

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meats Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004389 dated October 25, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 - March 31, 2017.

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	288,000.000 LB	\$2.5236 - \$2.6278	\$ 749,124.00
BEEF STEW CAN-24/24 OZ	144,000.000 LB	\$0.7700 - \$0.8575	\$ 117,360.00
PORK CAN-24/24 OZ	288,000.000 LB	\$1.5462 - \$1.5534	\$ 445,881.60
TOTAL	720,000.000 LB		\$ 1,312,365.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CRIDER, INC.						
P.O. BOX 398						
STILLMORE, GA						
30464-0398						
12-3J14-17-P-0177		STILLMORE, GA				
4100011939	BEEF CAN-24/24 OZ					
			70	ARECIBO, PR	36,000.000 LB	\$ 2.6278
			90	BAYAMON, PR	36,000.000 LB	\$ 2.6267
			110	CAGUAS, PR	36,000.000 LB	\$ 2.6267
			110	CAGUAS, PR	36,000.000 LB	\$ 2.6267
			120	CAGUAS, PR	36,000.000 LB	\$ 2.6267
			140	CANOVANAS, PR	36,000.000 LB	\$ 2.6272
	Subtotal				216,000.000 LB	
	PORK CAN-24/24 OZ					
			280	ARECIBO, PR	36,000.000 LB	\$ 1.5473
			300	BAYAMON, PR	36,000.000 LB	\$ 1.5462
			320	CAGUAS, PR	36,000.000 LB	\$ 1.5462

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			330	CAGUAS, PR	36,000.000 LB \$	1.5462
			330	CAGUAS, PR	36,000.000 LB \$	1.5462
			350	CANOVANAS, PR	36,000.000 LB \$	1.5467
			370	MAYAGUEZ, PR	36,000.000 LB \$	1.5534
			390	PONCE, PR	36,000.000 LB \$	1.5534
		Subtotal			288,000.000 LB	
		Contract Total			504,000.000 LB \$	1,013,306.40
Contractor Total					504,000.000 LB \$	1,013,306.40

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

12-3J14-17-P-0178 4100011940		PLAINVIEW, MN				
	BEEF CAN-24/24 OZ					
			40	Kansas City, MO	36,000.000 LB \$	2.5236
			50	Kansas City, MO	36,000.000 LB \$	2.5236
		Subtotal			72,000.000 LB	
		Contract Total			72,000.000 LB \$	181,699.20
Contractor Total					72,000.000 LB \$	181,699.20

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

12-3J14-17-P-0174 4100011936		FORT MADISON, IA				
	BEEF STEW CAN-24/24 OZ					
			170	TAHLEQUAH, OK	36,000.000 LB \$	0.7800
			180	TAHLEQUAH,	36,000.000 LB \$	0.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OK		
			200	HELENA, MT	27,000.000 LB \$	0.8575
			210	HELENA, MT	9,000.000 LB \$	0.8575
			230	HELENA, MT	18,000.000 LB \$	0.8525
			240	HELENA, MT	18,000.000 LB \$	0.8525
		Subtotal			144,000.000 LB	
		Contract Total			144,000.000 LB \$	117,360.00
Contractor Total					144,000.000 LB \$	117,360.00