

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004030 dated April 29, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016 through September 30, 2016.

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/CommodityPurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	252,000.000 LB	\$3.0171 - \$3.1490	\$ 787,852.80
BEEF STEW CAN-24/24 OZ	828,000.000 LB	\$0.7950 - \$0.8600	\$ 671,760.00
PORK CAN-24/24 OZ	72,000.000 LB	\$2.0159 - \$2.0159	\$ 145,144.80
TOTAL	1,152,000.000 LB		\$ 1,604,757.60

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

AG-3J14-P-16-0146 PLAINVIEW, MN
4100010778

BEEF CAN-24/24 OZ

40	Kansas City, MO	36,000.000 LB	\$	3.0171
60	BAYAMON, PR	36,000.000 LB	\$	3.1430
80	CAGUAS, PR	36,000.000 LB	\$	3.1440
90	CAGUAS, PR	36,000.000 LB	\$	3.1440
90	CAGUAS, PR	36,000.000 LB	\$	3.1440
110	CANOVANAS, PR	36,000.000 LB	\$	3.1437
130	MAYAGUEZ, PR	36,000.000 LB	\$	3.1490

Subtotal

252,000.000 LB

PORK CAN-24/24 OZ

360	CAGUAS, PR	36,000.000 LB	\$	2.0159
360	CAGUAS, PR	36,000.000 LB	\$	2.0159

Subtotal

72,000.000 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				324,000.000 LB \$	932,997.60
Contractor Total					324,000.000 LB \$	932,997.60
PINNACLE FOODS GROUP LLC 121 WOODCREST RD CHERRY HILL, NJ 08003-3620						
AG-3J14-P-16-0147 4100010779		FORT MADISON, IA				
	BEEF STEW CAN-24/24 OZ					
			310	TAHLEQUAH, OK	36,000.000 LB \$	0.8125
			320	TAHLEQUAH, OK	36,000.000 LB \$	0.8125
	Subtotal				72,000.000 LB	
	Contract Total				72,000.000 LB \$	58,500.00
Contractor Total					72,000.000 LB \$	58,500.00
VIETTI ACQUISITION LLC 636 SOUTHGATE AVE NASHVILLE, TN 37203-5516						
AG-3J14-P-16-0148 4100010780		NASHVILLE, TN				
	BEEF STEW CAN-24/24 OZ					
			160	Nampa, ID	36,000.000 LB \$	0.8500
			170	Nampa, ID	36,000.000 LB \$	0.8500
			180	Nampa, ID	36,000.000 LB \$	0.8500
			190	Nampa, ID	36,000.000 LB \$	0.8500
			200	Nampa, ID	36,000.000 LB \$	0.8500
			220	Kansas City, MO	36,000.000 LB \$	0.7950
			220	Kansas City, MO	36,000.000 LB \$	0.7950
			220	Kansas City, MO	36,000.000 LB \$	0.7950

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	Kansas City, MO	36,000.000	LB \$	0.7950
			230	Kansas City, MO	36,000.000	LB \$	0.7950
			240	Kansas City, MO	36,000.000	LB \$	0.7950
			240	Kansas City, MO	36,000.000	LB \$	0.7950
			250	Kansas City, MO	36,000.000	LB \$	0.7950
			250	Kansas City, MO	36,000.000	LB \$	0.7950
			250	Kansas City, MO	36,000.000	LB \$	0.7950
			260	Kansas City, MO	36,000.000	LB \$	0.7950
			260	Kansas City, MO	36,000.000	LB \$	0.7950
			270	Kansas City, MO	36,000.000	LB \$	0.7950
			270	Kansas City, MO	36,000.000	LB \$	0.7950
			270	Kansas City, MO	36,000.000	LB \$	0.7950
			290	GALLUP, NM	36,000.000	LB \$	0.8600
		Subtotal			756,000.000	LB	
		Contract Total			756,000.000	LB \$	613,260.00
Contractor Total					756,000.000	LB \$	613,260.00