

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meat 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. 2000005412 dated June 7, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 2018 - September 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: 3

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | Total Dollars |
|------------------------|-------------------------|---------------------|------------------------|
| BEEF CAN-24/24 OZ | 288,000.000 LB | \$2.5674 - \$2.6771 | \$ 760,165.20 |
| BEEF STEW CAN-24/24 OZ | 1,260,000.000 LB | \$0.8900 - \$1.1500 | \$ 1,230,840.00 |
| PORK CAN-24/24 OZ | 144,000.000 LB | \$1.5283 - \$1.6913 | \$ 231,811.20 |
| TOTAL | 1,692,000.000 LB | | \$ 2,222,816.40 |

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 | | | | | | |
| 12-3J14-18-C-1390 | | STILLMORE, GA | | | | |
| 4100015117 | | | | | | |
| | BEEF CAN-24/24 OZ | | | | | |
| | | | 100 | O-JACK | 36,000.000 LB | \$ 2.5674 |
| | | | 100 | O-JACK | 36,000.000 LB | \$ 2.5674 |
| | Subtotal | | | | 72,000.000 LB | |
| | PORK CAN-24/24 OZ | | | | | |
| | | | 840 | O-JACK | 36,000.000 LB | \$ 1.5283 |
| | | | 840 | O-JACK | 36,000.000 LB | \$ 1.5283 |
| | Subtotal | | | | 72,000.000 LB | |
| | Contract Total | | | | 144,000.000 LB | \$ 294,890.40 |
| Contractor Total | | | | | 144,000.000 LB | \$ 294,890.40 |

LAKESIDE FOODS, INC.
P O BOX 1327

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---------------------------------|------------------------|-------------------|------------------|-------------------------|--------------------------|-------------------|
| MANITOWOC, WI | | | | | | |
| 54221-1327 | | | | | | |
| 12-3J14-18-C-1389 | | PLAINVIEW, MN | | | | |
| 4100015116 | | | | | | |
| | BEEF CAN-24/24 OZ | | | | | |
| | | | 40 | Nampa, ID | 36,000.000 LB \$ | 2.6771 |
| | | | 40 | Nampa, ID | 36,000.000 LB \$ | 2.6771 |
| | | | 50 | Nampa, ID | 36,000.000 LB \$ | 2.6771 |
| | | | 60 | Nampa, ID | 36,000.000 LB \$ | 2.6771 |
| | | | 60 | Nampa, ID | 36,000.000 LB \$ | 2.6771 |
| | | | 80 | Kansas City, MO | 36,000.000 LB \$ | 2.5954 |
| | | | | | | |
| | | | | Subtotal | 216,000.000 LB | |
| | PORK CAN-24/24 OZ | | | | | |
| | | | 830 | CAGUAS, PR | 36,000.000 LB \$ | 1.6913 |
| | | | 830 | CAGUAS, PR | 36,000.000 LB \$ | 1.6913 |
| | | | | | | |
| | | | | Subtotal | 72,000.000 LB | |
| | | | | | | |
| | | | | Contract Total | 288,000.000 LB \$ | 697,086.00 |
| | | | | | | |
| | | | | Contractor Total | 288,000.000 LB \$ | 697,086.00 |
| VIETTI ACQUISITION LLC | | | | | | |
| 636 Southgate Ave | | | | | | |
| Nashville, TN 37203-5516 | | | | | | |
| 12-3J14-18-C-1391 | | NASHVILLE, TN | | | | |
| 4100015118 | | | | | | |
| | BEEF STEW CAN-24/24 OZ | | | | | |
| | | | 130 | PHOENIX, AZ | 36,000.000 LB \$ | 1.0300 |
| | | | 150 | GARDEN GROVE, CA | 36,000.000 LB \$ | 0.9800 |
| | | | 170 | SAN DIEGO, CA | 36,000.000 LB \$ | 0.9800 |
| | | | 190 | FORT PIERCE, FL | 36,000.000 LB \$ | 0.9600 |
| | | | 210 | HOMESTEAD, FL | 36,000.000 LB \$ | 0.9600 |
| | | | 230 | ORLANDO, FL | 36,000.000 LB \$ | 0.9400 |
| | | | 250 | SAVANNAH, GA | 36,000.000 LB \$ | 0.9100 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------|---------------------|------------|-------|--------|
| | | | 270 | Nampa, ID | 36,000.000 | LB \$ | 0.9500 |
| | | | 270 | Nampa, ID | 36,000.000 | LB \$ | 0.9500 |
| | | | 280 | Nampa, ID | 36,000.000 | LB \$ | 0.9500 |
| | | | 290 | Nampa, ID | 36,000.000 | LB \$ | 0.9500 |
| | | | 310 | GENEVA, IL | 36,000.000 | LB \$ | 0.8900 |
| | | | 330 | CONCORDIA, KS | 36,000.000 | LB \$ | 0.9000 |
| | | | 350 | AUBURN, ME | 36,000.000 | LB \$ | 0.9900 |
| | | | 370 | OAK PARK, MI | 36,000.000 | LB \$ | 0.9900 |
| | | | 390 | MAPLEWOOD, MN | 36,000.000 | LB \$ | 0.9500 |
| | | | 410 | Kansas City, MO | 36,000.000 | LB \$ | 0.9100 |
| | | | 410 | Kansas City, MO | 36,000.000 | LB \$ | 0.9100 |
| | | | 420 | Kansas City, MO | 36,000.000 | LB \$ | 0.9100 |
| | | | 420 | Kansas City, MO | 36,000.000 | LB \$ | 0.9100 |
| | | | 430 | Kansas City, MO | 36,000.000 | LB \$ | 0.9100 |
| | | | 440 | Kansas City, MO | 36,000.000 | LB \$ | 0.9100 |
| | | | 440 | Kansas City, MO | 36,000.000 | LB \$ | 0.9100 |
| | | | 460 | HAUPPAUGE, NY | 36,000.000 | LB \$ | 0.9700 |
| | | | 480 | TAHLEQUAH, OK | 36,000.000 | LB \$ | 0.9000 |
| | | | 500 | DALLAS, TX | 36,000.000 | LB \$ | 0.9100 |
| | | | 520 | HOUSTON, TX | 36,000.000 | LB \$ | 0.9100 |
| | | | 540 | BLOOMINGTO N, IN | 7,560.000 | LB \$ | 1.1000 |
| | | | 550 | LAFAYETTE, IN | 14,544.000 | LB \$ | 1.1000 |
| | | | 560 | LOUISVILLE, KY | 13,896.000 | LB \$ | 1.1000 |
| | | | 580 | DAYTON, OH | 10,440.000 | LB \$ | 1.1000 |
| | | | 590 | FAIRFIELD, OH | 16,560.000 | LB \$ | 1.1000 |
| | | | 600 | SPRINGFIELD, OH | 9,000.000 | LB \$ | 1.1000 |
| | | | 620 | FORT WAYNE, IN | 16,740.000 | LB \$ | 1.1000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|----------------------|---------------------|--------------|
| | | | 630 | INDIANAPOLIS , IN | 19,260.000 LB \$ | 1.1000 |
| | | | 650 | HELENA, MT | 18,000.000 LB \$ | 1.1500 |
| | | | 660 | HELENA, MT | 18,000.000 LB \$ | 1.1500 |
| | | | 680 | PHOENIX, AZ | 18,000.000 LB \$ | 1.1000 |
| | | | 690 | TUCSON, AZ | 18,000.000 LB \$ | 1.1000 |
| | | | 710 | CLEARWATER , FL | 9,000.000 LB \$ | 1.1000 |
| | | | 720 | TAMPA, FL | 27,000.000 LB \$ | 1.1000 |
| | | | 740 | CARO, MI | 9,000.000 LB \$ | 1.1000 |
| | | | 750 | DETROIT, MI | 9,000.000 LB \$ | 1.1000 |
| | | | 760 | WESTLAND, MI | 18,000.000 LB \$ | 1.1000 |
| | | | 780 | MILTON, FL | 16,272.000 LB \$ | 1.1000 |
| | | | 790 | TALLHASSE E, FL | 19,728.000 LB \$ | 1.1000 |
| | | Subtotal | | | 1,260,000.000 LB | |
| | | Contract Total | | | 1,260,000.000 LB \$ | 1,230,840.00 |
| Contractor Total | | | | | 1,260,000.000 LB \$ | 1,230,840.00 |