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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008321 dated January 20, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 and June 30, 2022.

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(Ver	ndor Responses) received:	3
DURCHASE SUMMARY		

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	108,000.000 LB	\$4.5920 - \$4.5994	\$ 496,202.40
BEEF STEW CAN-24/24 OZ	72,000.000 LB	\$2.1500 - \$2.1500	\$ 154,800.00
PORK CAN-24/24 OZ	72,000.000 LB	\$2.2367 - \$2.2367	\$ 161,042.40
TOTAL	252,000.000 LB		\$ 812,044.80

PURCHASE DE	ΓAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	Item		

CRIDER, INC. P.O. BOX 398 STILLMORE, GA 30464-0398

12-3J14-22-C-0861 STILLMORE, GA 4100024910

4100024910					
	PORK CAN-24/24 OZ				
		180	O-JACK	18,000.000LB	\$
					2.2367
		190	O-JACK	18,000.000LB	\$
					2.2367
		210	O-JACK	18,000.000LB	\$
					2.2367
		220	O-JACK	18,000.000LB	\$
					2.2367
	Subtotal			72,000.000LB	
	Contract Total			72,000.000LB	\$ 161,042.40
Contractor Total				72,000.000 LB	\$ 161,042.40

Contractor/ Contract Number LAKESIDE FOOD P O BOX 1327 MANITOWOC, W 54221-1327	S, INC.	Plant Location	Bid Inv. Item	Destination	Quantity l	JOM	Price
12-3J14-22-C-0862 4100024911		PLAINVIEW, I	MN				
	BEEF CAN-2	4/24 OZ					
			40	Nampa, ID	36,000.000L	в \$	
							4.5994
			60	O-JACK	18,000.000L	.B \$	4.5920
			70	O-JACK	18,000.000L	в \$	
							4.5920
			90	O-JACK	18,720.000L	.B \$	4.5920
			100	O-JACK	17,280.000L	в \$	4.0020
							4.5920
		Subtotal			108,000.000L	В	
	Contract T	Γotal			108,000.000L	в \$	496,202.40
Contractor Total					108,000.000 L	в \$	496,202.40
VIETTI ACQUISITION LLC 3640 Muddy Creek Road Cincinnati, OH 45238-5516							
12-3J14-22-C-0863		NASHVILLE,	TN				
4100024912							
	BEEF STEW	CAN-24/24 OZ	130	Burley, ID	36,000.000L	в \$	
			100	Bulley, 15	00,000.000	V	2.1500
			140	Burley, ID	36,000.000L	в \$	
		Subtotal			72,000.000L	В	2.1500
	Contract 1	Total			72,000.000L	в \$	154,800.00
Contractor Total					72,000.000 L	в \$	154,800.00