

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Meats Products as indicated below for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Purchases will be made under the authority of Build Back Better Initiative.

The purchase is the result of offers received in response to Solicitation No. 2000008457 dated April 22, 2022. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2022 - November 30, 2022.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF CHILI W/O BEANS CAN-24/24 OZ	108,000.000	LB	\$1.9500 - \$1.9500	210,600.00
BEEF STEW CAN-24/24 OZ	108,000.000	LB	\$2.0400 - \$2.0400	220,320.00
TOTAL	216,000.000	LB	\$	430,920.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
VIETTI ACQUISITION LLC							
3640 Muddy Creek Road							
Cincinnati, OH 45238-5516							

12-3J14-22-C-1505 NASHVILLE, TN
4100025537

BEEF CHILI W/O BEANS CAN-24/24 OZ

40	CAGUAS, PR	36,000.000LB	\$	1.9500
50	CAGUAS, PR	36,000.000LB	\$	1.9500
70	VEGA BAJA, PR	36,000.000LB	\$	1.9500

Subtotal

108,000.000LB

BEEF STEW CAN-24/24 OZ

100	CAGUAS, PR	36,000.000LB	\$	2.0400
110	CAGUAS, PR	36,000.000LB	\$	2.0400
130	VEGA BAJA, PR	36,000.000LB	\$	2.0400

Subtotal

108,000.000LB

Contract Total

216,000.000LB \$ 430,920.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				216,000.000	LB \$	430,920.00