

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. 2000006712 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	\$3.5862 - \$3.6046	\$ 906,940.80
BEEF STEW CAN-24/24 OZ	1,224,000.000	LB	\$1.2984 - \$1.8000	\$ 1,709,519.40
PORK CAN-24/24 OZ	72,000.000	LB	\$1.8024 - \$2.2646	\$ 146,412.00
TOTAL	1,548,000.000	LB		\$ 2,762,872.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AMERQUAL GROUP, LLC						
18200 HIGHWAY 41 N						
EVANSVILLE, IN						
47725-8588						
12-3J14-20-C-1105		Evansville, IN				
4100019463	BEEF STEW CAN-24/24 OZ					
			240	GARDEN GROVE, CA	36,000.000LB	\$ 1.3977
			260	MODESTO, CA	36,000.000LB	\$ 1.4252
			280	OAKLAND, CA	36,000.000LB	\$ 1.4315
			300	SACRAMENTO, CA	36,000.000LB	\$ 1.4227
			320	HOMESTEAD, FL	36,000.000LB	\$ 1.3868
			330	HOMESTEAD, FL	36,000.000LB	\$ 1.3868
			350	EAST POINT,	36,000.000LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			1.3435
390			ALBUQUERQU E, NM		36,000.000LB	\$	1.3810
400			ALBUQUERQU E, NM		36,000.000LB	\$	1.3810
410			ALBUQUERQU E, NM		36,000.000LB	\$	1.3810
430			LAS VEGAS, NV		36,000.000LB	\$	1.4078
450			CINCINNATI, OH		36,000.000LB	\$	1.3249
460			CINCINNATI, OH		36,000.000LB	\$	1.3243
480			PORTLAND, OR		36,000.000LB	\$	1.4328
500			PLANO, TX		36,000.000LB	\$	1.3562
510			PLANO, TX		36,000.000LB	\$	1.3577
530			VERONA, VA		36,000.000LB	\$	1.3553
550			SEATTLE, WA		36,000.000LB	\$	1.4368
570			EAU CLAIRE, WI		36,000.000LB	\$	1.3430
590			MADISON, WI		36,000.000LB	\$	1.3352
610			MOSES LAKE, WA		10,080.000LB	\$	1.4429
620			SPOKANE, WA		16,920.000LB	\$	1.4429
630			YAKIMA, WA		9,000.000LB	\$	1.4429
650			KENT, WA		8,064.000LB	\$	1.4433
660			SEATTLE, WA		7,524.000LB	\$	1.4433
670			TACOMA, WA		20,412.000LB	\$	1.4433
690			EVANSVILLE, IN		7,200.000LB	\$	1.3331
700			LEXINGTON, KY		21,600.000LB	\$	1.3331

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	MAYFIELD, KY	7,200.000LB	\$	1.3331
			730	DENVER, CO	27,000.000LB	\$	1.3927
			740	PALISADE, CO	9,000.000LB	\$	1.3927
			760	KENT, WA	25,704.000LB	\$	1.4392
			770	VANCOUVER, WA	10,296.000LB	\$	1.4392
			790	ELIZABETHTO WN, KY	13,500.000LB	\$	1.3345
			800	LOUISVILLE, KY	13,500.000LB	\$	1.3345
			810	WILDER, KY	9,000.000LB	\$	1.3345
			830	BOSTON, MA	27,000.000LB	\$	1.3974
			840	HATFIELD, MA	9,000.000LB	\$	1.3974
			860	BOSTON, MA	18,000.000LB	\$	1.4022
			870	LOWELL, MA	9,000.000LB	\$	1.4022
			880	SHREWSBURY , MA	9,000.000LB	\$	1.4022
			900	CLEARWATER , FL	8,712.000LB	\$	1.3866
			910	PORT RICHEY, FL	5,472.000LB	\$	1.3866
			920	TAMPA, FL	21,816.000LB	\$	1.3866
			940	MILTON, FL	18,000.000LB	\$	1.3623
			950	TALLAHASSE E, FL	18,000.000LB	\$	1.3623
			970	RICHMOND, VA	18,000.000LB	\$	1.3637
			980	SALEM, VA	18,000.000LB	\$	1.3637
			1000	MILTON, FL	18,000.000LB	\$	1.3623
			1010	TALLAHASSE E, FL	18,000.000LB	\$	1.2984

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1030	EVERETT, WA	13,284.000LB \$	1.4472
			1040	KENT, WA	7,452.000LB \$	1.4472
			1050	SHELTON, WA	15,264.000LB \$	1.4472
		Subtotal			1,188,000.000LB	
		Contract Total			1,188,000.000LB \$	1,644,719.40
Contractor Total					1,188,000.000 LB \$	1,644,719.40
CRIDER, INC.						
P.O. BOX 398						
STILLMORE, GA						
30464-0398						
12-3J14-20-C-1107		STILLMORE, GA				
4100019465						
	PORK CAN-24/24 OZ					
			1090	EAST POINT, GA	36,000.000LB \$	1.8024
		Subtotal			36,000.000LB	
		Contract Total			36,000.000LB \$	64,886.40
Contractor Total					36,000.000 LB \$	64,886.40
LAKESIDE FOODS, INC.						
P O BOX 1327						
MANITOWOC, WI						
54221-1327						
12-3J14-20-C-1106		PLAINVIEW, MN				
4100019464						
	BEEF CAN-24/24 OZ					
			40	ELMIRA, MI	36,000.000LB \$	3.5862
			60	JACKSON, MS	36,000.000LB \$	3.6046
			80	GASSAWAY, WV	36,000.000LB \$	3.6033
			100	HUNTINGTON,	36,000.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WV			3.6033
			120	EVANSVILLE, IN	7,200.000	LB \$	3.5974
			130	LEXINGTON, KY	19,800.000	LB \$	3.5974
			140	WILDER, KY	9,000.000	LB \$	3.5974
			160	CLARE, MI	10,440.000	LB \$	3.6009
			170	DETROIT, MI	25,560.000	LB \$	3.6009
			190	ELIZABETH WN, KY	14,400.000	LB \$	3.5971
			200	LOUISVILLE, KY	14,400.000	LB \$	3.5971
			210	MAYFIELD, KY	7,200.000	LB \$	3.5971
			Subtotal		252,000.000	LB	
			PORK CAN-24/24 OZ				
			1110	O-LA	8,064.000	LB \$	2.2646
			1120	O-LA	21,528.000	LB \$	2.2646
			1130	O-LA	1,944.000	LB \$	2.2646
			1140	O-LA	4,464.000	LB \$	2.2646
			Subtotal		36,000.000	LB	
			Contract Total		288,000.000	LB \$	988,466.39
Contractor Total					288,000.000	LB \$	988,466.39
VIETTI ACQUISITION LLC 3640 Muddy Creek Road Cincinnati, OH 45238-5516							
12-3J14-20-C-1108		NASHVILLE, TN					
4100019466							
			BEEF STEW CAN-24/24 OZ				
			370	PITI, GU	36,000.000	LB \$	1.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		36,000.000LB	
		Contract Total		36,000.000LB	\$ 64,800.00
Contractor Total				36,000.000 LB	\$ 64,800.00