

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Soup (Pouches) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008378 dated February 16, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2022 through June 30, 2022.

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>.

Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP CREAM OF MUSHROOM POUCH-24/10 OZ	41,800.000	CS	\$27.0000 - \$29.8700	1,178,163.84
SOUP TOMATO POUCH-24/10 OZ	30,800.000	CS	\$19.9700 - \$21.0700	637,230.00
SOUP VEGETABLE POUCH-24/10 OZ	44,000.000	CS	\$20.1700 - \$22.2700	916,410.00
TOTAL	116,600.000	CS		2,731,803.84

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							
12-3J14-22-C-1104 4100025153	SOUP CREAM OF MUSHROOM POUCH-24/10 OZ	Evansville, IN					
			40	FAIRFIELD, CA	2,200.000	CS	\$ 28.5700
			60	INDIO, CA	2,200.000	CS	\$ 27.8100
			80	LONG BEACH, CA	2,200.000	CS	\$ 27.8100
			100	ALEXANDRIA, LA	2,200.000	CS	\$ 27.6800
			120	MONROE, LA	2,200.000	CS	\$ 27.6000
			140	EL PASO, TX	2,200.000	CS	\$ 27.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	PLANO, TX	2,200.000	CS \$	27.5600
			180	SAN ANTONIO, TX	2,200.000	CS \$	27.7200
			200	SEATTLE, WA	2,200.000	CS \$	29.4700
			220	MOSES LAKE, WA	550.000	CS \$	29.7900
			230	SPOKANE, WA	1,099.000	CS \$	29.7900
			240	YAKIMA, WA	551.000	CS \$	29.7900
			260	CONCORDIA, KS	798.000	CS \$	27.7600
			270	KANSAS CITY, MO	1,402.000	CS \$	27.7600
			290	LAFAYETTE, LA	1,100.000	CS \$	27.5600
			300	NEW ORLEANS, LA	1,100.000	CS \$	27.5600
			320	LIMA, OH	850.000	CS \$	27.4000
			330	LOGAN, OH	800.000	CS \$	27.4000
			340	SPRINGFIELD, OH	550.000	CS \$	27.4000
			360	KENT, WA	431.000	CS \$	29.8700
			370	SEATTLE, WA	512.000	CS \$	29.8700
			380	TACOMA, WA	1,257.000	CS \$	29.8700
			400	CONCORDIA, KS	1,064.000	CS \$	27.6500
			410	WICHITA, KS	1,136.000	CS \$	27.5900
			430	KENT, WA	1,592.000	CS \$	29.5700
			440	VANCOUVER, WA	608.000	CS \$	29.5700
			460	DAYTON, OH	1,300.000	CS \$	27.0000
			470	FAIRFIELD, OH	900.000	CS \$	27.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			490	EVERETT, WA	827.000	CS \$	29.8700
			500	KENT, WA	394.000	CS \$	29.8700
			510	SHELTON, WA	979.000	CS \$	29.8700
			1200	EAST POINT, GA	2,200.000	CS \$	27.2200
			Subtotal		41,800.000	CS	
			SOUP TOMATO POUCH-24/10 OZ				
			540	INDIO, CA	2,200.000	CS \$	21.0700
			560	SAVANNAH, GA	2,200.000	CS \$	20.7900
			580	THOMASVILLE , GA	2,200.000	CS \$	20.9700
			600	SPRINGFIELD, IL	2,200.000	CS \$	19.9700
			620	LAFAYETTE, LA	2,200.000	CS \$	20.7200
			640	NEW ORLEANS, LA	2,200.000	CS \$	20.5700
			650	NEW ORLEANS, LA	2,200.000	CS \$	20.5700
			670	EL PASO, TX	2,200.000	CS \$	20.8700
			690	HOUSTON, TX	2,200.000	CS \$	20.7900
			710	PLANO, TX	2,200.000	CS \$	20.7600
			730	LIMA, OH	850.000	CS \$	20.5700
			740	LOGAN, OH	800.000	CS \$	20.5700
			750	SPRINGFIELD, OH	550.000	CS \$	20.5700
			770	FREDERICKSB URG, VA	1,100.000	CS \$	21.0700
			780	RICHMOND, VA	1,100.000	CS \$	21.0700
			800	DAYTON, OH	1,300.000	CS \$	20.1700
			810	FAIRFIELD,	900.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			20.1700
			1210	PLANO, TX	2,200.000	CS \$	20.7600
			Subtotal		30,800.000	CS	
			SOUP VEGETABLE POUCH-24/10 OZ				
			840	RIVERSIDE, CA	2,200.000	CS \$	20.9700
			860	LAFAYETTE, LA	2,200.000	CS \$	20.7000
			880	NEW ORLEANS, LA	2,200.000	CS \$	20.5700
			890	NEW ORLEANS, LA	2,200.000	CS \$	20.5700
			910	HELENA, MT	2,200.000	CS \$	22.2700
			930	EL PASO, TX	2,200.000	CS \$	20.7900
			940	EL PASO, TX	2,200.000	CS \$	20.7900
			950	EL PASO, TX	2,200.000	CS \$	20.8700
			960	EL PASO, TX	2,200.000	CS \$	20.8700
			970	EL PASO, TX	2,200.000	CS \$	20.8700
			970	EL PASO, TX	2,200.000	CS \$	20.8700
			990	HOUSTON, TX	2,200.000	CS \$	20.7900
			1010	LIMA, OH	850.000	CS \$	20.5700
			1020	LOGAN, OH	800.000	CS \$	20.5700
			1030	SPRINGFIELD, OH	550.000	CS \$	20.5700
			1050	FREDERICKSB URG, VA	1,100.000	CS \$	21.0700
			1060	RICHMOND, VA	1,100.000	CS \$	21.0700
			1080	WASHINGTON , DC	1,320.000	CS \$	21.0700
			1090	WASHINGTON	880.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, DC			21.0700
			1110	DAYTON, OH	1,300.000	CS \$	20.1700
			1120	FAIRFIELD, OH	900.000	CS \$	20.1700
			1140	CONCORDIA, KS	1,064.000	CS \$	20.9700
			1150	WICHITA, KS	1,136.000	CS \$	20.9700
			1170	CONCORDIA, KS	798.000	CS \$	20.5700
			1180	KANSAS CITY, MO	1,402.000	CS \$	20.5700
			1230	MACON, GA	2,200.000	CS \$	20.4700
			1250	PLANO, TX	2,200.000	CS \$	20.7300
		Subtotal			44,000.000	CS	
		Contract Total			116,600.000	CS \$	2,731,803.84
Contractor Total					116,600.000	CS \$	2,731,803.84