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. 2000007315 dated September

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

Not Awarded: A total of 396,000 pounds of Canned Beef 24/24 oz was not purchased due to no bids submitted.

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:

number of Offers/Quotes/veni	dor Responses) received.	2		
PURCHASE SUMMARY				
Material	Total Qty UOM	Price Range		Total Dollars
BEEF CAN-24/24 OZ	180,000.000 LB	\$4.0510 - \$4.0510	\$	
				729,180.00
BEEF STEW CAN-24/24 OZ	108,000.000 LB	\$2.2200 - \$2.2200	\$	
				239,760.00
PORK CAN-24/24 OZ	108,000.000 LB	\$2.4914 - \$2.4914	\$	
				269,071.20
TOTAL	20¢ 000 000 LB		¢	4 220 044 20
IOIAL	396,000.000 LB		\$	1,238,011.20

PURCHASE DETAILS					
Contractor/	Material	Plant	Destination	Quantity UOM	Price
Contract Numbe	r	Location			

LAKESIDE FOODS, INC. P O BOX 1327 MANITOWOC, WI

54221-1327

12-3J14-20-C-3429 PLAINVIEW, MN 4100021729

	BEEF CAN-24/24 OZ				
		O-JACK	180,000.000LB	\$	4.0540
	PORK CAN-24/24 OZ				4.0510
		O-JACK	108,000.000LB	\$	
					2.4914
	Contract Total		288,000.000LB	\$	998,251.20
Contractor Total			200 000 000 18	¢	000 254 20
Contractor Total			288,000.000 LB	\$	998,251.20

Contractor/ Contract Number	Material er	Plant Location	Destination	Quantity U	MC	Price
VIETTI ACQUISI 3640 Muddy Cr Cincinnati, OH 4	eek Road					
12-3J14-20-C-3430 4100021730		NASHVILLE, TN				
	BEEF STEW	CAN-24/24 OZ				
			CAGUAS, PR	108,000.000LB	\$	
						2.2200
	Contract 7	Γotal		108,000.000LB	\$	239,760.00
Contractor Total	I			108,000.000 LB	\$	239,760.00