

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. 2000006711 dated January 31, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 - June 30, 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CAN-24/24 OZ	252,000.000	LB	\$3.5607 - \$3.6459	907,318.80
BEEF STEW CAN-24/24 OZ	576,000.000	LB	\$1.5700 - \$1.6300	910,800.00
PORK CAN-24/24 OZ	108,000.000	LB	\$1.7968 - \$1.7968	194,054.40
TOTAL	936,000.000	LB		2,012,173.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CRIDER, INC. P.O. BOX 398 STILLMORE, GA 30464-0398							
12-3J14-20-C-1103 4100019461		STILLMORE, GA					
	PORK CAN-24/24 OZ						
			330	O-JACK	16,668.000	LB	\$ 1.7968
			340	O-JACK	19,332.000	LB	\$ 1.7968
			360	O-JACK	18,000.000	LB	\$ 1.7968
			370	O-JACK	18,000.000	LB	\$ 1.7968
			390	O-JACK	17,892.000	LB	\$ 1.7968
			400	O-JACK	18,108.000	LB	\$ 1.7968

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		108,000.000	LB	
			Contract Total		108,000.000	LB	\$ 194,054.40
Contractor Total					108,000.000	LB	\$ 194,054.40
LAKESIDE FOODS, INC.							
P O BOX 1327							
MANITOWOC, WI							
54221-1327							
12-3J14-20-C-1102		PLAINVIEW, MN					
4100019460							
	BEEF CAN-24/24 OZ						
			40	Nampa, ID	36,000.000	LB	\$ 3.6459
			60	Kansas City, MO	36,000.000	LB	\$ 3.5607
			70	Kansas City, MO	36,000.000	LB	\$ 3.5607
			80	Kansas City, MO	36,000.000	LB	\$ 3.5607
			100	O-JACK	18,000.000	LB	\$ 3.6251
			110	O-JACK	18,000.000	LB	\$ 3.6251
			130	O-JACK	18,000.000	LB	\$ 3.6251
			140	O-JACK	18,000.000	LB	\$ 3.6251
			160	O-JACK	18,000.000	LB	\$ 3.6251
			170	O-JACK	18,000.000	LB	\$ 3.6251
			Subtotal		252,000.000	LB	
			Contract Total		252,000.000	LB	\$ 907,318.80
Contractor Total					252,000.000	LB	\$ 907,318.80
VIETTI ACQUISITION LLC							
3640 Muddy Creek Road							
Cincinnati, OH 45238-5516							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-20-C-1104 4100019462		NASHVILLE, TN					
	BEEF STEW CAN-24/24 OZ						
			200	Nampa, ID	36,000.000	LB \$	1.6300
			210	Nampa, ID	36,000.000	LB \$	1.6300
			220	Nampa, ID	36,000.000	LB \$	1.6300
			240	Kansas City, MO	36,000.000	LB \$	1.5700
			240	Kansas City, MO	36,000.000	LB \$	1.5700
			240	Kansas City, MO	36,000.000	LB \$	1.5700
			250	Kansas City, MO	36,000.000	LB \$	1.5700
			250	Kansas City, MO	36,000.000	LB \$	1.5700
			260	Kansas City, MO	36,000.000	LB \$	1.5700
			260	Kansas City, MO	36,000.000	LB \$	1.5700
			270	Kansas City, MO	36,000.000	LB \$	1.5700
			270	Kansas City, MO	36,000.000	LB \$	1.5700
			280	Kansas City, MO	36,000.000	LB \$	1.5700
			280	Kansas City, MO	36,000.000	LB \$	1.5700
			290	Kansas City, MO	36,000.000	LB \$	1.5700
			290	Kansas City, MO	36,000.000	LB \$	1.5700
			Subtotal		576,000.000	LB	
			Contract Total		576,000.000	LB \$	910,800.00
Contractor Total					576,000.000	LB \$	910,800.00