

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Products (Chicken, Beef and Beef Stew), 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. 2000006998 dated May 13, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 16, 2020 - July 15, 2020.

A total of 371,250 pounds of Chicken Boned Can-24/12.5 OZ was not purchased due to no bids received.

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	216,000.000	LB	\$5.1371 - \$5.1371	1,109,613.60
BEEF STEW CAN-24/24 OZ	252,000.000	LB	\$2.2800 - \$2.2800	574,560.00
TOTAL	468,000.000	LB		1,684,173.60

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							
12-3J14-20-C-2261 4100020606	BEEF CAN-24/24 OZ	PLAINVIEW, MN					
			40	Kansas City, MO	36,000.000	LB	\$ 5.1371
			40	Kansas City, MO	36,000.000	LB	\$ 5.1371
			40	Kansas City, MO	36,000.000	LB	\$ 5.1371
			50	Kansas City, MO	36,000.000	LB	\$ 5.1371
			50	Kansas City, MO	36,000.000	LB	\$ 5.1371
			50	Kansas City, MO	36,000.000	LB	\$ 5.1371

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					216,000.000	LB	
Contract Total					216,000.000	LB	\$ 1,109,613.60
Contractor Total					216,000.000	LB	\$ 1,109,613.60
VIETTI ACQUISITION LLC							
3640 Muddy Creek Road							
Cincinnati, OH 45238-5516							
12-3J14-20-C-2262		NASHVILLE, TN					
4100020607							
BEEF STEW CAN-24/24 OZ							
			80	Kansas City, MO	36,000.000	LB	\$ 2.2800
			80	Kansas City, MO	36,000.000	LB	\$ 2.2800
			80	Kansas City, MO	36,000.000	LB	\$ 2.2800
			90	Kansas City, MO	36,000.000	LB	\$ 2.2800
			90	Kansas City, MO	36,000.000	LB	\$ 2.2800
			90	Kansas City, MO	36,000.000	LB	\$ 2.2800
			90	Kansas City, MO	36,000.000	LB	\$ 2.2800
Subtotal					252,000.000	LB	
Contract Total					252,000.000	LB	\$ 574,560.00
Contractor Total					252,000.000	LB	\$ 574,560.00