PCA : 12-3J14-19-B-0075-0002

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## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables (Cream of Mushroom Soup) 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. 2000005736 dated November 14, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 to March 31, 2018.

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:

PURCHASE SUM	WARY		Tatal Cta					Total Dallage
Material			Total Qty		Price Ra			Total Dollars
SOUP CREAM OF MU CAN-12/1	JSHROOM		39,600.000	CS	\$5.9200 -	\$6.6400	\$	241,868.00
TOTAL			39,600.000	CS			\$	241,868.00
PURCHASE DETA	AILS							
Contractor/ Contract Number	Material	Plant Location		. Destinat	ion	Quantity (	JOM	Price
AUNT KITTY'S F INC. 1125 Wilson Ave Hanover, PA 173	OODS							
12-3J14-19-C-0493		VINELAND	, NJ					
4100016339								
	SOUP CREAN	I OF MUSH	ROOM CAN-1	2/1				
			40	SACRAME , CA	NTO	4,400.0000	CS \$	6.6400
			60	ATLANTA,	, GA	4,400.0000	CS \$	5.9700
			70	ATLANTA,	, GA	4,400.0000	cs \$	5.9700
			90	des moin Ia	IES,	4,400.0000	CS \$	6.0700
			110	BRONX, N	IY	4,400.0000	cs \$	5.9200
			120	BRONX, N	IY	4,400.0000	cs \$	5.9200
			130	BRONX, N	IY	4,400.0000	CS \$	5.9200
			150	DAVENPO	RT,	1,400.0000	cs \$	0.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				IA			
							6.2000
			160	HIAWATHA,	1,618.000CS	\$	
				IA			6.2000
			170	WATERLOO,	1,382.000CS	\$	
				IA			6.2000
			190	MILTON, FL	1,989.000CS	\$	
							6.3600
			200	TALLAHASSE	2,411.000CS	\$	
				E, FL			6.3600
		Subtotal			39,600.000CS		
	Contract T	otal			39,600.000CS	\$	241,868.00
Contractor Total					39,600.000 CS	\$	241,868.00