

**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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006522 dated October 31, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 - March 31, 2020.

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	144,000.000	LB	\$3.5506 - \$3.6580	519,976.80
BEEF STEW CAN-24/24 OZ	180,000.000	LB	\$1.7100 - \$1.7600	315,000.00
PORK CAN-24/24 OZ	108,000.000	LB	\$2.1026 - \$2.1026	227,080.80
<b>TOTAL</b>	<b>432,000.000</b>	<b>LB</b>		<b>1,062,057.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>LAKESIDE FOODS, INC.</b>							
P O BOX 1327							
MANITOWOC, WI							
54221-1327							
12-3J14-20-C-0162		PLAINVIEW, MN					
4100018626	BEEF CAN-24/24 OZ						
			40	Nampa, ID	36,000.000	LB	\$ 3.6580
			50	Nampa, ID	36,000.000	LB	\$ 3.6580
			70	Kansas City, MO	36,000.000	LB	\$ 3.5506
			90	O-JACK	18,000.000	LB	\$ 3.5772
			100	O-JACK	18,000.000	LB	\$ 3.5772
	<b>Subtotal</b>				144,000.000	LB	
	PORK CAN-24/24 OZ						
			200	O-JACK	17,928.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							2.1026
			210	O-JACK	18,072.000	LB \$	2.1026
			230	O-JACK	18,144.000	LB \$	2.1026
			240	O-JACK	17,856.000	LB \$	2.1026
			260	O-JACK	18,000.000	LB \$	2.1026
			270	O-JACK	18,000.000	LB \$	2.1026
			<b>Subtotal</b>		108,000.000	LB	
			<b>Contract Total</b>		252,000.000	LB \$	747,057.60
<b>Contractor Total</b>					252,000.000	LB \$	747,057.60
<b>VIETTI ACQUISITION LLC</b>							
3640 Muddy Creek Road							
Cincinnati, OH 45238-5516							
12-3J14-20-C-0163		NASHVILLE, TN					
4100018627							
			<b>BEEF STEW CAN-24/24 OZ</b>				
			130	Nampa, ID	36,000.000	LB \$	1.7600
			130	Nampa, ID	36,000.000	LB \$	1.7600
			140	Nampa, ID	36,000.000	LB \$	1.7600
			140	Nampa, ID	36,000.000	LB \$	1.7600
			160	Kansas City, MO	36,000.000	LB \$	1.7100
			<b>Subtotal</b>		180,000.000	LB	
			<b>Contract Total</b>		180,000.000	LB \$	315,000.00
<b>Contractor Total</b>					180,000.000	LB \$	315,000.00