

**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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003675 dated October 22, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1 - March 31, 2016.

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: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	324,000.000 LB	\$2.6535 - \$2.7596	\$ 882,806.40
BEEF STEW CAN-24/24 OZ	396,000.000 LB	\$0.9000 - \$0.9700	\$ 363,240.00
PORK CAN-24/24 OZ	108,000.000 LB	\$1.4884 - \$1.4929	\$ 160,956.00
<b>TOTAL</b>	<b>828,000.000 LB</b>		<b>\$ 1,407,002.40</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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LAKESIDE FOODS, INC.  
P O BOX 1327  
MANITOWOC, WI  
54221-1327

AG-3J14-P-16-0018 PLAINVIEW, MN  
4100009636

BEEF CAN-24/24 OZ

40	GALLUP, NM	36,000.000 LB	\$	2.6869
60	ARECIBO, PR	36,000.000 LB	\$	2.7566
80	BAYAMON, PR	36,000.000 LB	\$	2.7521
100	CAGUAS, PR	36,000.000 LB	\$	2.7534
110	CAGUAS, PR	36,000.000 LB	\$	2.7534
110	CAGUAS, PR	36,000.000 LB	\$	2.7534
130	MAYAGUEZ, PR	36,000.000 LB	\$	2.7596
290	Kansas City, MO	36,000.000 LB	\$	2.6535
300	Kansas City, MO	36,000.000 LB	\$	2.6535

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			<b>Subtotal</b>		324,000.000 LB	
	PORK CAN-24/24 OZ					
			230	ARECIBO, PR	36,000.000 LB \$	1.4929
			250	BAYAMON, PR	36,000.000 LB \$	1.4884
			270	CAGUAS, PR	36,000.000 LB \$	1.4897
			<b>Subtotal</b>		108,000.000 LB	
			<b>Contract Total</b>		432,000.000 LB \$	1,043,762.40
<b>Contractor Total</b>					432,000.000 LB \$	1,043,762.40
<b>PINNACLE FOODS GROUP LLC 121 WOODCREST RD CHERRY HILL, NJ 08003-3620</b>						
AG-3J14-P-16-0019 4100009637		FORT MADISON, IA				
	BEEF STEW CAN-24/24 OZ					
			180	TAHLEQUAH, OK	36,000.000 LB \$	0.9000
			190	TAHLEQUAH, OK	36,000.000 LB \$	0.9000
			350	Kansas City, MO	36,000.000 LB \$	0.9000
			360	Kansas City, MO	36,000.000 LB \$	0.9000
			370	Kansas City, MO	36,000.000 LB \$	0.9000
			380	Kansas City, MO	36,000.000 LB \$	0.9000
			390	Kansas City, MO	36,000.000 LB \$	0.9000
			400	Kansas City, MO	36,000.000 LB \$	0.9000
			<b>Subtotal</b>		288,000.000 LB	
			<b>Contract Total</b>		288,000.000 LB \$	259,200.00
<b>Contractor Total</b>					288,000.000 LB \$	259,200.00
<b>VIETTI ACQUISITION LLC</b>						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
636 SOUTHGATE AVE NASHVILLE, TN 37203-5516						
AG-3J14-P-16-0020 4100009638		NASHVILLE, TN				
	BEEF STEW CAN-24/24 OZ					
			160	GALLUP, NM	36,000.000 LB \$	0.9500
			320	Nampa, ID	36,000.000 LB \$	0.9700
			330	Nampa, ID	36,000.000 LB \$	0.9700
	<b>Subtotal</b>				<b>108,000.000 LB</b>	
	<b>Contract Total</b>				<b>108,000.000 LB \$</b>	<b>104,040.00</b>
<b>Contractor Total</b>					<b>108,000.000 LB \$</b>	<b>104,040.00</b>