

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005194 dated February 7, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 - June 30, 2018.

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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	468,000.000 LB	\$2.4788 - \$2.5469	\$ 1,185,411.60
BEEF STEW CAN-24/24 OZ	1,332,000.000 LB	\$0.9500 - \$1.1000	\$ 1,283,760.00
PORK CAN-24/24 OZ	540,000.000 LB	\$1.5915 - \$1.6017	\$ 860,493.60
TOTAL	2,340,000.000 LB		\$ 3,329,665.20

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

12-3J14-18-P-0667 PLAINVIEW, MN
4100014410

BEEF CAN-24/24 OZ

40	Nampa, ID	36,000.000 LB	\$	2.5393
60	Kansas City, MO	36,000.000 LB	\$	2.4788
70	Kansas City, MO	36,000.000 LB	\$	2.4788
90	BAYAMON, PR	36,000.000 LB	\$	2.5415
100	BAYAMON, PR	36,000.000 LB	\$	2.5415
120	CAGUAS, PR	36,000.000 LB	\$	2.5425
130	CAGUAS, PR	36,000.000 LB	\$	2.5425
140	CAGUAS, PR	36,000.000 LB	\$	2.5425
140	CAGUAS, PR	36,000.000 LB	\$	2.5425
160	CANOVANAS, PR	36,000.000 LB	\$	2.5422
170	CANOVANAS, PR	36,000.000 LB	\$	2.5422
190	PONCE, PR	36,000.000 LB	\$	2.5469

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			200	PONCE, PR	36,000.000 LB \$	2.5469
		Subtotal			468,000.000 LB	
		PORK CAN-24/24 OZ				
			440	BAYAMON, PR	36,000.000 LB \$	1.5915
			450	BAYAMON, PR	36,000.000 LB \$	1.5915
			470	CAGUAS, PR	36,000.000 LB \$	1.5925
			470	CAGUAS, PR	36,000.000 LB \$	1.5925
			480	CAGUAS, PR	36,000.000 LB \$	1.5925
			490	CAGUAS, PR	36,000.000 LB \$	1.5925
			490	CAGUAS, PR	36,000.000 LB \$	1.5925
			500	CAGUAS, PR	36,000.000 LB \$	1.5925
			500	CAGUAS, PR	36,000.000 LB \$	1.5925
			520	CANOVANAS, PR	36,000.000 LB \$	1.5922
			520	CANOVANAS, PR	36,000.000 LB \$	1.5922
			530	CANOVANAS, PR	36,000.000 LB \$	1.5922
			550	PONCE, PR	36,000.000 LB \$	1.5969
			550	PONCE, PR	36,000.000 LB \$	1.5969
			570	MAYAGUEZ, PR	18,000.000 LB \$	1.6017
			580	PONCE, PR	18,000.000 LB \$	1.6017
		Subtotal			540,000.000 LB	
		Contract Total			1,008,000.000 LB \$	2,045,905.20
Contractor Total					1,008,000.000 LB \$	2,045,905.20

VIETTI ACQUISITION LLC
636 Southgate Ave
Nashville, TN 37203-5516

12-3J14-18-P-0666
4100014409

NASHVILLE, TN

BEEF STEW CAN-24/24 OZ

			230	Nampa, ID	36,000.000 LB \$	1.0100
			230	Nampa, ID	36,000.000 LB \$	1.0100
			240	Nampa, ID	36,000.000 LB \$	1.1000
			250	Nampa, ID	36,000.000 LB \$	1.0100
			260	Nampa, ID	36,000.000 LB \$	1.0100
			270	Nampa, ID	36,000.000 LB \$	1.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			290	Kansas City, MO	36,000.000	LB \$	0.9500
			290	Kansas City, MO	36,000.000	LB \$	0.9500
			290	Kansas City, MO	36,000.000	LB \$	0.9500
			290	Kansas City, MO	36,000.000	LB \$	0.9500
			290	Kansas City, MO	36,000.000	LB \$	0.9500
			300	Kansas City, MO	36,000.000	LB \$	0.9500
			300	Kansas City, MO	36,000.000	LB \$	0.9500
			300	Kansas City, MO	36,000.000	LB \$	0.9500
			300	Kansas City, MO	36,000.000	LB \$	0.9500
			300	Kansas City, MO	36,000.000	LB \$	0.9500
			310	Kansas City, MO	36,000.000	LB \$	0.9500
			310	Kansas City, MO	36,000.000	LB \$	0.9500
			310	Kansas City, MO	36,000.000	LB \$	0.9500
			310	Kansas City, MO	36,000.000	LB \$	0.9500
			310	Kansas City, MO	36,000.000	LB \$	0.9500
			320	Kansas City, MO	36,000.000	LB \$	0.9500
			320	Kansas City, MO	36,000.000	LB \$	0.9500
			320	Kansas City, MO	36,000.000	LB \$	0.9500
			320	Kansas City, MO	36,000.000	LB \$	0.9500
			320	Kansas City, MO	36,000.000	LB \$	0.9500
			330	Kansas City, MO	36,000.000	LB \$	0.9500
			330	Kansas City, MO	36,000.000	LB \$	0.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	Kansas City, MO	36,000.000	LB \$	0.9500
			330	Kansas City, MO	36,000.000	LB \$	0.9500
			340	Kansas City, MO	36,000.000	LB \$	0.9500
			340	Kansas City, MO	36,000.000	LB \$	0.9500
			340	Kansas City, MO	36,000.000	LB \$	0.9500
			360	HELENA, MT	36,000.000	LB \$	1.0100
			380	TAHLEQUAH, OK	36,000.000	LB \$	0.9500
			390	TAHLEQUAH, OK	36,000.000	LB \$	0.9500
			400	TAHLEQUAH, OK	36,000.000	LB \$	0.9500
		Subtotal			1,332,000.000	LB	
		Contract Total			1,332,000.000	LB \$	1,283,760.00
Contractor Total					1,332,000.000	LB \$	1,283,760.00