

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. 2000004535 dated January 26, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1 - June 30, 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/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	504,000.000 LB	\$2.5036 - \$2.6189	\$ 1,313,906.40
BEEF STEW CAN-24/24 OZ	324,000.000 LB	\$0.7200 - \$0.8100	\$ 241,380.00
PORK CAN-24/24 OZ	252,000.000 LB	\$1.4747 - \$1.4807	\$ 372,272.40
TOTAL	1,080,000.000 LB		\$ 1,927,558.80

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

12-3J14-17-P-0699 PLAINVIEW, MN
4100012382

BEEF CAN-24/24 OZ

40	Kansas City, MO	36,000.000 LB	\$	2.5036
60	BAYAMON, PR	36,000.000 LB	\$	2.6129
80	CAGUAS, PR	36,000.000 LB	\$	2.6139
90	CAGUAS, PR	36,000.000 LB	\$	2.6139
100	CAGUAS, PR	36,000.000 LB	\$	2.6139
100	CAGUAS, PR	36,000.000 LB	\$	2.6139
110	CAGUAS, PR	36,000.000 LB	\$	2.6139
110	CAGUAS, PR	36,000.000 LB	\$	2.6139
110	CAGUAS, PR	36,000.000 LB	\$	2.6139
110	CAGUAS, PR	36,000.000 LB	\$	2.6139
130	CANOVANAS, PR	36,000.000 LB	\$	2.6136
150	MAYAGUEZ, PR	36,000.000 LB	\$	2.6189
160	MAYAGUEZ,	36,000.000 LB	\$	2.6189

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			180	PR PONCE, PR	36,000.000 LB \$	2.6183
			Subtotal		504,000.000 LB	
			PORK CAN-24/24 OZ			
			370	ARECIBO, PR	36,000.000 LB \$	1.4783
			390	BAYAMON, PR	36,000.000 LB \$	1.4747
			410	CAGUAS, PR	36,000.000 LB \$	1.4757
			420	CAGUAS, PR	36,000.000 LB \$	1.4757
			420	CAGUAS, PR	36,000.000 LB \$	1.4757
			440	MAYAGUEZ, PR	36,000.000 LB \$	1.4807
			460	PONCE, PR	36,000.000 LB \$	1.4801
			Subtotal		252,000.000 LB	
			Contract Total		756,000.000 LB \$	1,686,178.80
Contractor Total					756,000.000 LB \$	1,686,178.80
PINNACLE FOODS GROUP LLC 121 WOODCREST RD CHERRY HILL, NJ 08003-3620						
12-3J14-17-P-0703 4100012386		FORT MADISON, IA				
			BEEF STEW CAN-24/24 OZ			
			250	Kansas City, MO	36,000.000 LB \$	0.7200
			260	Kansas City, MO	36,000.000 LB \$	0.7200
			280	TAHLEQUAH, OK	36,000.000 LB \$	0.7350
			290	TAHLEQUAH, OK	36,000.000 LB \$	0.7350
			300	TAHLEQUAH, OK	36,000.000 LB \$	0.7350
			Subtotal		180,000.000 LB	
			Contract Total		180,000.000 LB \$	131,220.00
Contractor Total					180,000.000 LB \$	131,220.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
VIETTI ACQUISITION LLC 636 SOUTHGATE AVE NASHVILLE, TN 37203-5516						
12-3J14-17-P-0704 4100012387		NASHVILLE, TN				
	BEEF STEW CAN-24/24 OZ					
			210	Nampa, ID	36,000.000 LB \$	0.7500
			220	Nampa, ID	36,000.000 LB \$	0.7500
			230	Nampa, ID	36,000.000 LB \$	0.7500
			320	HELENA, MT	10,800.000 LB \$	0.8100
			330	HELENA, MT	3,600.000 LB \$	0.8100
			470	HELENA, MT	21,600.000 LB \$	0.8100
			Subtotal		144,000.000 LB	
			Contract Total		144,000.000 LB \$	110,160.00
Contractor Total					144,000.000 LB \$	110,160.00