## PCA : 12-3J14-19-B-0423

June 12, 2019 10:25:00

## PURCHASE AWARD DESCRIPTION

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006169 dated May 30, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2019 - September 30, 2019.

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 SUM   | MARY      |                   |                  |                 |            |             |       |                      |  |  |  |
| Material   |           |                   | Total Qty        | UOM             | Price Ra   | inge        |       | <b>Total Dollars</b> |  |  |  |
| BEEF STEW CAN-24/                                      | 24 OZ     | 25                | 52,000.000       | LB              | \$1.5900 · | - \$1.6600  | \$    | 405,720.00           |  |  |  |
| TOTAL  |           | 25                | 52,000.000       | LB              |            |             | \$    | 405,720.00           |  |  |  |
| PURCHASE DETAILS                                       |           |                   |                  |                 |            |             |       |                      |  |  |  |
| Contractor/<br>Contract Number                         | Material  | Plant<br>Location | Bid Inv.<br>Item | Destinat        | ion        | Quantity    | UOM   | Price                |  |  |  |
| VIETTI ACQUISIT<br>636 Southgate A<br>Nashville, TN 37 | ve        |                   |                  |                 |            |             |       |                      |  |  |  |
| 12-3J14-19-C-1897                                      |           | NASHVILLE,        | TN               |                 |            |             |       |                      |  |  |  |
| 4100017659   |           |                   |                  |                 |            |             |       |                      |  |  |  |
|  | BEEF STEW | CAN-24/24 02      | 2                |                 |            |             |       |                      |  |  |  |
|  |           |                   | 40               | Nampa, II       | D          | 36,000.000  | LB \$ | 1.6600               |  |  |  |
|  |           |                   | 50               | Nampa, II       | ס          | 36,000.000  | LB \$ | 1.6600               |  |  |  |
|  |           |                   | 70               | Kansas Ci<br>MO | ity,       | 36,000.000  | LB \$ | 1.5900               |  |  |  |
|  |           |                   | 70               | Kansas Ci<br>MO | ity,       | 36,000.000  | LB \$ | 1.5900               |  |  |  |
|  |           |                   | 80               | Kansas Ci<br>MO | ity,       | 36,000.000  | LB \$ | 1.5900               |  |  |  |
|  |           |                   | 80               | Kansas Ci<br>MO | ity,       | 36,000.000  | LB \$ | 1.5900               |  |  |  |
|  |           |                   | 100              | HELENA,         | мт         | 36,000.000  | LB \$ | 1.5900               |  |  |  |
|  |           | Subtotal          |                  |                 | :          | 252,000.000 | LB    | 1.0000               |  |  |  |
| Contract Total   |           |                   |                  |                 | :          | 252,000.000 | LB\$  | 405,720.00           |  |  |  |

| Contractor/      | Material | Plant    | Bid Inv. | Destination | Quantity    | UON | 1  | Price      |
|------------------|----------|----------|----------|-------------|-------------|-----|----|------------|
| Contract Numbe   | r        | Location | ltem     |             |             |     |    |            |
| Contractor Total |          |          |          |             | 252,000.000 | LB  | \$ | 405,720.00 |