

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Beef Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004910 dated August 16, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1 - December 31, 2017.

Not Awarded: A total of 108,000 pounds of Can Beef Stew 24/24 oz was not awarded due to no bids received.

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	468,000.000 LB	\$2.5879 - \$2.6164	\$ 1,216,220.40
BEEF STEW CAN-24/24 OZ	540,000.000 LB	\$0.8400 - \$0.8900	\$ 464,400.00
PORK CAN-24/24 OZ	180,000.000 LB	\$1.5130 - \$1.5255	\$ 273,859.20
<b>TOTAL</b>	<b>1,188,000.000 LB</b>		<b>\$ 1,954,479.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CRIDER, INC.  
P.O. BOX 398  
STILLMORE, GA  
30464-0398

12-3J14-17-P-2204                      STILLMORE, GA  
4100013677

BEEF CAN-24/24 OZ

40	Nampa, ID	36,000.000 LB	\$	2.6164
60	ARECIBO, PR	36,000.000 LB	\$	2.5879
80	BAYAMON, PR	36,000.000 LB	\$	2.5948
100	CAGUAS, PR	36,000.000 LB	\$	2.5987
110	CAGUAS, PR	36,000.000 LB	\$	2.5987
110	CAGUAS, PR	36,000.000 LB	\$	2.5987
120	CAGUAS, PR	36,000.000 LB	\$	2.5987
120	CAGUAS, PR	36,000.000 LB	\$	2.5987
130	CAGUAS, PR	36,000.000 LB	\$	2.5987
130	CAGUAS, PR	36,000.000 LB	\$	2.5987
150	CANOVANAS, PR	36,000.000 LB	\$	2.5959
170	MAYAGUEZ,	36,000.000 LB	\$	2.5976

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			190	PR PONCE, PR	36,000.000 LB \$	2.6004
			<b>Subtotal</b>		468,000.000 LB	
			PORK CAN-24/24 OZ			
			330	ARECIBO, PR	36,000.000 LB \$	1.5130
			350	CAGUAS, PR	36,000.000 LB \$	1.5238
			360	CAGUAS, PR	36,000.000 LB \$	1.5238
			380	CANOVANAS, PR	36,000.000 LB \$	1.5211
			400	PONCE, PR	36,000.000 LB \$	1.5255
			<b>Subtotal</b>		180,000.000 LB	
			<b>Contract Total</b>		648,000.000 LB \$	1,490,079.60
			<b>Contractor Total</b>		648,000.000 LB \$	1,490,079.60

VIETTI ACQUISITION LLC  
636 Southgate Ave  
Nashville, TN 37203-5516

12-3J14-17-P-2205  
4100013678

NASHVILLE, TN

BEEF STEW CAN-24/24 OZ

230	TAHLEQUAH, OK	36,000.000 LB \$	0.8400
240	TAHLEQUAH, OK	36,000.000 LB \$	0.8400
250	TAHLEQUAH, OK	36,000.000 LB \$	0.8400
260	TAHLEQUAH, OK	36,000.000 LB \$	0.8400
420	Nampa, ID	36,000.000 LB \$	0.8900
430	Nampa, ID	36,000.000 LB \$	0.8900
440	Nampa, ID	36,000.000 LB \$	0.8900
450	Nampa, ID	36,000.000 LB \$	0.8900
460	Nampa, ID	36,000.000 LB \$	0.8900
470	Nampa, ID	36,000.000 LB \$	0.8900
500	Kansas City, MO	36,000.000 LB \$	0.8400
510	Kansas City, MO	36,000.000 LB \$	0.8400
520	Kansas City,	36,000.000 LB \$	0.8400

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
				MO		
			530	Kansas City, MO	36,000.000 LB \$	0.8400
			540	Kansas City, MO	36,000.000 LB \$	0.8400
		<b>Subtotal</b>			540,000.000 LB	
		<b>Contract Total</b>			540,000.000 LB \$	464,400.00
<b>Contractor Total</b>					540,000.000 LB \$	464,400.00