

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup 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. 2000008486 dated April 14, 2022..

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2022 through September 30, 2022.

The following materials were not purchased due to no offerors:
 Material 100321 Soup Vegetable Can-24/1 (48,400 cases -22 truckloads)

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 VEGETABLE CAN-24/1	72,600.000	CS	\$16.4400 - \$18.7000	1,250,392.00
TOTAL	72,600.000	CS		\$ 1,250,392.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AUNT KITTY'S FOODS INC.							
1486 York Street HANOVER, PA 17331							
12-3J14-22-C-1395 4100025427	SOUP VEGETABLE CAN-24/1	VINELAND, NJ					
			40	INDUSTRY, CA	2,200.000	CS	\$ 18.4500
			60	RIVERSIDE, CA	2,200.000	CS	\$ 18.4500
			80	SACRAMENTO, CA	2,200.000	CS	\$ 18.4100
			80	SACRAMENTO, CA	2,200.000	CS	\$ 18.4100
			100	SAN JOSE, CA	2,200.000	CS	\$ 18.5100
			120	WOODLAND, CA	2,200.000	CS	\$ 18.4800
			140	WASHINGTON	2,200.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, DC			17.2500
160	JACKSONVILL E, FL				2,200.000	CS \$	17.7700
200	Nampa, ID				2,200.000	CS \$	18.7000
220	ELIZABETH WN, KY				2,200.000	CS \$	16.8400
240	ALEXANDRIA, LA				2,200.000	CS \$	17.5500
260	HAMPDEN, ME				2,200.000	CS \$	17.5900
280	Kansas City, MO				2,200.000	CS \$	16.9600
280	Kansas City, MO				2,200.000	CS \$	16.9600
290	Kansas City, MO				2,200.000	CS \$	16.9600
300	Kansas City, MO				2,200.000	CS \$	16.9600
310	Kansas City, MO				2,200.000	CS \$	16.9600
330	JACKSON, MS				2,200.000	CS \$	16.9400
340	JACKSON, MS				2,200.000	CS \$	16.9400
360	MCCARRAN, NV				2,200.000	CS \$	17.2800
380	BRENTWOOD, NY				2,200.000	CS \$	16.4800
380	BRENTWOOD, NY				2,200.000	CS \$	16.4800
380	BRENTWOOD, NY				2,200.000	CS \$	16.4800
390	BRENTWOOD, NY				2,200.000	CS \$	16.4800
390	BRENTWOOD, NY				2,200.000	CS \$	16.4800
400	BRENTWOOD, NY				2,200.000	CS \$	16.4800
400	BRENTWOOD, NY				2,200.000	CS \$	16.4800
420	Syracuse, NY				2,200.000	CS \$	16.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			430	Syracuse, NY	2,200.000CS	\$ 16.4800
			440	Syracuse, NY	2,200.000CS	\$ 16.4800
			450	Syracuse, NY	2,200.000CS	\$ 16.4800
			470	CLEVELAND, OH	2,200.000CS	\$ 16.4400
			950	WASHINGTON , DC	1,320.000CS	\$ 18.2700
			960	WASHINGTON , DC	880.000CS	\$ 18.2700
		Subtotal			72,600.000CS	
		Contract Total			72,600.000CS	\$ 1,250,392.00
Contractor Total					72,600.000 CS	\$ 1,250,392.00