

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meats Products as indicated below for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Purchases will be made under the authority of Section 5 of the Commodity Credit Corporation (CCC) Charter Act.

The purchase is the result of offers received in response to Solicitation No. 2000008526 dated April 28, 2022. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2022 - September 15, 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(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	324,000.000	LB	\$4.5641 - \$4.5879	1,479,625.20
BEEF STEW CAN-24/24 OZ	72,000.000	LB	\$2.0100 - \$2.0500	146,160.00
PORK CAN-24/24 OZ	252,000.000	LB	\$2.2285 - \$2.2285	561,582.00
TOTAL	648,000.000	LB		2,187,367.20

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						
12-3J14-22-C-1456		STILLMORE, GA				
4100025488	PORK CAN-24/24 OZ					
			290	O-JACK	36,000.000LB	\$ 2.2285
			310	O-JACK	36,000.000LB	\$ 2.2285
			330	O-JACK	36,000.000LB	\$ 2.2285
			350	O-JACK	36,000.000LB	\$ 2.2285
			370	O-JACK	36,000.000LB	\$ 2.2285
			390	O-JACK	216.000LB	\$ 2.2285
			400	O-JACK	35,784.000LB	\$ 2.2285
			420	O-JACK	9,324.000LB	\$ 2.2285

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			430	O-JACK	26,676.000LB	\$	2.2285
							2.2285
			Subtotal		252,000.000LB		
			Contract Total		252,000.000LB	\$	561,582.00
Contractor Total					252,000.000 LB	\$	561,582.00
LAKESIDE FOODS, INC.							
P O BOX 1327							
MANITOWOC, WI							
54221-1327							
12-3J14-22-C-1457		PLAINVIEW, MN					
4100025489							
	BEEF CAN-24/24 OZ						
			40	Nampa, ID	36,000.000LB	\$	4.5879
			60	O-JACK	36,000.000LB	\$	4.5641
			70	O-JACK	36,000.000LB	\$	4.5641
			90	O-JACK	36,000.000LB	\$	4.5641
			100	O-JACK	36,000.000LB	\$	4.5641
			120	O-JACK	36,000.000LB	\$	4.5641
			140	O-JACK	36,000.000LB	\$	4.5641
			160	O-JACK	7,200.000LB	\$	4.5641
			170	O-JACK	28,800.000LB	\$	4.5641
			190	O-JACK	30,636.000LB	\$	4.5641
			200	O-JACK	5,364.000LB	\$	4.5641
			Subtotal		324,000.000LB		
			Contract Total		324,000.000LB	\$	1,479,625.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					324,000.000	LB \$	1,479,625.20
VIETTI ACQUISITION LLC 3640 Muddy Creek Road Cincinnati, OH 45238-5516							
12-3J14-22-C-1458 4100025490		NASHVILLE, TN					
	BEEF STEW CAN-24/24 OZ						
			230	Burley, ID	36,000.000	LB \$	2.0500
			250	CAROLINA, PR	36,000.000	LB \$	2.0100
		Subtotal			72,000.000	LB	
		Contract Total			72,000.000	LB \$	146,160.00
Contractor Total					72,000.000	LB \$	146,160.00