

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006341 dated July 31, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 - December 31, 2019.

Further information can be obtained from the Commodity Procurement Program, 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	324,000.000	LB	\$3.1540 - \$3.2206	1,041,076.80
BEEF STEW CAN-24/24 OZ	108,000.000	LB	\$1.5500 - \$1.6500	172,800.00
PORK CAN-24/24 OZ	180,000.000	LB	\$1.8347 - \$1.8355	330,274.80
TOTAL	612,000.000	LB		1,544,151.60

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							
12-3J14-19-C-2529		STILLMORE, GA					
4100018174							
	PORK CAN-24/24 OZ						
			230	O-JACK	36,000.000	LB	\$ 1.8355
			240	O-JACK	36,000.000	LB	\$ 1.8347
			250	O-JACK	36,000.000	LB	\$ 1.8347
			250	O-JACK	36,000.000	LB	\$ 1.8347
			270	O-JACK	18,000.000	LB	\$ 1.8347
			280	O-JACK	18,000.000	LB	\$ 1.8347
			Subtotal		180,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contract Total					180,000.000LB	\$ 330,274.80
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Contractor Total					180,000.000 LB	\$ 330,274.80
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LAKESIDE FOODS, INC.
P O BOX 1327
MANITOWOC, WI
54221-1327

12-3J14-19-C-2528 PLAINVIEW, MN
4100018173

BEEF CAN-24/24 OZ

40	Kansas City, MO	36,000.000LB	\$	3.1540
60	O-JACK	36,000.000LB	\$	3.2206
80	O-JACK	36,000.000LB	\$	3.2206
90	O-JACK	36,000.000LB	\$	3.2206
90	O-JACK	36,000.000LB	\$	3.2206
100	O-JACK	36,000.000LB	\$	3.2206
110	O-JACK	36,000.000LB	\$	3.2206
120	O-JACK	36,000.000LB	\$	3.2206
120	O-JACK	36,000.000LB	\$	3.2206

Subtotal					324,000.000LB
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Contract Total					324,000.000LB	\$ 1,041,076.80
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Contractor Total					324,000.000 LB	\$ 1,041,076.80
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VIETTI ACQUISITION LLC
636 Southgate Ave
Nashville, TN 37203-5516

12-3J14-19-C-2530 NASHVILLE, TN
4100018175

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEEF STEW	CAN-24/24	OZ				
			150	Nampa, ID	36,000.000	LB \$	1.6000
			170	TAHLEQUAH, OK	36,000.000	LB \$	1.5500
			190	CAGUAS, PR	36,000.000	LB \$	1.6500
			Subtotal		108,000.000	LB	
			Contract Total		108,000.000	LB \$	172,800.00
Contractor Total					108,000.000	LB \$	172,800.00