

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables (Tomato Products) 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. 2000008636 dated July 12, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2022 through September 15, 2022.

Material 100333 Tomato Sauce Can-24/300 (1,530 cases - 1 truckload) was not purchased due to no offer from an eligible supplier.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
K H TOMATO SAUCE CAN-24/300	6,120.000	CS	\$22.0000 - \$22.0000	\$ 134,640.00
TOMATO SAUCE CAN-24/300	1,530.000	CS	\$22.0000 - \$22.0000	\$ 33,660.00
<b>TOTAL</b>	<b>7,650.000</b>	<b>CS</b>		<b>\$ 168,300.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
RED GOLD, INC. PO Box 83 Elwood, IN 46036-0083							
12-3J14-22-C-1865 4100025871	TOMATO SAUCE CAN-24/300	ORESTES, IN	230	BENTON HARBOR, MI	765.000	CS	\$ 22.0000
			240	LANSING, MI	765.000	CS	\$ 22.0000
	<b>Subtotal</b>				<b>1,530.000</b>	<b>CS</b>	
	K H TOMATO SAUCE CAN-24/300		130	MESA, AZ	1,530.000	CS	\$ 22.0000
			150	INDUSTRY, CA	1,530.000	CS	\$ 22.0000

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			180	MESA, AZ	1,530.000CS	\$ 22.0000
			200	PHARR, TX	1,530.000CS	\$ 22.0000
		<b>Subtotal</b>			6,120.000CS	
		<b>Contract Total</b>			7,650.000CS	\$ 168,300.00
<b>Contractor Total</b>					7,650.000 CS	\$ 168,300.00