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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004712 dated May 3, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1 - September 30, 2017.

Not Awarded: A total of 576,600 pounds of Can Beef Stew 24/24 oz was not awarded due no bids.

Further information can be obtained from the Commodity Procurement Staff, 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: **PURCHASE SUMMARY** Material **Total Qty UOM Price Range Total Dollars** BEEF CAN-24/24 OZ 36.000.000 LB \$2.6736 - \$2.6736 \$ 96,249.60 PORK CAN-24/24 OZ 288,000.000 LB \$1.5995 - \$1.6873 \$ 473,180.40 **TOTAL** 324,000.000 LB \$ 569,430.00 **PURCHASE DETAILS** Bid Inv. Destination **Quantity UOM** Contractor/ Material **Plant Price Contract Number** Location Item CRIDER, INC. P.O. BOX 398 STILLMORE, GA 30464-0398 12-3J14-17-P-1347 STILLMORE, GA 4100013020 BEEF CAN-24/24 OZ 40 CAGUAS, PR 36,000.000 LB 2.6736 \$ Subtotal 36,000.000 LB PORK CAN-24/24 OZ 1.6023 340 CAGUAS. PR 36.000.000 LB \$ 340 CAGUAS, PR 36,000.000 LB \$ 1.6023 360 CANOVANAS, 36,000.000 LB \$ 1.5995 400 PONCE, PR 36,000.000 LB 1.6040 **Subtotal** 144,000.000 LB **Contract Total** 180,000.000 LB 326,941.20 **Contractor Total** 180,000.000 LB \$ 326,941.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
LAKESIDE FOOD P O BOX 1327 MANITOWOC, W 54221-1327	•						
12-3J14-17-P-1349	PLAINVIEW, MN						
4100013022							
PORK CAN-24/24 OZ							
			290	ARECIBO, PR	36,000.000 LB	\$	1.6849
			310	BAYAMON, PR	36,000.000 LB	\$	1.6813
			330	CAGUAS, PR	36,000.000 LB	\$	1.6823
			380	MAYAGUEZ, PR	36,000.000 LB	\$	1.6873
Subtotal					144,000.000 LB		
	Contract T	otal			144,000.000 LB	\$	242,488.80
Contractor Total					144,000.000 LB	\$	242,488.80