

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005877 dated January 31, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2019 - June 30, 2019.

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	72,000.000	LB	\$2.9188 - \$2.9188	210,153.60
BEEF STEW CAN-24/24 OZ	504,000.000	LB	\$1.5300 - \$1.6100	795,240.00
PORK CAN-24/24 OZ	108,000.000	LB	\$2.0783 - \$2.0783	224,456.40
TOTAL	684,000.000	LB		1,229,850.00

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-0773		PLAINVIEW, MN					
4100016610	BEEF CAN-24/24 OZ		40	Kansas City, MO	36,000.000	LB	\$ 2.9188
			50	Kansas City, MO	36,000.000	LB	\$ 2.9188
	Subtotal				72,000.000	LB	
	PORK CAN-24/24 OZ		270	O-JACK	36,000.000	LB	\$ 2.0783
			290	O-JACK	36,000.000	LB	\$ 2.0783
			310	O-JACK	36,000.000	LB	\$ 2.0783
	Subtotal				108,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					180,000.000LB	\$ 434,610.00
Contractor Total					180,000.000 LB	\$ 434,610.00
VIETTI ACQUISITION LLC						
636 Southgate Ave						
Nashville, TN 37203-5516						
12-3J14-19-C-0774		NASHVILLE, TN				
4100016611						
BEEF STEW CAN-24/24 OZ						
			80	Nampa, ID	36,000.000LB	\$ 1.5800
			80	Nampa, ID	36,000.000LB	\$ 1.5800
			90	Nampa, ID	36,000.000LB	\$ 1.5800
			100	Nampa, ID	36,000.000LB	\$ 1.5800
			110	Nampa, ID	36,000.000LB	\$ 1.5800
			120	Nampa, ID	36,000.000LB	\$ 1.5800
			140	Kansas City, MO	36,000.000LB	\$ 1.5300
			150	Kansas City, MO	36,000.000LB	\$ 1.5300
			160	Kansas City, MO	36,000.000LB	\$ 1.5300
			180	HELENA, MT	36,000.000LB	\$ 1.5800
			200	CAGUAS, PR	36,000.000LB	\$ 1.6100
			210	CAGUAS, PR	36,000.000LB	\$ 1.6100
			220	CAGUAS, PR	36,000.000LB	\$ 1.6100
			230	CAGUAS, PR	36,000.000LB	\$ 1.6100
Subtotal					504,000.000LB	
Contract Total					504,000.000LB	\$ 795,240.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				504,000.000	LB \$	795,240.00