

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. 2000005743 dated October 30, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 - March 31, 2018.

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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	108,000.000 LB	\$2.6006 - \$2.6664	\$ 285,602.40
BEEF STEW CAN-24/24 OZ	216,000.000 LB	\$1.6000 - \$1.6500	\$ 347,400.00
PORK CAN-24/24 OZ	72,000.000 LB	\$1.8901 - \$1.8901	\$ 136,087.20
TOTAL	396,000.000 LB		\$ 769,089.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
LAKESIDE FOODS, INC.						
P O BOX 1327						
MANITOWOC, WI						
54221-1327						
12-3J14-19-C-0297		PLAINVIEW, MN				
4100016154						
	BEEF CAN-24/24 OZ					
			40	Kansas City, MO	36,000.000 LB	\$ 2.6006
			60	O-JACK	36,000.000 LB	\$ 2.6664
			60	O-JACK	36,000.000 LB	\$ 2.6664
	Subtotal				108,000.000 LB	
	PORK CAN-24/24 OZ					
			200	O-JACK	36,000.000 LB	\$ 1.8901
			220	O-JACK	36,000.000 LB	\$ 1.8901
	Subtotal				72,000.000 LB	
	Contract Total				180,000.000 LB	\$ 421,689.60
Contractor Total					180,000.000 LB	\$ 421,689.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
VIETTI ACQUISITION LLC						
636 Southgate Ave						
Nashville, TN 37203-5516						
12-3J14-19-C-0298		NASHVILLE, TN				
4100016155						
	BEEF STEW CAN-24/24 OZ					
			90	Nampa, ID	36,000.000 LB \$	1.6000
			100	Nampa, ID	36,000.000 LB \$	1.6000
			110	Nampa, ID	36,000.000 LB \$	1.6000
			130	HELENA, MT	36,000.000 LB \$	1.6000
			150	TAHLEQUAH, OK	36,000.000 LB \$	1.6000
			160	TAHLEQUAH, OK	36,000.000 LB \$	1.6500
			Subtotal		216,000.000 LB	
			Contract Total		216,000.000 LB \$	347,400.00
Contractor Total					216,000.000 LB \$	347,400.00