City, MO	36,000.000	LB \$	0.9550
			250	Kansas City, MO	36,000.000	LB \$	0.9550
			250	Kansas City, MO	36,000.000	LB \$	0.9550
			250	Kansas City, MO	36,000.000	LB \$	0.9550
			260	Kansas City, MO	36,000.000	LB \$	0.9550
			260	Kansas City, MO	36,000.000	LB \$	0.9550
			260	Kansas City, MO	36,000.000	LB \$	0.9550
			260	Kansas City, MO	36,000.000	LB \$	0.9550
			260	Kansas City, MO	36,000.000	LB \$	0.9550
				Subtotal	684,000.000	LB	
				Contract Total	684,000.000	LB \$	675,900.00
Contractor Total					684,000.000	LB \$	675,900.00